Agenda Date: <u>03/26/2019</u>

Agenda Item: 3.5



STAFF REPORT

DATE:

March 26, 2019

TO:

Bryan Montgomery, City Manager

Approved and Forwarded to the City Council

FROM:

Joshua McMurray, Planning Manager

SUBJECT:

Annual Progress Report on Implementation of the 2015-2023

Housing Element with SB 341 Reporting Requirements

Background and Analysis

Every year the City Council is required to adopt an Annual Progress Report on the implementation of the Housing Element of the General Plan. The Annual Report is then forwarded on to the State Office of Planning and Research and the Department of Housing and Community Development. The 2018 Annual Report is included as Attachment 1. The report demonstrates the City has made substantial progress in completing the 27 Action Programs through the four years of this eight year Housing Element Cycle. Compliance with Senate Bill 341 in relation to reporting requirements for Housing Successor to Redevelopment Agencies is also included as an attachment to the Housing Element Annual Progress Report.

Fiscal Impact

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

Conclusion and Recommendation

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

Attachments

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

Please Start Here

	General Information
Jurisidiction Name	Oakley
Reporting Calendar Year	2018
	Contact Information
First Name	Joshua
Last Name	McMurray
Title	Planning Manager
Email	mcmurray@ci.oakley.ca.us
Phone	(925) 625-7004
	Mailing Address
Street Address	3231 Main Street
City	Oakley
Zipcode	94561

Submittal Instructions

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

- 1. Online Annual Progress Reporting System (Preferred) This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.
- 2. **Email** If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at <u>APR@hcd.ca.gov</u> and to OPR at <u>opr.apr@opr.ca.gov</u>. Please send the Excel workbook, not a scanned or PDF copy of the tables.

v 2_6_19

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction	Oakley	
Reporting Year	2018	(Jan. 1 - Dec. 31)

									Table A	4									
							Housi	ng Develo	pment App	olications	Submitted								
		Project Identifie	r		Unit Typ	oes	Date Application Submitted		Р	roposed Ur	nits - Afforda	bility by Hou	usehold Inc	omes		Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
		1			2	3	4				5				6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project		DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
mmary Row: S	tart Data Entry Belov	v												177	177	23			
	037-100-048	1731 Main Street	The Village at Mair	n	SFD	0	9/20/2018							154	154			No 03	37-100-049, 037-100-13, 19 a
	033-170-021	Machado Lane	Castro Propert	ty	SFD	0	5/23/2018							10	10	10		No A	pproved 9/25/2018
	040-080-001 and 003	2	Ranchettes @ Nerol	ly	SFD	0	3/3/2018							13	13	13		No A	pproved 9/25/2018

					AL ELEMENT PRO	plementation																								
Jurindiction Oakley Reporting Year 2018					25 462021	Note + Option Cets in grev p	will field ordan auto-calculation formulas																							
	Project Identifier		Annual Build Unit Types			ruction, Entitled, Permits by Household Incomes -			Afford	ability by Household Inco	mes - Building Permit	ts				Affor	dability by Household Inc	comes - Certific	cates of Occupancy			Streamlining	Infill	Housing with Financial Assist	fance Housing w	without Financial Te	rm of Affordability	Demplished/Des	stroyed Units	Notes
Prior APN* Current APN	Street Address Proje	Lecal Jurisdiction	Unit Cutegory Te	3 4 Very Low-	Very Love- Income Non	e Low-Income Moderate-	Moderate- Income Non Moderate- Dead Restricted Income	5 6 Entitionment # of Units issued	7 Very Low- Income Non-	Low-Income Low-Income	Moderate- Moderal	te- Above	Building Permits	# of Units Insued	10 Very Low-	Vary Low-Income Non-	Low-Income Moderate-	Moderate-	Above Occup	11 outFicates of # o ouncy or other C	12 Units issued How artificates of	13 14 Was Project	16	and/or Lieed Restrictions	Appret	facca or Daed o	Clear Bastriction	20		24
Supremore Roser Start Data Entry Ballow	Street Address Project	ect Name Tracking ID*	45+ADUMH) RAB OVC	Restricted	Deed Restricted	Restricted Restricted	Dead Restricted Income	Entitlement Date Approxed # of Units issued Entitlements	Restricted Deed Restricted	Deed Non Deed Restricted Restricted	COLUMN TO SERVICE STATE OF THE PARTY OF THE	Non Moderate- tricted Income	Date Issued	Building Permits	Restricted	Doed Restricted Restricted	Low-Income Moderate- Non Deed Income Deed Restricted Restricted	Income Non Deed Restricted	Moderate- Income (see intr	ructions) Date of Issued	Per forms of readiness 237	APPROVED takey are sky Low GC 95913-4(b)? (SB 35 Streamlinin VIN	di AM,	Assistance Programs for Each Development (see Instructions)	e locality de ctions) wer (nee	etamined the units of a serial structures of a instructions)	affordable in perpetuity enter 1000)*	Sestroyed Units Units	yad Units " Owner or Renter"	Notes'
094-209-11 04-209-112 04-209-118 0-2-209-118 0-2-209-118 0-2-209-118 0-2-209-118 0-2-209-114 0-2-209-114 0-2-209-119 0-2-209-	3839 PATO LN 3835 PATO LN 3822 PATO LN 3830 PATO LN	BLD-2017-1882 BLD-2017-1896 BLD-2017-1900 BLD-2017-1902	SFD 0 SFD 0 SFD 0 SFD 0										1 1/17/2018 1 1/17/2018 1 1/17/2018 1 1/17/2018		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 1	2/27/2018 /29/2019 #27/2018 1/6/2018 1/9/2019		N N N								
034-290-119 034-290-113 034-290-114 034-290-115	3834 PATO LN 3831 PATO LN 3827 PATO LN 3823 PATO LN	BLD-2017-1903 BLD-2017-1897 BLD-2017-1898 BLD-2017-1899	SFD C SFD C										1 1/17/2018 1 1/17/2018 1 1/17/2018		1				1	1/9/2019	1	N N N								
034-290-117 034-290-120 037-560-081	3838 PATO UN 3838 PATO UN 800 RIVERROCK DR 804 RIVERROCK DR	8LD-2017-1901 8LD-2017-1904 BLD-2017-1812	SFD C SFD G SFD G					1/2/2/2					1 1/17/2018 1 1/17/2018 1 1/24/2018		1 1							N N N								
	945 WINDORSET WAY	BLD-2017-1812 BLD-2017-1813 BLD-2017-1814 BLD-2018-0097	SFD C					4.2					1 1/24/2018 1 1/24/2018 1 1/24/2018 1 1/24/2018 2/9/2018		1					V19/2018		N N								
037-600-017	941 WINDORIFT WAY 937 WINDORIFT WAY	BLD-2018-0096 BLD-2018-0099	SFD C					12.5					29/2018 2/9/2018		1					V30/2018 V13/2018	1	N								
037-600-018 037-600-024	933 WINDORIFT WAY 909 WINDORIFT WAY	BLD-2018-0119 BLD-2017-1806	SFD C										2/9/2018 1 2/9/2018		1					930/2018 922/2018	t	N N								
037-600-026 037-600-027	901 WINDDRIFT WAY 900 WINDDRIFT WAY	BLD-2017-1807 BLD-2017-1808	SFD C					1774					29/2018		1					/17/2018 /26/2018	1	N N								
037-600-028	904 WINDORIFT WAY 908 WINDORIFT WAY	BLD-2017-1809 BLD-2017-1810	SFD O										1 2/9/2018 1 2/9/2018		1				1 6	/29/2018 //22/2018	1	N								
	912 WINDORIFT WAY 940 WINDORIFT WAY	BLD-2017-1811 BLD-2018-0103	SFD C										29/2018		1				1 6	/24/2018	1	N N								
037-600-038	944 WINDORIFT WAY	BLD-2018-0105	SFD C					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					2/9/2018		1					2/27/2018 2/31/2018	1	N N								
037-600-023 037-600-025	913 WINDORIFT WAY 905 WINDORIFT WAY	BLD-2017-1804 BLD-2017-1806	SFD C										2/9/2018		5							N N								
037-600-036 037-600-036	932 WINDORSET WAY 938 WINDORSET WAY	BLD-2018-0101 BLD-2018-0102	SFD C										2/9/2018 1 2/9/2018		5							N N								
032-450-001	2789 MANRESA SHORE LN 2753 MANRESA	BLD-2017-0240 BLD-2017-0243	SFD C										2/15/2018 1 2/15/2018							V31/2018	,	N								
032-450-008 032-450-009	SHORE LN 2747 MANRESA SHORE LN 2741 MANRESA	BLD-2017-0244 BLD-2017-0246	SFD C										2/15/2018 1 2/15/2018		1				1 1	1/7/2018 V16/2018	1	N N								
032-450-009	SHORE LN 2741 MANRESA SHORE LN 2730 MANRESA	BLD-2017-0246	SFD G										2/15/2018		1				1 1	V16/2018	1	N N								
032-450-010 032-450-012	2730 MANRESA SHORE LN 2723 MANRESA SHORE LN 2723 MANRESA	BLD-2017-0247 BLD-2017-0248	SFD C										2/15/2018		1				70	916/2018 912/2018	1	N N								
032-450-012 032-450-020	2730 MANRESA	BLD-2017-0248 BLD-2017-0249	SFD G										2/15/2018 2/15/2018		1					V12/2018 V18/2018	-1	N N								
032-450-020 037-600-019	SHORE LN 2730 MANRESA SHORE LN 929 WINDORIFT WAY	BLD-2017-0249 BLD-2018-0108	SFD C					1000000					2/15/2018							V18/2018 V26/2018		N								
037-600-020	925 WINDORIFT WAY 921 WINDORIFT WAY	BLD-2018-0110 BLD-2018-0111	SFD C					1021					2/15/2018 t 2/15/2018		1				1 1	029/2018	1	N N								
037-600-022	917 WINDDRIFT WAY 916 WINDDRIFT WAY	BLD-2018-0112 BLD-2018-0113	SFD C					1					2/15/2018		1				3 3	X29/2018	1	N N								
037-600-032	920 WINDDRIFT WAY	BLO-2018-0115	SFD G										2/15/2018		1				1 1	V17/2018 V26/2018	1	N N								
037-600-033 037-600-034 032-456-002	928 WINDORIFT WAY 2783 MANRESA	BLD-2018-0116 BLD-2018-0117 BLD-2017-0241	SFD C										2/15/2018 2/15/2018 1 2/15/2018		1				1 1	2/5/2018 2/4/2018	1	N N								
032-450-003 032-450-021	SHORE LN 2777 MANRESA SHORE LN 2736 MANRESA	BLD-2017-0242 BLD-2017-0250	SFD C					151					2/15/2018		1							N N								
037-590-006	353 PARKFIELD WAY	BLD-2018-0268	SFD C										2/15/2018 1 3/5/2018		1					V30/2018	1	N N								
037-590-008	357 PARKFIELD WAY 361 PARKFIELD WAY	BLD-2018-0271 BLD-2018-0270	SFD C					No. of the last of					3/5/2018 3/5/2018		1					V30/2018 V26/2018	1	N.								
037-590-009	365 PARKFIELD WAY 369 PARKFIELD WAY	BLD-2018-0261 BLD-2018-0262	SFD C										3/5/2018 3/5/2018							V31/2018	1	N N								
037-590-011	373 PARKFIELD WAY 366 PARKFIELD WAY	BLD-2018-0263 BLD-2018-0264	SFD C										3/5/2018 3/5/2018							V31/2018 V12/2018	1	N N								
037-580-022	366 PARKFIELD WAY 354 PARKFIELD WAY	BLD-2018-0264 BLD-2018-0267	SFD C										3/5/2018						1 10	V12/2018 V12/2018	1	N								
	354 PARKFIELD WAY 202 WYNN ST	BLD-2018-0267 BLD-2018-0256	SFD C										3/5/2018						1 10	V12/2018	1	N N								
	202 WWNN ST	BLD-2018-0256	SFD C SFD C SFD C										3/5/2018 3/5/2018 3/5/2018 3/5/2018 3/5/2018 3/5/2018 3/5/2018							04/2015 04/2018 114/2018 114/2018	1	N N N								
	200 WYNN ST 209 WYNN ST 213 WYNN ST 362 PARKFIELD WAY 358 PARKFIELD WAY	BLD-2018-0256 BLD-2018-0259 BLD-2018-0250 BLD-2018-0265 BLD-2018-0266	SFD C										3/5/2018 3/5/2018 3/5/2018						1 1	16/2018	1	N N								
037-590-063 037-590-064	214 WYNN ST	B/ O 2018 /255	SFD C SFD C										35/2018 35/2018									N N								
037-590-063 037-590-064 037-590-065 037-590-067 034-640-071 034-640-072 034-640-073 034-640-073	200 WYNN ST 200 WYNN ST 201 WYNN ST 727 RUBY HILL LN 731 RUBY HILL LN 736 RUBY HILL LN 3732 MOSSWOOD	BLD 2018-0254 BLD 2018-0256 BLD 2018-0257 BLD 2017-1901 BLD 2017-1902 BLD 2017-1903 BLD 2017-1903	SFD C SFD C SFD C										35/2018 35/2018 35/2018 35/2018 35/2018 38/2018 38/2018 38/2018 38/2018									N N N								
034-640-053 034-640-003	736 RUBY HILL LN 3732 MOSSWOOD DR		SFD C SFD C										3/6/2018 3/6/2018 3/21/2018							/21/2018	1	N N								
034-640-005	3728 MOSSWOOD DR 3716 MOSSWOOD DR	BLD-2018-0359	SFD C										3/21/2018 3/21/2018						1 1	1/1/2018	1	N N								
034-640-006 037-600-011	3712 MOSSWOOD DR 392 COOLCREST DR	BLD-2018-0360 BLD-2018-0403	SFD C										3/21/2018						1 1	28/2019	1	N N N								
	38 COOLCREST DR 396 COOLCREST DR 948 WINDORSET WAY	BLD-2018-0399 BLD-2018-0396 BLD-2018-0401	SFD C SFD C SFD C					1,125,130					3/23/2018 1 3/23/2018 3/23/2018						1 1	/9/2019 /30/2018 1/1/2018		N N N								
	963 WINDDRIFT WAY 949 WINDDRIFT WAY	BLD-2018-0400 BLD-2018-0397	SFD										3/23/2018 3/23/2018							1/1/2018	1	N.								
037-600-040	962 WINDORIFT WAY	BLD-2018-0398	SFD G SFD G SFD G SFD G										3/23/2018						1 1	/29/2018	1	N N								
027-600-017 027-600-007 037-600-007 037-600-007 037-600-009 037-600-009 037-600-009 037-600-009 037-600-009 037-600-009 037-600-009	376 COOLCREST OR 376 COOLCREST OR 848 RIVERROCK DR 852 RIVERROCK DR 849 RIVERROCK DR	BLD-2018-0402 BLD-2019-0306 BLD-2019-0306 BLD-2019-0306 BLD-2019-0306 BLD-2019-0306 BLD-2019-0306 BLD-2019-0308	SFD G SFD G SFD G										3/23/2018 3/26/2018 3/26/2018 3/26/2018 3/26/2018 3/27/2018 3/27/2018 3/27/2018 4/5/2018						1 15	912/2018 912/2018	1	N N								
037-600-006 037-600-042 037-600-008 037-600-041	852 RIVERROCK DR 849 RIVERROCK DR 380 COOLCREST DR 853 RIVERROCK DR	BLD-2018-0385 BLD-2018-0389 BLD-2018-0387 BLD-2018-0398	SFD C SFD C SFD C										3/28/2018 1 3/27/2018 1 3/27/2018 3/27/2019						1 1	23/2019	1	N N								
034-640-003 037-600-012		BLD-2018-0480	SFD C SFD C										4/9/2018 4/11/2018						1 1	913/2018	1	N N								
037-600-012 037-600-012 037-600-012 037-600-012	216 LITTLETON ST 216 LITTLETON ST 219 LITTLETON ST 220 LITTLETON ST	BLD-2018-0480 BLD-2018-0477 BLD-2018-0466 BLD-2018-0466	SFD G SFD C SFD C										4/11/2018 4/11/2018 4/11/2018 4/11/2018						1 1	913/2018 913/2018 913/2018 94/2019 95/2018 94/2019 15/2019 15/2019 15/2019 15/2019 15/2019		N N N N								
037-600-012 037-600-012 037-600-012	223 UTTLETON ST 227 UTTLETON ST 228 UTTLETON ST	BLD-2018-0467 BLD-2018-0468 BLD-2018-0471	SFD C SFD C SFD C										4/11/2018 4/11/2018 4/11/2018						1 1	724/2019 15/2019 730/2018	1	N N N								
037-000-012 037-000-012 037-000-012 037-000-012	232 UTTLETON ST 203 UTTLETON ST 203 UTTLETON ST 207 UTTLETON ST	BLD-2018-0469 BLD-2018-0470 BLD-2018-0479 BLD-2018-0476	SFD C SFD C SFD C										4/11/2018 4/11/2018 4/11/2018 4/11/2018						1 1	17/2019 25/2018	1	N N N	_							
037-600-012 037-600-012 037-600-012	208 UTTLETON ST 211 UTTLETON ST 212 UTTLETON ST	BLD-2018-0478 BLD-2018-0481 BLD-2018-0475	SFD C SFD C SFD O										4/11/2018 4/11/2018 4/11/2018									N N N								
037-050-017 037-07 037-07 037-07 037-07 037-07 037-07 037-07 037-07 037-07 037	1724 MOSSWOOD WAS LITHEROW ST ON LI	8 (- 2019-049) 8 (- 2019-047) 8 (- 2019-047)	SFD C SFD C SFD C SFD C					100.00					#11/2018 #11/2018									N N								
034-640-004 037-600-003	3720 MOSSWOOD DR 840 RIVERROCK DR		SFD G SFD G SFD G SFD G SFD G										4/24/2018 4/24/2018							1		N N								
037-800-003 037-600-004 037-600-043 037-600-044	DR 840 RIVERROCK DR 844 RIVERROCK DR 845 RIVERROCK DR 841 RIVERROCK DR	BLD-2018-0641 BLD-2018-0637 BLD-2018-0642 BLD-2018-0638	SFD C										4/24/2018 4/24/2018 4/24/2018 4/24/2018									N N N								

LN 449 DIAMOND PEAK 5/9/2018 1/23/2019 034-640-033 5/9/2018 034-640-034 LN 453 DIAMOND DEAK 8LD-2018-0410 034-640-032 45 DIAMOND PEAK BLD-2018-0408 034-640-035 585 SAPPHIRE BLD-2018-0411 SFO C BLD-2018-0412 ---5/9/2018 5/9/2018 589 SAPPHIRE 034-640-036 034-640-037 5/9/2018 034-640-038 PKWY 597 SAPPHIRE 5/9/2018 BLD-2018-0739 SFD C BLD-2018-0739 SFD C BLD-2018-0770 SFD C DR 037-560-085 816 RIVERROCK DR 037-560-086 820 RIVERROCK DR 037-590-001 333 PARKFIELD WAY 6/27/2018 6/27/2018 6/27/2018 BLD-2018-0770 SFD C BLD-2018-0771 SFD C 6/27/2018 6/27/2018 037-590-002 037-590-003 341 PARKFIELD WAY BLD-2018-0773 037-590-004 345 PARKFIELD WAY BLD-2018-0774 037-590-005 349 PARKFIELD WAY BLD-2018-0775 6/27/2018 80.0 2018-6779 8FD C
80.0 2018-6777 8FD C
80.0 2018-6777 8FD C
80.0 2018-6777 8FD C
80.0 2018-6777 8FD C
80.0 2018-6778 8FD C 6/27/2018 037-590-026 346 PARKFIELD WAY 342 PARKFIELD WAY 6/27/2018 6/27/2018 037,590,028 338 PARKEELD WAY 6/27/2018 037-590-029 6/27/2018 6/27/2018 6/27/2018 6/27/2018 037-600-054 037-590-075 037-590-076 037-590-077 037-590-078 DR 801 RIVERROCK DR 233 WYNN ST 237 WYNN ST 241 WYNN ST 363 HANSFORD WAY 6/27/2018 8/27/2018 8/27/2018 8/27/2018 8/27/2018 8/27/2018 037-590-079 367 HANSFORD WAY 037-590-080 371 HANSFORD WAY 037-590-081 375 HANSFORD WAY BLD-2018-1107 8/27/2018 8/27/2018 037-590-082 240 SHEARWATER BLD-2018-1108 8/27/2018 037-590-083 8/27/2018 037-590-084 AY 12 SHEARWATER BLD-2018-1110 8LD-2017-1893 SFD C 8LD-2016-0783 WAY 461 BRISTOL CT W3 BARN DANCE 1 9/6/2018 10/4/2018 035-720-020 8LD-2018-0783 SFD C

BLD-2018-0784 SFD C 034-640-008 349 BARN DANCE 10/4/2018 034-640-009 WAY 345 BARN DANCE Bi D-2018-0785 10/4/2018 034-640-010 341 BARN DANCE BLD-2018-0786 10/4/2018 BLD-2018-0787 WAY 333 RARN DANCE 034.640.012 BI D. 2018.0788 034-290-108 034-290-109 3851 PATO LN 3847 PATO LN 39 PATO CT
SIS MARATHON OR
SIS BARN DANCE
WAY
SIS BARN DANCE
SIS BARN DANCE
SIS BARN DANCE
SIS BARN DANCE
WAY
SIS BARN DANCE
SIS BARN DANCE
WAY
SIS BARN DANCE 12/19/2018 BLD-2018-1054 034-640-014 034-640-015 12/19/2018 B) D-2018-1056 12/19/2018 313 BARN DANCE BLD-2018-1067 034-640-017 909 BARN DANCE WAY 2771 MANRESA SHORE LN 2765 MANRESA SHORE LN 109 BRIDALVEIL 034-640-018 BLD-2018-1058 12/19/2018 BLD-2014-0185 032,450,004 032-450-005 11/30/2018 4/2/2018 033-450-037 3/5/2018 9/14/2018 3/26/2018 3/26/2018 2/26/2018 3/6/2018 3/20/2018 037-192-026 037-192-026 037-192-026 037-192-026 033-460-047 037-530-042 037-560-074 3/21/2018 037-580-075 BLD-2016-0301 3/26/2018 037-560-076 205 WILLOWRUN 2/27/2018 7/12/2018 9/5/2018 6/26/2018 2/27/2018 037-530-053 037-560-091 037-560-095 037-560-092 037-560-064 5/24/2018 037-560-050 CIR 237 AMBERWIND 7/26/2018 9/5/2018 6/26/2018 2/26/2018 037-580-089 037-580-087 037-580-085 033-450-012 339 COOLCREST DR 336 COOLCREST DR 328 COOLCREST DR 1207 SIERRA TRAIL 2/26/2018 033-450-028 RD 1217 SIERRA TRAIL 296 COOLCREST DR 20 ZION CT 501 QUICKSILVER | E0,2756-6666 | SFD | C |
E0,2756-6666	SFD	C
E0,2756-666	SFD	C
E0,2756-666	SFD	C
E0,2756-666	SFD	C
E0,2756-676	C	
E0,2756-67 5/10/2018 035-720-023 507 QUICKSILVER \$/10/2018 \$/1/2018 4/30/2018 \$/8/2018 \$/7/2018 \$/10/2018 035-720-028 035-720-039 035-720-030 035-720-031 035-720-032 037-720-024 4/3/2018 037-726-025 ST QUICKSILVER BLD-2016-1502 037-720-026 506 QUICKSILVER 07-720-027 4/13/2018 062-192-013 033-160-032 037-580-002 BLD-2016-1510 BLD-2016-1671 BLD-2017-0366 5/31/2018 1/17/2018 4/4/2018 159 AMBERVAND BLD-2017-0370 4/3/2018 037-580-006 163 AMBERWIND BLD-2017-0371 037-580-023 BLD-2017-0373 2/12/2018 4/17/2018 037-580-006 156 AMBERWIND BLD-2017-0376 1/17/2018 1 1/17/2018 1 1/17/2018 1 5/17/2018 1 2/12/2018 BLD-2017-0596 SFD		

037-590-082	037-5	037-2	037.5	037-5	007-0 007-0 007-0	037-6	037-5	037-6	037-5	037-6	037-5	037-6	037.5	037.6	007-5	037-5	007-5	037.5	037-5	037-5	037-5	037-5	037-5	037-5	027-5	037-5	037-5	037-5	6-100	037.5	037-5	037-5	037-5	037-5	037-5	037-5	037-5	034-4	034-4	034.4	034.4	034.4	034.4	034.4	007-5	037-5	037-6	07-5	037-6	007-5	037-5	037-5	037-8	037-8	037-55 037-55	037-6	037.60	037-50	037-59	037-8	037-05	037-0	037-5	037-55	037-50	Piker APNT C	
						037-590-067 218										80-015 200 CIR	80.014 199.0 CR	60-050 1891 WAY	00-079 1931 1931	60-077 VAAY	90-021 3741	90.020 3781	90.018 396.9	90.017 390.6	90.016 393	90-014 3851	90.012 377.6	50-017 WAY	AWA AWA A CC1 900109	90-006 121 V	90-004 1171 WAY	50-003 1131	50-132 504.8	50-131 508 8	560-130 5138		550-110 506	70-045 151 L	70-044 CJR	70.042 1571 CDR	70.041 CSR	70-039 1631 CIR 70-040 1611	70-038 165 L	70.037 C78	90.022 172.4 CIR 16026 169.1	90-021 CJR GJR	90-019 184 A CIR 180 A		037-580-010 183.4 037-580-011 187.4								50 128 520 E	50-127 524 E	90126 92140 90126 92140		0-121 549 B			037-560-116 529-8		S HAY PARIE	
SHEARWATER	SHEARWATER	SHEARWATER Y SHEARWATER	220 SHEARWATER WAY	SHEARWATER	WYNN ST WYNN ST	15 NAVAN	MANNEL DE	BLUESTONE DR	BLUESTONE DR	MITOWRUN	MITOMBIN	WILLOWRUN	WILLOWRUN	BLUESTONE DR BLUESTONE DR	AMBERWAND	AMBERWAND	AMBERWAD	AMBERWAD	MITOWARIN	MITOMEON	PARKFIELD WAY	PARKFIELD VMY	PARKFIELD WAY	PARKFIELD VAY	PARKFIELDWAY	PARKFIELDWAY	PARKFIELDVAY	MITOWARIA	MITOMBUN	WILLOWRUN	WILLOWRUN	MITOWANN	BRIMWOODWAY	BRINWOOD WAY	BRINNADOD WAY	BRIMWOOD WAY	AVM GOOMWING	LITTLE RANCH	UTTLE RANCH	LITTLE RANCH	LITTLE RANCH	UTTLE RANCH	UTTLE RANCH	UTTLE RANCH	AMBERWIND LITTLE RANCH	AMBERWIND	AMBERWIND AMBERWIND	AMBERWIND	183 AMBERVAND CIR 187 AMBERVAND	MBERWIND	PENDLETON CT PENDLETON CT	SHEARWATER SENDLETON CT	SHEARWATER	MESTMOOR CIR SHEARWATER	AESTMOOR OR AESTMOOR OR AESTMOOR OR	MESTMOOR CIR	BRINNOOD WAY	BRINWOOD WAY	BRINWOOD WAY	BRINWOOD WAY	BRINWOOD WAY	BRINWOOD WAY	SRINWOOD WAY	BRINAWOOD WAY	BRINWOOD WAY	treet Address P	
079	BLD	800	ВГО	BLD BLD	800	80 80 80 80 80 80 80 80 80 80 80 80 80 8	810	800	919	810	910	0.08	B.CD	O'NB O'NB	BLD.	dre Gre	g/D	BUD BUD	ane	810	810	gro	BLD.	81.0	81.0	81.0	Q18	BLD	CTB	810	0.18	810	BLD	QUB.	900	BLD.	800	BLD.	BLD	and and	BLD	800	BLD	800	8LD	9.0	BLD.	BLD	gra gra	git.	BLD BLD	810	81.0	8LD	910 910	800	BLD	9.00	d'ia	GU8	one One	d a	800	910	8LD	roject Norw* Local J	
			LD-2017-1852 SFD																		2017-0940	2017-0809	2017-0937	2017-0936	2017-0961	2017-0934	2017-0852	2017-0626	2017-0625	2017-0622	2017-0620	2017-0619	2017-0846	2017-0846	2017-0843	2017-0842	2017-0841	2017-0858	2017-0857	2017-0855	2017-0854	2017-0852	2017-0851	2017-0850	2017-0835	2017-0834	2017-0832	2017-0831		H	BLD-2017-0788	+	Н	+			2017-0601	2017-0800	2017-0594		2017-0590	H	2017-0568	2017-0566	-0597	andiction ang ID	
SPID O	SFO G	SFD G	SFD 0			SED OF										SFD 0	SFO C	SFD G	SPD C	SFD C	SFD	SFD O	SFD G	o o	SPD O	SFD	SFD C	SFD	SFD C	SFD o	o o	SFD G	SFD	SFB C	SFD Q	SFB C	SE SE	SFD G	8 8	SFD 0	SFD O	0	0 0	0 0	S O	0 0	0	0 0	0	0 0	SFD	00	0 0	\$6 G	000	00	SFD C	0 0	o o	0 0	8 8	o c	0 0	0 6		Unit Category (SFA, SFD 2 to C3+ADU MH) C0+ADU MH) C0+Demos	Taction
																																																																		Very Low- Income Deed Restricted	Vanc I
																																																																		me Non Deed Deed Restricted	y Low-
																																																																		Income Not Deed Low-Income Moderate- Income Not Deed Non-Deed Income Deed Ceed Restricted Restricted Restricted	
																																																																		oderate- one Deed Income Non- stricted Deed Restricted	u.
																																																																	-	to- Above ton Moderate- icted Income	100
																																																																		Entitiomens Date Approxed	
																																												7.																						R of Units issued Inc. Endberserts R.	K
																						-																																												Very Low- Income Non Income Non Deed Restricted Restricted	Very Low
																																																																		Deed Restricted	Low-Income
																																																																		Non Deed Income Deed Restricted Restricted	Markey
																																																																		ead income Non ad Deed Restricted	th. dayata.
																																																																		Moderate- income	Above
																		S. S.																																																Building Permits # Date issued B	_
																																																																		# of Units Issued Inco Building Permits Pu	
																																																													55					North Common North Common Low-Income Peed Deed Deed Mon Doed Restricted Restricted Restricted Restricted	Vary Low
																																																																		Restricted B	Lo Bargons Lo
																																											•																							lon Doed Income Deed testricted Restricted	Moderni
																																																																		need Income Mon ed Deed Restricted	Moderate
				-							_									4				5				-			4	,		3	2 .				2		1		ند اد	-																	100		_	2 2	1	Moderate- income	Above
175/2018	7/12/2018	7/18/2018	7/25/2018	7/27/2018	8/13/2018 8/13/2018	8/29/2018 8/21/2018	8/18/2018	5/10/2018	4/5/2018 4/10/2018 4/23/2018	45/2018	2/72/2018	227/2018	3102018 8102018	3/20/2018 3/20/2018	8102398	3/8/2018	6/18/2018	6/19/2018	6/19/2018	6/1/2018	6/25/2018	6/18/2018	81022018	8102/8/9	5/22/2018	5/25/2018	6/4/2018	U17/2018	N1822018	1/30/2018	2/1/2018	28/2018	4/0/2018	3/29/2018	4/17/2018	38/2018	397018	3/21/2018	6/20/2018	1/18/2018	1/17/2018	4/2/2018	3/22/2018	1/17/2018	2/5/2018	1/17/2018	1/31/2018	1/8/2018	35/2018	2/12/2018	2/13/2018	26/2018	3/12/2018	3/8/2018	1/9/2018	V18/2018	3/5/2018	2/22/2018	2/21/2018	2/12/2018	U17/2018	2/12/2018	1/26/2018	28/2018	2/26/2018	Coccupanty of control common of control of medicants of common of readinates of company or Extremely Low (58.83 Steamshirly) teadinates income of 188.33 Steamshirly)	Certificative of
	1		1										4		4		-		_		_	1	-	1	4		-	1		-	-	-		-			<u>.</u> .		<u>.</u>		_					-		4		3			1	1 1	3 9 3		_	1	4 1				1		1	Occupancy or Est	of Urits Second How
																																																																		wmely Low GC 88 35 8	many of the APPRO
2,	z	z z	2	Z 2	2 2	zzz	2 2 2	22	zzz	z z	z	zz	Z	zzz	æ s	2	2	zz	z	2 Z	z	z	z	z	z	z	z	z	zz	z	z	z z	2	Z	z z	Z	z	z	Z	: z	z	zz	Z	2 2	z z	z	z z	z	zz	z	2 2 2	2 2	z	z z	Z Z 2	2 2	. 2	z	z z	z	z z	2	2 2	z 2	z		D155
																																																																		YOW (see in	
																				-													-																																	for Each Development (see instructions)	Assistance Programs - Doed Restr
																																																																	-	52070000	-
																																																																		by determined the unit week affectable see prefructions)	carl aveletance or dwa
																																																																		Doed Restriction (If affordation p. anter 1000)	d Term of Affords
																-													-																																1					griperaty Demodshin grperaty Destroyed (** Units**	Saldy pa Number of
																																																																		Total Control	Auctio or deed Team of Affordablely as Number of Demokshed or Destroys than now the Deart Secretary Council Destroys
																																																																		Units Notes Wyper or Rearter	
																																																																		1	

								N N		1 700000	9102/575 9102/575	1							88	-														2FD C	8621-2102-07	8	419 PINENUT ST	011-096-900 101-096-900
Total Notices of the search of	orisalocravid eventravid to askrit i manavid hatasii	backelormed backelor listorated harons asmu	Authorities of Montelling of Management (Montelling Owner (Montell	beeb to exceptions incorrectly and world ministra. productions assure with beninninka yalisada additional array additional array (analysisheria ees)	montained lead eqy? (seefarities see)	emergen's sonstained, triampoleried risk3 tot (anottainted see)	Samu Bari Nov	ANA DE SER ESTRIPES MAR Project Was Project	Mil to youn wol man dens man years Tenocyti	For Unite present Conflicting of Occupancy or Other forms of needmen	Certification of forms of readoness forms of	ecody strong eponi	-strusbolf holf serected betalated? beed	-ettrabold error beed amount bee but staged bat	onf-woul extensifi edited bye betatis	ory Low- C Deed Non Beed Resident	Very Low- income Deed Restricted Restricted	becased aster U to to externed grabbles	Shaking Permits beased state	Accordance amount	Moderate became Non betarteed beed	bed arront bed arront betritted	best Non-Income Non-Income de Restricted	y Low-Incon beed beed beek beek beek between	Very Low- roome Deed Inco Restricted Re	d becasi etiriU lo il etinimittin3	Entitlement Data Approxist	avodA Moderate- emoni	- Moderate- incorns Non betritted beed b	ofsrebold em eG emoon! be otoliseeR be	Poor Seathcraph Deed Neethcraph Reethcraph	Vary Low- bood Restricted R	Washing New Low-	Category Feath	notizitational, base 23 10 gentoenT	ement majorid	evenblich mentil	NAV MILLION
		QZ	- AL	RL	/L	91	QL.	71	13	71	LL		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i				0.1	-		_			_		1	9	2						-	E y	-		A	-
16																																						

*

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Oakley	
Reporting Year	2018	(Jan. 1 - Dec. 31)

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

						Table E	3						
					Regional Hou	ising Needs	Allocation Pro	ogress					
					Permitted	Units Issued	by Affordabi	lity					
		1					2					3	4
	Income Level	RHNA Allocation by Income Level	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	317			8							8	309
Very Low	Non-Deed Restricted	317											000
	Deed Restricted	174			66							66	108
LOW	Non-Deed Restricted	1/4										00	
	Deed Restricted	175										209	
Moderate	Non-Deed Restricted	1/5	70	88	51							203	
Above Moderate	9	502	164	208	117	192						681	
Total RHNA		1168	·				·						•
Total Units 44			234	296	242	192					STATE OF THE STATE	964	417

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

						S	ites Identified or	Tab Rezoned to Acc		fall Housing N	eed						
	Project Ide	ntifier		Date of Rezone		Affordability by	Household Income		Type of Shortfall				Si	tes Description			
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very-Low Income	Low-Income	Moderate Income	Above Moderate - Income	Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existin Uses
Summary Row: Start	Data Entry Below										T						

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Oakley	
Reporting Year	2018	(Jan. 1 - Dec. 31)

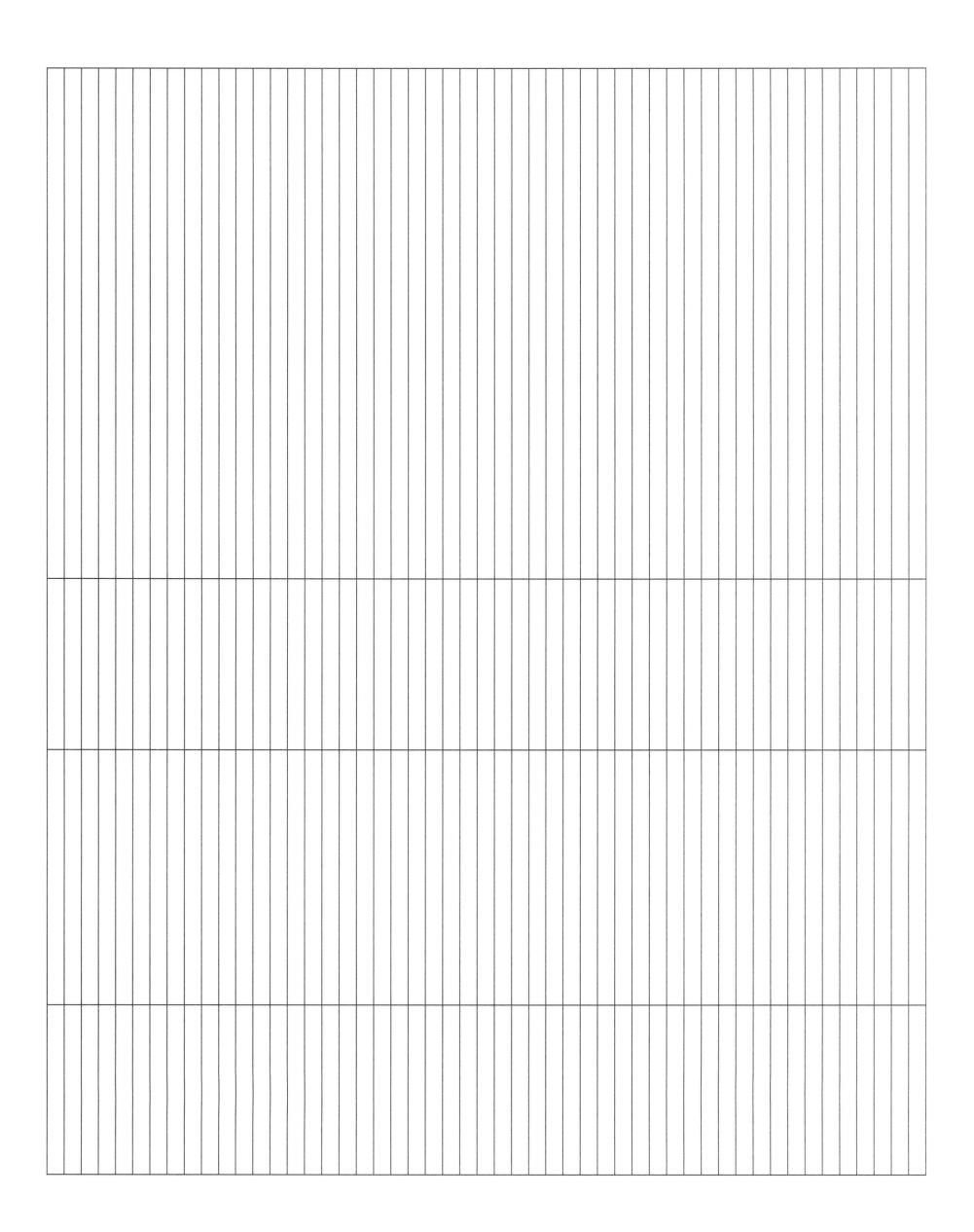
Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1.1 Provision of Adequate Sites to Meet Remaining RHNA Need	Provision of Adequate Sites to accommodate remaining RHNA need of 385 extremely low, very low, and low income units	1/27/2017	The City completed this program by designating 9 specific properties with the Affordable Housing Overlay Zone. The City Council adpted Ordinance 16-16 that adopted the overlay.
1.2 Density Bonus Ordinance	Implement Density Bonus Ordinance	Ongoing	The City will continue to use the Density Bonus Ordinance with qualifying affordable projects.
1.3 Review and Revise Development Fees	Review and Revise Development Fees	Review Annually	The City's Park and Traffic Impact Fee's are currently being looked at and revised with anticpated reductions to both fees.
1.4 Promote Energy- Conserving Programs	Efficient Use of Energy Resources	12/31/2016	The City has adopted the California Energy Code and performs plan reviews to ensure projects meet the codes intention for efficient energy use. The City also has an updated website with links and information to Energy Conservation programs.
1.5 Encourage Residential Development in Areas Served by Public Transit	Encourage Residential Development near Transit	7/1/2016	The City adopted the Downtown Specific Plan which is within 1/2 mile of public transit. The DSP allows for reduced parking in order to facilitate the redevelopment of downtown. Additionally, the General Plan has policies that encourage high density development near transit, and the City has made a consistent effort to locate higher density development along existing transit corridors.
1.6 Maintain an Inventory of Available Land Resources	Inventory of Available Land Resources	12/1/2016	The City has developed a comprehensive map of vacant and underutilized parcels. The list includes both vacant parcels and parcels that have infill potential. The information was updated prior to the adoption of the 2015-2023 Housing Element.
1.7 Encourage Infill Development	Encourage infill as a means to provide additional opportunities for construction	12/1/2015	The city continues to encourage infill development. The City has adopted a Downtown Specific Plan which specifically provides for infill and mixed use residential opportunities within the City.
1.8 Jobs-Housing Balance Evaluation	Analyze the status of jobs and housing within the community and then provide to large employers within the community	Ongoing	The city has a comprehensive list of approved and developed subdivisions within the City. This list is readily available to large employers within the City.
1.9 Annual Review and Reporting of Housing Element Progress	Complete reporting requirements	Report due to HCD Annually	The Annual Report is scheduled for Council review and approval at the March 26, 2019 City Council Meeting. Thereafter, the Annual Report will be forwarded to HCD.
1.10 Affordable Housing Overlay	Review and Revise Affordable Housing Overlay	In conjunction with Policy Action 1.1	The City completed this program with the adption of Ordinance 15-16 in Summer 2016.
1.11 Multifamily Housing Sites	Encourage multifamily and affordable residential uses on multifamily sties	In conjunction with Policy Action 1.1	Active Program (See also Status of Implementation of Goal 1.1)

Enforcement Strategy Provide Adequate Infrastructure Preservation Program Provide Adequate Infrastructure Provide Adequate Infrastructure Provide Adequate Entitle Program Provide Adequate Entitle Provide Adequate Entitle Program Provide Adequate Provide Adequate Entitle Provide Adequate Provide Comprehensive A Provide Comprehensive Accommodate residential care Program Provide Program Prov	2.1 Rehabilitation of Existing Housing Units	Continue to provide information on housing rehabilitation assistance	6/1/2015	The City has provided access on the web site to the full list of programs available with the County and HUD, as well as links to appropriate web sites
Serviction Program Schedule Infrastructure improvements throughout Cakly, Based on those adopt priorities and funding plans the City agreesswely implements capital improvement projects. There are currently 19 capital improvement projects in various stages on implementation through the City are incurrent units oriently at risk units and insure current units compliance Monitoring and Annual Monitoring and Annua			Ongoing	Staff has developed, adopted and implemented a Property Maintenance Program, as well as a Residential Rental Inspection Program.
Housing Units Insure current units compliance Monitoring after the end of the prior fiscal year. These reports are then audited. The City als maintains active attentionships with owners and management.		Provide Adequate Infrastructure	Ongoing	The City annually adopts a capital improvement program as part of its budget to plan and schedule infrastructure improvements throughout Oakley. Based on those adopted priorities and funding plans the City aggressively implements capital improvement projects. There are currently 19 capital improvement projects in various stages of implementation throughout the City.
New Affordable Rental Development to meet remaining RHNA need 4.1 Increase Access to Homeownership Programs for Affordable Housing through offices, library or City website Programs for Affordable Housing through offices, library or City website Disseminate information about the available la Programs for Affordable Housing through offices, library or City website Continue to encourage the enforcement of Standards Standards Continue to encourage the enforcement of Standards A Development of Housing for Extremely-Low Income least fair housing standards A Development of Housing for Extremely-Low Income least Streemely-Low Income leas		-	0 0	The City requires fiscal year financial and proof of certification to be reported 90 days after the end of the prior fiscal year. These reports are then audited. The City also maintains active relationships with owners and management.
rograms for Affordable Housing through offices, library or City website 4.2 Promote Fair Housing Continue to encourage the enforcement of federal and state fair housing standards 5. Continue to encourage the enforcement of federal and state fair housing standards 4.3 Development of Housing for Extremely-Low Income Units or special needs housing to meet need of 45 Extremely-Low Income Households and Special needs housing 6. Continue to encourage the enforcement of Extremely-Low Income Units or special needs housing 6. Extremely-Low Income Units or Special Needs (Count Income Units or Special Needs Groups Units or Special Needs Groups Units or Special Needs Groups Units or Special Needs (Count Income Units Original In	of New Affordable Rental Housing for Remaining	Development to meet remaining RHNA	Ongoing	Active Program (See also Status of Implementation of Goal 1.1)
Standards federal and state fair housing standards 4.3 Development of Housing for Extremely-Low Income Housing for Extremely-Low Income units or special needs housing for Extremely-Low Income Housing for Extremely-Low Income units or special needs housing Red Squaps 4.4 Development of Housing Needs Groups 4.5 Reasonable Accommodate residential Care Families Comprehensive Housing Information for Extremely-Low Income units or special needs housing Through the 2015-2023 Planning Cycle Through the 2015-2023 The City works cooperatively with affordable housing developers to explore incer Although the City does not have available funds, staff has explored funding source of the ragencies in efforts to find ways to achieve the program goals to attain Extre Low Income units. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee focus in accommodate various nee housing. The City continues to focus on achieving a balance to accommodate various nee focus in accommodate various nee		programs for Affordable Housing through	8/1/2015	The City website has the following information: where existing affordable family and senior housing projects within the City are located as well as submitted development applications, a link to the 211 program, and the County Section 8 Program.
for Extremely-Low Income Households and Special Needs Groups 4.4 Development of Housing for Large Families A 5 Reasonable A 5 Reasonable A 6 Compilance with SB2 Comply with SB 2 Comply with SB 2 A 2 Femilies A 2 Femilies A 3 Femilies A 4 Femilies A 5 Femilies A 5 Femilies A 6 Compilance with SB2 Comply with SB 2 A 6 Compliance with SB2 A 7 Femilies A 8 Femilies A 8 Femilies A 9 Provide Comprehensive Housing A 8 Femilies A 9 Provide Comprehensive Housing A 8 Femilies A 8 Femilies A 8 Femilies A 9 Forovide Comprehensive Housing A 8 Femilies A 8 Femilies A 8 Femilies A 6 Comprehensive A 9 Provide Comprehensive Housing A 8 Femilies A 9 Frovide Comprehensive Housing A 8 Femilies A 8		Ŭ.	8/1/2015	The City currently posts resources on the web site, plus disseminates information through the housing department and the police department. A guide to tenants and landlords rights is kept on hand as well.
4.5 Reasonable Accommodation Procedures Compliance with SB2 Comply with SB 2 Complete the State to allow an Emergency Shelter by-right. The Downtown Specific Plan provides a zone district and site to allow an Emergency Shelter by-right. The Dity is working cooperatively with affordable housing developers to explore funding sources. Although the City does not have available funds, staff has explored funding sources from other agencies in efforts to find ways to achieve the prograte to attain Extremely-Low Income units instead of Very-Low and -Low. The City has numerous meetings and discussions in the past with developers to explore of the total state of the City Uses print media, mailers, web-based information, e-mail blasts, and other methods to provide information about available housing resources. 4.10 Residential Care Facilities	for Extremely-Low Income Households and Special	Extremely-Low Income units or special		The City works cooperatively with affordable housing developers to explore incentives. Although the City does not have available funds, staff has explored funding sources from other agencies in efforts to find ways to achieve the program goals to attain Extremely-Low Income units.
Accommodation Procedures procedures requirements by identifying deficiencies at plan review stage. City also works with Certified Access Specialist for plan reviews and inspections. 4.6 Compliance with SB2 Comply with SB 2 The City has completed this program and has adopted an ordinance that complies SB 2 in regard to transitional and supportive housing. The Downtown Specific Plan provides a zone district and site to allow an Emergency Shelter by-right. 4.7 Ensure Adequate Emergency Shelter Sites need Shelter by-right. 4.8 Pursue Outside Funding Sources of Development Financing Sources Monitor Sources of Development Financing Sources. 4.9 Provide Comprehensive Housing Resources Housing Information Comprehensive Housing Information Comprehensive Housing Information Facilities facilities/group homes 4.10 Residential Care Accommodate farmworker and employee 1/1/2016 The City has completed this program and has adopted an ordinance that complies and discussions and has adopted an ordinance that complies Certified Accommodate removed and creative financing to Residential Care Facilities. 4.11 Employee and Accommodate farmworker and employee 1/1/2016 The City has completed this program and has adopted an ordinance that complies Certified Accommodate residential care facilities. 4.12 Comprehensive Housing Resources Information Accommodate farmworker and employee Information The City has completed this program and has adopted an ordinance that complies that Complies The City has completed this program and has adopted an ordinance that complies that Complies The City has completed this program and has adopted an ordinance that complies The City has completed this program and has adopted an ordinance that complies that Complies The City has completed this program and has adopted an ordinance that complies that Complies The City has completed this program and has adopted an ordinance that complies that Complies The City has completed this program and has adopted an ordinance that complies that Complies The City has		Increase Housing for Large Families	Ongoing	The City continues to focus on achieving a balance to accommodate various needs for housing.
SB 2 in regard to transitional and supportive housing. The Downtown Specific PI provides a zone district and site to allow an Emergency Shelter by-right. 4.7 Ensure Adequate Emergency Shelter Sites 4.8 Pursue Outside Funding Sources Monitor Sources of Development Financing Ongoing/Annually The City is working cooperatively with affordable housing developers to explore of funding sources. Although the City does not have available funds, staff has explorate to attain Extremely-Low Income units instead of Very-Low and -Low. The City has numerous meetings and discussions in the past with developers to explore incendent and creative financing. 4.9 Provide Comprehensive Housing Information Comprehensive Housing Resources Ongoing The City uses print media, mailers, web-based information, e-mail blasts, and off methods to provide information about available housing resources. 4.10 Residential Care Facilities Accommodate residential care Facilities Accommodate residential care Facilities Accommodate farmworker and employee Monitor Sources of Development Financing Ongoing/Annually The City uses print media, mailers, web-based information, e-mail blasts, and off methods to provide information about available housing resources. The City has completed this program and has adopted an ordinance that complies State Law pertaining to Residential Care Facilities. The City has completed this program and has adopted an ordinance that complies that complies that complies the City has completed this program and has adopted an ordinance that complies that complies the City has completed this program and has adopted an ordinance that complies that complies the City has completed this program and has adopted an ordinance tha			Ongoing	requirements by identifying deficiencies at plan review stage. City also works with a
Emergency Shelter Sites 4.8 Pursue Outside Funding Sources Monitor Sources of Development Financing Sources Monitor Sources of Development Financing Sources Monitor Sources of Development Financing Sources Dogoing/Annually The City is working cooperatively with affordable housing developers to explore of funding sources. Although the City does not have available funds, staff has explored funding sources from other agencies in efforts to find ways to achieve the prograte to attain Extremely-Low Income units instead of Very-Low and -Low. The City has numerous meetings and discussions in the past with developers to explore incentance and creative financing. 4.9 Provide Comprehensive Housing Information Comprehensive Housing Resources Ongoing The City uses print media, mailers, web-based information, e-mail blasts, and other methods to provide information about available housing resources. 4.10 Residential Care Facilities Accommodate residential care facilities/group homes Accommodate farmworker and employee 1/1/2016 The City has completed this program and has adopted an ordinance that complies State Law pertaining to Residential Care Facilities. The City has completed this program and has adopted an ordinance that complies state Law pertaining to Residential Care Facilities.	4.6 Compliance with SB2	Comply with SB 2	1/1/2016	The City has completed this program and has adopted an ordinance that complied with SB 2 in regard to transitional and supportive housing. The Downtown Specific Plan provides a zone district and site to allow an Emergency Shelter by-right.
Sources funding sources. Although the City does not have available funds, staff has explored funding sources from other agencies in efforts to find ways to achieve the prograte to attain Extremely-Low Income units instead of Very-Low and -Low. The City has numerous meetings and discussions in the past with developers to explore incentant and creative financing. 4.9 Provide Comprehensive Housing Resources Comprehensive Housing Resources Ongoing The City uses print media, mailers, web-based information, e-mail blasts, and off methods to provide information about available housing resources. 4.10 Residential Care Facilities Accommodate residential care facilities/group homes Accommodate farmworker and employee 1/1/2016 The City has completed this program and has adopted an ordinance that complies State Law pertaining to Residential Care Facilities. The City has completed this program and has adopted an ordinance that complies State Law pertaining to Residential Care Facilities.			Ongoing/Annually	The Downtown Specific Plan provides a zone district and site to allow an Emergency Shelter by-right.
Housing Information methods to provide information about available housing resources. 4.10 Residential Care Accommodate residential care facilities facilities/group homes 4.11 Employee and Accommodate farmworker and employee 1/1/2016 The City has completed this program and has adopted an ordinance that complied State Law pertaining to Residential Care Facilities. The City has completed this program and has adopted an ordinance that complied the complete that complied the complete that complied the complete that complied the complete that complete the complete the complete that complete the complete that complete the complete that complete the complete the complete that complete the co	100 100 100 100 100 100 100 100 100 100	Monitor Sources of Development Financing	Ongoing/Annually	The City is working cooperatively with affordable housing developers to explore outside funding sources. Although the City does not have available funds, staff has explored funding sources from other agencies in efforts to find ways to achieve the program goals to attain Extremely-Low Income units instead of Very-Low and -Low. The City has had numerous meetings and discussions in the past with developers to explore incentives and creative financing.
Facilities facilities/group homes State Law pertaining to Residential Care Facilities. 4.11 Employee and Accommodate farmworker and employee 1/1/2016 The City has completed this program and has adopted an ordinance that complies		Comprehensive Housing Resources	Ongoing	The City uses print media, mailers, web-based information, e-mail blasts, and other methods to provide information about available housing resources.
4.11 Employee and Accommodate farmworker and employee 1/1/2016 The City has completed this program and has adopted an ordinance that complied			1/1/2016	The City has completed this program and has adopted an ordinance that complied with State Law pertaining to Residential Care Facilities.
	4.11 Employee and	Accommodate farmworker and employee	1/1/2016	The City has completed this program and has adopted an ordinance that complied with



		4
General Comments		

General Comments:

The City of Oakley has had the following successes in implementation of its Housing Element:

- * The City approved 74 new affordable low and very-low income housing units in 2017 and the units are complet as of March 2019.

- * The City has made excellent progress in achieving its RHNA requirements.

 * The City has demonstrated significant progress in accomplishing the goals within the 2015-2023 Housing Element planning period.

 * The City has continued development of housing in a difficult economy, with the permitting of 192 above moderate units in 2018.
- * The City continues to assist citizens in finding local affordable housing opportunities.

					Tabl	o F		¥	
			Comm	nercial Developr			GC Section 65915.7		
Project Identifier			Units Constructed as Part of Agreement			Description of Commercial Development Bonus	Commercial Development Bonus Date Approved		
	,	1				2		3	4
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID ⁺	Very Low Low Moderate Above Moderate Income Income Income				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Sta	rt Data Entry Below								
							<u> </u>		

Annual Progress Report

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Oakley		
Reporting Period	2018	(Jan. 1 - Dec. 31)	

Note: + Optional field	
Cells in grey contain auto-ca	alculation formulas

Table F Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA* Listed for Informational Purposes Only				Units that Count Towards RHNA [†] Note - Because the statutory requirements severly limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government
	Extremely Low-	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS*	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income [†]	TOTAL UNITS*	Code Section 65583.1 ⁺
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income	n de la companya de l								

Jurisdiction	Oakley	
Reporting Year	2018	(Jan. 1 - Dec. 31)

	Entitled Units Summa	ry
Inco	me Level	Current Year
	Deed Restricted	0
Very Low	Non-Deed Restricted	0
	Deed Restricted	0
Low	Non-Deed Restricted	0
	Deed Restricted	0
Moderate	Non-Deed Restricted	0
Above Moderate		0
Total Units 44		0

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

Submitted Applications Summary			
Total Housing Applications Submitted:	3		
Number of Proposed Units in All Applications Received:	177		
Total Housing Units Approved:	23		
Total Housing Units Disapproved:	0		

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

Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0,	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas

Oakley Housing Fund

SB 341 Annual Reporting Requirements for Housing Successors to Redevelopment Agencies For Fiscal Year Ended June 30, 2018

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

a.	ROPS Schedule Funding	\$	0
b.	Loan Payments Received	\$	18,988
с.	Interest Earnings on Cash Balances	<u>\$</u>	<i>839</i>
	Total Deposits	<u>\$</u>	<u> 19,827</u>

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

Cash	\$ 77,484
Restricted for Current Payables	<u>\$ -0-</u>
Available Cash Balance	<u>\$77,484</u>

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

(A) Monitoring and Preserving LT Affordability of Units	\$3,3	322
(B) Homeless Prevention	\$	0
(C) Development of Housing	\$	0
(D) Other (accounting, bank fees, etc)	<i>\$15,</i> :	<u> 159</u>
Total Expenditures	<u>\$18,4</u>	<u> 481</u>

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

Real Property Owned	\$	0
Loans Receivable	\$11,2	<u> 297,336</u>
Total	\$11,2	<u> 297,336</u>

Oakley Housing Fund SB 341 Annual Report For Fiscal Year Ended June 30, 2018

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

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

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

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

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

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

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

The Oakley Housing Fund is obligated to pay the remaining deferred impact fee obligation related to the Oakley Cypress Associates project. The balance at June 30, 2018, including interest, was \$1,116,849.

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

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

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

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

Oakley Housing Fund SB 341 Annual Report For Fiscal Year Ended June 30, 2018

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

N/A.

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

47.5%

- 11. a. The amount of excess surplus. N/A None.
 - b. The amount of time that the successor agency has had the excess surplus. N/A
 - c. The housing successor's plan for eliminating the excess surplus. N/A

RESOLUTION NO. XX - 19

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

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

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

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

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

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

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

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

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

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

b. Compliance with HCD requirements will provide for orderly, well balanced growth within the City.

PASSED AND ADOPTED: by the City Council of the City of Oakley at a meeting held on the 26^{th} day of March 2019, by the following vote:

AYES:		
NOES:		
ABSENT:		
ABSTENTIONS:		
	APPROVED:	
	Claire Alaura, Mayor	Date
ATTEST:		•
Libby Vreonis, City Clerk	Date	