

Housing Element Annual Progress Report

General Information	
Jurisdiction Name	Vacaville
Reporting Calendar Year	2023
Contact Information	
First Name	Peyman
Last Name	Behvand
Title	Planning Manager
Email	peyman.behvand@cityofvacaville.com
Phone	7074495332
Mailing Address	
Street Address	650 Merchant Street
City	Vacaville
Zipcode	95688

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Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		483
Total Units		483

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Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	223	103
2 to 4 units per structure	0	0	0
5+ units per structure	236	236	0
Accessory Dwelling Unit	13	24	4
Mobile/Manufactured Home	0	0	0
Total	249	483	107

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	0	0
Not Indicated as Infill	251	318

Housing Applications Summary	
Total Housing Applications Submitted:	11
Number of Proposed Units in All Applications Received:	4,529
Total Housing Units Approved:	334
Total Housing Units Disapproved:	0

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Use of SB 35 Streamlining Provisions - Applications			
Number of SB 35 Streamlining Applications			0
Number of SB 35 Streamlining Applications Approved			0
Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0
Streamlining Provisions Used - Permitted Units		# of Projects	Units
SB 9 (2021) - Duplex in SF Zone		0	0
SB 9 (2021) - Residential Lot Split		0	0
AB 2011 (2022)		0	0
SB 6 (2022)		0	0
SB 35 (2017)		0	0

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Ministerial and Discretionary Applications		Applications	Units
Ministerial		0	0
Discretionary		11	4529
Density Bonus Applications and Units Permitted			
Number of Applications Submitted Requesting a Density Bonus			1
Number of Units in Applications Submitted Requesting a Density Bonus			218
Number of Projects Permitted with a Density Bonus			0
Number of Units in Projects Permitted with a Density Bonus			0
Housing Element Programs Implemented and Sites Rezoned			Count
Programs Implemented			146
Sites Rezoned to Accommodate the RHNA			16

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Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							
1					2	3	4	5							6
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project
Summary Row: Start Data Entry Below								0	0	0	0	0	10	4519	4529
	137293010	449 Ramsgate Drive	Villages at Vanden Meadows Unit 1B	23-031	SFD	R	3/21/2023							81	81
	137293010	449 Ramsgate Drive	Villages at Vanden Meadows Unit 1B	23-031	ADU	R	3/21/2023							81	81
	133190510, 133190530,	NW Corner of North Village Pkwy and Vacaville Center Dr	North Village Townhomes	23-067	SFD	O	11/9/2023							218	218
	138030190	Carroll Way and North of Fry Road	Robert Ranch Village D	23-075	SFD	O	5/31/2023							46	46
	138030180	Intersection of Broadcaster Dr and Cultivator Dr	Robert Ranch Village L	23-096	SFD	O	7/12/2023							72	72
	128040380	Mount Royal Road	Lower Lagoon Valley - Neighborhood K1	23-128	SFD	O	9/29/2023							88	88

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	129310240, 129310250, 129310260, 129310360, 129310370, 129310400	137 Scroggins Court	Harmony Village	23-115	SFD	O	8/7/2023							10	10
	134290030	East of Leisure Town Rd and North of Hawkins Rd	Donaldson- Ramos Property Development	23-062	SFD	O	4/28/2023							1712	1712
	134290030	East of Leisure Town Rd and North of Hawkins Rd	Donaldson- Ramos Property Development	23-062	SFD	R	4/28/2023							1219	1219
	134290020	East of Leisure Town Rd and South of Maplewood Subdivision	Raysons	23-059	SFD	O	4/26/2023							1000	1000
	130243030	518 Davis Street	Always Best Care Senior Services	23-048	2 to 4	R	4/17/2023							2	2

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**Table A
Housing Development Applications Submitted**

Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Project Type	Notes
7	8	9	10		11	12	13
Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes ⁺
334	0						
81		NONE	No	No	Approved	Discretionary	
81		NONE	No	No	Approved	Discretionary	
		NONE	Yes	Yes	Pending	Discretionary	
		NONE	No	No	Pending	Discretionary	SB 330
72		NONE	No	No	Approved	Discretionary	
88		NONE	No	No	Approved	Discretionary	

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Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
10		NONE	No	No	Approved	Discretionary	
		NONE	No	No	Pending	Discretionary	
		NONE	No	No	Pending	Discretionary	
		NONE	No	No	Pending	Discretionary	
2		NONE	No	No	Approved	Discretionary	

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

Project Identifier					Unit Types	
1					2	3
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
Summary Row: Start Data Entry Below						
	131123170	411 SPINDRIFT WAY	FAIRMONT	2304-0180	ADU	O
	129310020	127 BROWN ST B	N/A	2307-0056	ADU	O
	136393080	557 SOMERVILLE CIR A	HERITAGE PLACE	2308-0198	ADU	O
	127332010	1236 LAS ENCINAS CT	HIDDEN OAKS	2309-0082	ADU	O
	131092100	264 SPINDRIFT WAY	FAIRMONT	2309-0201	ADU	O
	126204100	380 LOVERS LN B	MONTGOMERY ESTATES	2309-0215	ADU	O
	130040290	1119 CALLEN ST B	N/A	2211-0306	ADU	O
	133011040	6964 BROWNS VALLEY RD B	N/A	2212-0263	ADU	O
	135414210	313 TEMPLE DR B	OAK VIEW	2212-0271	ADU	O
	124131040	156 HAWTHORN CT B	NORTH PARK	2212-0284	ADU	O
	136482070	1084 CINNABAR WAY B	FOXWOOD	2303-0108	ADU	O
	130222300	125 LUZENA AVE B	F.H. BUCK'S WESTERN ADDITION	2303-0491	ADU	O
	124122200	312 KIRBYSON CT B	THE TIMBERS	2304-0027	ADU	O
	136631240	1006 MIMOSA DR B	WESTGATE	2308-0259	ADU	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
0	0	0	0	0	0	249		249
						1	7/7/2023	1
						1	10/2/2023	1
						1	12/20/2023	1
						1	12/11/2023	1
						1	11/15/2023	1
						1	11/21/2023	1
						1	12/9/2022	1
						1	4/27/2023	1
						1	2/21/2023	1
						1	6/26/2023	1
						1	5/9/2023	1
						1	11/14/2023	1
						1	6/14/2023	1
						1	12/20/2023	1

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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
0	0	0	0	0	0	483		483
						1	7/19/2023	1
						1	10/3/2023	1
						1	12/20/2023	1
						1	12/14/2023	1
						1	12/13/2023	1
						1	11/27/2023	1
						1	1/20/2023	1
						1	4/28/2023	1
						1	2/28/2023	1
						1	7/6/2023	1
						1	5/10/2023	1
						1	11/14/2023	1
						1	6/20/2023	1
						1	12/22/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
0	0	0	0	0	0	107		107
								0
								0
								0
								0
								0
								0
								0
						1	9/25/2023	1
								0
								0
								0
								0
								0

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	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0						
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
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Project Identifier					Unit Types	
1					2	3
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
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0356	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0358	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0359	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0360	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0381	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0382	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0383	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0384	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0385	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0386	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0387	5+	R

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4							5	6
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
						38	3/14/2023	38
						7	3/14/2023	7
						9	3/14/2023	9
						11	3/14/2023	11
						7	3/14/2023	7
						7	3/14/2023	7
						7	3/14/2023	7
						9	3/14/2023	9
						9	3/14/2023	9
						9	3/14/2023	9
						9	3/14/2023	9

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7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
						38	6/29/2023	38
						7	6/29/2023	7
						9	6/29/2023	9
						11	6/29/2023	11
						7	6/29/2023	7
						7	6/29/2023	7
						7	6/29/2023	7
						9	6/29/2023	9
						9	6/29/2023	9
						9	6/29/2023	9
						9	6/29/2023	9

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0

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13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE					
0	NONE					
0	NONE					
0	NONE					
0						
0						

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Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

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	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0389	5+	R
	137030160	250 LEISURE TOWN RD	LEISURE TOWN APARTMENTS	2306-0390	5+	R
	138144020	807 BILLHOOK DR	ROBERTS' RANCH	2301-0155	SFD	O
	137291010	678 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2301-0196	SFD	O
	137291020	684 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2301-0197	SFD	O
	137291030	690 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2301-0198	SFD	O
	137291040	696 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2301-0199	SFD	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						38	3/14/2023	38
						38	3/14/2023	38
						38	3/14/2023	38
						1	2/23/2021	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
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	<u>Building Permits Date Issued</u>	<u># of Units Issued Building Permits</u>
						38	6/29/2023	38
						38	6/29/2023	38
						38	6/29/2023	38
						1	2/16/2023	1
						1	1/25/2023	1
						1	1/25/2023	1
						1	1/25/2023	1
						1	1/25/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
						1	7/20/2023	1
						1	7/5/2023	1
						1	6/23/2023	1
						1	6/20/2023	1
						1	6/15/2023	1

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0						
0						
0						
0						
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT			
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	138173060	493 BALER CIR	ROBERTS' RANCH	2301-0216	SFD	O
	138175010	498 BALER CIR	ROBERTS' RANCH	2301-0217	SFD	O
	138175020	2001 BALER CT	ROBERTS' RANCH	2301-0218	SFD	O
	138174040	961 SORTER DR	ROBERTS' RANCH	2301-0220	SFD	O
	106346010	100 WAGTAIL WAY	NORTH VILLAGE	2301-0244	SFD	O
	106346020	106 WAGTAIL WAY	NORTH VILLAGE	2301-0246	SFD	O
	106346030	112 WAGTAIL WAY	NORTH VILLAGE	2301-0247	SFD	O
	106343140	113 WAGTAIL WAY	NORTH VILLAGE	2301-0248	SFD	O
	106343150	107 WAGTAIL WAY	NORTH VILLAGE	2301-0249	SFD	O
	106343160	101 WAGTAIL WAY	NORTH VILLAGE	2301-0250	SFD	O
	137292040	703 BURGUNDY DR	VILLAGES AT VANDEN MEADOWS	2301-0306	SFD	O
	137292050	697 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2301-0307	SFD	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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 <u>Date Approved</u>	# of Units issued Entitlements
						1	7/12/2021	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	2/22/2022	1
						1	2/22/2022	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	1/26/2023	1
						1	1/26/2023	1
						1	1/26/2023	1
						1	1/26/2023	1
						1	1/30/2023	1
						1	1/30/2023	1
						1	1/30/2023	1
						1	1/30/2023	1
						1	1/30/2023	1
						1	2/2/2023	1
						1	2/2/2023	1

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

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	8/3/2023	1
						1	8/22/2023	1
						1	8/22/2023	1
						1	9/7/2023	1
						1	8/21/2023	1
						1	10/26/2023	1
						1	10/30/2023	1
						1	8/9/2023	1
						1	7/24/2023	1
						1	8/21/2023	1
						1	7/5/2023	1
						1	7/10/2023	1

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

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

Project Identifier					Unit Types	
1					2	3
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
	137292060	691 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2301-0308	SFD	O
	137292070	685 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2301-0309	SFD	O
	138166020	913 SORTER DR	ROBERTS' RANCH	2302-0108	SFD	O
	138166010	907 SORTER DR	ROBERTS' RANCH	2302-0109	SFD	O
	138161120	866 BROADCASTER DR	ROBERTS' RANCH	2302-0110	SFD	O
	138161110	860 BROADCASTER DR	ROBERTS' RANCH	2302-0111	SFD	O
	138165080	918 SORTER DR	ROBERTS' RANCH	2302-0112	SFD	O
	138165090	924 SORTER DR	ROBERTS' RANCH	2302-0113	SFD	O
	138144010	801 BILLHOOK DR	ROBERTS' RANCH	2302-0134	SFD	O
	138143010	800 BILLHOOK DR	ROBERTS' RANCH	2302-0135	SFD	O
	138143020	806 BILLHOOK DR	ROBERTS' RANCH	2302-0136	SFD	O
	137292080	679 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2302-0194	SFD	O
	137292090	673 BURGUNDY ST	VILLAGES AT VANDEN MEADOWS	2302-0196	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	2/22/2022	1
						1	2/22/2022	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/22/2022	1
						1	2/22/2022	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	2/2/2023	1
						1	2/2/2023	1
						1	2/17/2023	1
						1	2/17/2023	1
						1	2/17/2023	1
						1	2/17/2023	1
						1	3/23/2023	1
						1	2/17/2023	1
						1	2/16/2023	1
						1	2/16/2023	1
						1	2/16/2023	1
						1	2/23/2023	1
						1	2/23/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	7/12/2023	1
						1	7/19/2023	1
						1	10/2/2023	1
						1	10/10/2023	1
						1	10/5/2023	1
						1	10/12/2023	1
						1	11/2/2023	1
						1	9/28/2023	1
						1	7/20/2023	1
						1	8/9/2023	1
						1	8/8/2023	1
						1	7/31/2023	1
						1	7/27/2023	1

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	
	13	14	15	16	17	18	19
	How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				
	0	NONE	N				

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Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

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

Project Identifier					Unit Types	
1					2	3
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
	137281090	550 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2302-0197	SFD	O
	137281080	544 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2302-0198	SFD	O
	137314020	561 SHEFFORD DR	VILLAGES AT VANDEN MEADOWS	2303-0053	SFD	O
	137314010	827 TELFORD DR	VILLAGES AT VANDEN MEADOWS	2303-0055	SFD	O
	125493070	3006 VASQUEZ CT	FARMSTEAD	2303-0071	SFD	O
	125493080	3012 VASQUEZ CT	FARMSTEAD	2303-0074	SFD	O
	125492030	3031 VASQUEZ CT	FARMSTEAD	2303-0075	SFD	O
	125492040	3025 VASQUEZ CT	FARMSTEAD	2303-0076	SFD	O
	125492050	3019 VASQUEZ CT	FARMSTEAD	2303-0077	SFD	O
	125492060	3013 VASQUEZ CT	FARMSTEAD	2303-0078	SFD	O
	106346040	118 WAGTAIL WAY	NORTH VILLAGE	2303-0167	SFD	O
	106346050	124 WAGTAIL WAY	NORTH VILLAGE	2303-0168	SFD	O
	106346060	130 WAGTAIL WAY	NORTH VILLAGE	2303-0169	SFD	O
	106346070	136 WAGTAIL WAY	NORTH VILLAGE	2303-0170	SFD	O
	106346080	142 WAGTAIL WAY	NORTH VILLAGE	2303-0171	SFD	O
	106343120	125 WAGTAIL WAY	NORTH VILLAGE	2303-0172	SFD	O
	106343130	119 WAGTAIL WAY	NORTH VILLAGE	2303-0173	SFD	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	2/22/2022	1
						1	2/22/2022	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1

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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	2/23/2023	1
						1	2/23/2023	1
						1	3/9/2023	1
						1	3/9/2023	1
						1	3/15/2023	1
						1	3/15/2023	1
						1	3/15/2023	1
						1	3/15/2023	1
						1	3/15/2023	1
						1	3/15/2023	1
						1	3/15/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1
						1	3/16/2023	1

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

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	8/4/2023	1
						1	8/14/2023	1
						1	8/28/2023	1
						1	8/28/2023	1
						1	9/19/2023	1
						1	9/12/2023	1
						1	8/31/2023	1
						1	9/5/2023	1
						1	9/7/2023	1
								0
						1	12/6/2023	1
						1	11/9/2023	1
								0
								0
								0
						1	10/9/2023	1
								0

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Planning Period	6th Cycle	01/31/2023 - 01/31/2031			

Table A2

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT				
Reporting Year	2023	(Jan. 1 - Dec. 31)				Housing Element Implementation	
Planning Period	6th Cycle	01/31/2023 - 01/31/2031					

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
0							
0							
0							
0							
0							
0							
0							
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Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	138144260	479 WHIPPLETREE LN	ROBERTS' RANCH	2303-0304	SFD	O
	138144250	485 WHIPPLETREE LN	ROBERTS' RANCH	2303-0305	SFD	O
	138144240	491 WHIPPLETREE LN	ROBERTS' RANCH	2303-0306	SFD	O
	137284060	539 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2303-0393	SFD	O
	137284070	545 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2303-0394	SFD	O
	137281070	538 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2303-0395	SFD	O
	137281060	532 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2303-0396	SFD	O
	137284040	527 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2303-0397	SFD	O
	137284050	533 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2303-0401	SFD	O

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	3/23/2023	1
						1	3/23/2023	1
						1	3/23/2023	1
						1	3/29/2023	1
						1	3/29/2023	1
						1	3/29/2023	1
						1	3/29/2023	1
						1	3/29/2023	1
						1	3/29/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	8/17/2023	1
						1	8/17/2023	1
						1	8/23/2023	1
						1	9/6/2023	1
						1	9/6/2023	1
						1	9/1/2023	1
						1	9/1/2023	1
						1	9/8/2023	1
						1	9/8/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Planning Period	6th Cycle 01/31/2023 - 01/31/2031				

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT			
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	125491090	512 ALIKI DR	FARMSTEAD	2303-0495	SFD	O
	125491100	506 ALIKI DR	FARMSTEAD	2303-0496	SFD	O
	125491110	500 ALIKI DR	FARMSTEAD	2303-0497	SFD	O
	125493060	3000 VASQUEZ CT	FARMSTEAD	2303-0498	SFD	O
	138166030	919 SORTER DR	ROBERTS' RANCH	2304-0052	SFD	O
	138167010	937 SORTER DR	ROBERTS' RANCH	2304-0053	SFD	O
	138145060	961 HOPPER LN	ROBERTS' RANCH	2304-0129	SFD	O
	138145050	955 HOPPER LN	ROBERTS' RANCH	2304-0144	SFD	O
	138145040	949 HOPPER LN	ROBERTS' RANCH	2304-0146	SFD	O
	138145030	943 HOPPER LN	ROBERTS' RANCH	2304-0147	SFD	O
	138145020	937 HOPPER LN	ROBERTS' RANCH	2304-0148	SFD	O
	138145010	931 HOPPER LN	ROBERTS' RANCH	2304-0149	SFD	O
	137281050	526 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2304-0188	SFD	O
	137281040	520 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2304-0189	SFD	O
	137284020	515 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2304-0222	SFD	O

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	4/12/2023	1
						1	4/12/2023	1
						1	4/12/2023	1
						1	4/12/2023	1
						1	4/12/2023	1
						1	4/12/2023	1
						1	4/12/2023	1
						1	4/13/2023	1
						1	4/13/2023	1
						1	4/13/2023	1
						1	4/13/2023	1
						1	4/13/2023	1
						1	4/13/2023	1
						1	4/13/2023	1
						1	4/20/2023	1
						1	4/20/2023	1
						1	4/20/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	10/11/2023	1
						1	10/5/2023	1
						1	10/3/2023	1
						1	9/29/2023	1
						1	1/16/2023	1
						1	11/20/2023	1
						1	9/12/2023	1
						1	9/12/2023	1
						1	9/21/2023	1
						1	10/3/2023	1
						1	10/10/2023	1
						1	10/10/2023	1
						1	9/27/2023	1
						1	9/27/2023	1
						1	10/12/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Table A2

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137284030	521 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2304-0223	SFD	O
	137281030	514 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2304-0224	SFD	O
	137281020	508 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2304-0225	SFD	O
	106326040	237 GANNET ST	NORTH VILLAGE	2304-0316	SFD	O
	106326030	231 GANNET ST	NORTH VILLAGE	2304-0318	SFD	O
	106339060	200 GANNET ST	NORTH VILLAGE	2304-0321	SFD	O
	106339050	206 GANNET ST	NORTH VILLAGE	2304-0324	SFD	O
	106339040	212 GANNET ST	NORTH VILLAGE	2304-0325	SFD	O
	106325220	218 GANNET ST	NORTH VILLAGE	2304-0326	SFD	O
	106325210	224 GANNET ST	NORTH VILLAGE	2304-0327	SFD	O
	106325200	230 GANNET ST	NORTH VILLAGE	2304-0328	SFD	O
	106330010	201 GANNET ST	NORTH VILLAGE	2304-0329	SFD	O
	125491050	536 ALIKI DR	FARMSTEAD	2304-0360	SFD	O
	125491060	530 ALIKI DR	FARMSTEAD	2304-0361	SFD	O
	125491070	524 ALIKI DR	FARMSTEAD	2304-0362	SFD	O
	125491080	518 ALIKI DR	FARMSTEAD	2304-0363	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	8/11/2016	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
						1	4/20/2023	1
						1	4/20/2023	1
						1	4/20/2023	1
						1	6/20/2023	1
						1	6/20/2023	1
						1	4/27/2023	1
						1	4/27/2023	1
						1	4/27/2023	1
						1	4/27/2023	1
						1	4/27/2023	1
						1	4/27/2023	1
						1	6/20/2023	1
						1	5/3/2023	1
						1	5/3/2023	1
						1	5/3/2023	1
						1	5/3/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	10/10/2023	1
						1	10/2/2023	1
						1	10/4/2023	1
								0
								0
								0
								0
								0
								0
								0
						1	11/21/2023	1
						1	11/8/2023	1
						1	11/2/2023	1
						1	10/19/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Table A2

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
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0							
0							

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

Project Identifier					Unit Types	
1					2	3
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
	138153050	925 HOPPER LN	ROBERTS' RANCH	2305-0104	SFD	O
	138153040	919 HOPPER LN	ROBERTS' RANCH	2305-0106	SFD	O
	138153030	913 HOPPER LN	ROBERTS' RANCH	2305-0107	SFD	O
	138151010	284 CASK DR	ROBERTS' RANCH	2305-0132	SFD	O
	138151020	912 HOPPER LN	ROBERTS' RANCH	2305-0133	SFD	O
	138151030	906 HOPPER LN	ROBERTS' RANCH	2305-0134	SFD	O
	138153020	907 HOPPER LN	ROBERTS' RANCH	2305-0135	SFD	O
	138153010	901 HOPPER LN	ROBERTS' RANCH	2305-0136	SFD	O
	125491030	548 ALIKI DR	FARMSTEAD	2305-0264	SFD	O
	125491040	542 ALIKI DR	FARMSTEAD	2305-0265	SFD	O
	125492080	4066 ALIKI CT	FARMSTEAD	2305-0266	SFD	O
	125492090	4060 ALIKI CT	FARMSTEAD	2305-0267	SFD	O
	125492100	4054 ALIKI CT	FARMSTEAD	2305-0268	SFD	O
	138341090	212 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0049	SFD	O
	137271050	106 MECHANIC LN	SOUTHTOWN PHASE 3	2306-0068	SFD	O
	137271040	112 MECHANIC LN	SOUTHTOWN PHASE 3	2306-0069	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	2/23/2021	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	9/14/2022	1
						1	11/23/2022	1
						1	11/23/2022	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
						1	5/15/2023	1
						1	5/15/2023	1
						1	5/15/2023	1
						1	5/15/2023	1
						1	5/15/2023	1
						1	5/15/2023	1
						1	5/15/2023	1
						1	5/15/2023	1
						1	6/28/2023	1
						1	5/24/2023	1
						1	5/24/2023	1
						1	5/24/2023	1
						1	5/24/2023	1
						1	5/24/2023	1
						1	6/13/2023	1
						1	6/12/2023	1
						1	6/12/2023	1

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

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	11/16/2023	1
								0
						1	11/16/2023	1
						1	12/4/2023	1
						1	12/14/2023	1
						1	12/14/2023	1
						1	12/20/2023	1
						1	12/20/2023	1
						1	11/29/2023	1
						1	11/29/2023	1
						1	11/30/2023	1
						1	12/6/2023	1
						1	12/6/2023	1
								0
								0
								0

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
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Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137261090	2007 MECHANIC CT	SOUTHTOWN PHASE 3	2306-0070	SFD	O
	137261080	2013 MECHANIC CT	SOUTHTOWN PHASE 3	2306-0073	SFD	O
	125493010	501 ALIKI DR	FARMSTEAD	2306-0116	SFD	O
	125492110	4048 ALIKI CT	FARMSTEAD	2306-0117	SFD	O
	125492120	4042 ALIKI CT	FARMSTEAD	2306-0118	SFD	O
	125492130	4036 ALIKI CT	FARMSTEAD	2306-0119	SFD	O
	125492140	4030 ALIKI CT	FARMSTEAD	2306-0120	SFD	O
	138183260	712 TEDDER DR	ROBERTS' RANCH	2306-0204	SFD	O
	138183200	748 TEDDER DR	ROBERTS' RANCH	2306-0205	SFD	O
	138184120	715 BROADFORK CIR	ROBERTS' RANCH	2306-0206	SFD	O
	138183270	706 TEDDER DR	ROBERTS' RANCH	2306-0207	SFD	O
	138184060	731 TEDDER DR	ROBERTS' RANCH	2306-0208	SFD	O
	138183170	766 TEDDER DR	ROBERTS' RANCH	2306-0209	SFD	O
	138141100	930 HOPPER LN	ROBERTS' RANCH	2306-0210	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	11/23/2022	1
						1	11/23/2022	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	4/7/2020	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/23/2021	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	6/12/2023	1
						1	6/12/2023	1
						1	6/21/2023	1
						1	6/21/2023	1
						1	6/21/2023	1
						1	6/21/2023	1
						1	6/21/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1

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

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
						1	12/11/2023	1
						1	12/11/2023	1
						1	12/18/2023	1
								0
								0
								0
								0
								0
								0
								0
								0
								0

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	138184020	707 TEDDER DR	ROBERTS' RANCH	2306-0211	SFD	O
	138183250	718 TEDDER DR	ROBERTS' RANCH	2306-0212	SFD	O
	138183220	736 TEDDER DR	ROBERTS' RANCH	2306-0213	SFD	O
	138184090	749 TEDDER DR	ROBERTS' RANCH	2306-0214	SFD	O
	138183160	697 BROADFORK CIR	ROBERTS' RANCH	2306-0215	SFD	O
	138141060	484 WHIPPLETREE LN	ROBERTS' RANCH	2306-0216	SFD	O
	138141090	936 HOPPER LN	ROBERTS' RANCH	2306-0217	SFD	O
	138184040	719 TEDDER DR	ROBERTS' RANCH	2306-0218	SFD	O
	138183180	760 TEDDER DR	ROBERTS' RANCH	2306-0219	SFD	O
	138184080	743 TEDDER DR	ROBERTS' RANCH	2306-0220	SFD	O
	138141070	948 HOPPER LN	ROBERTS' RANCH	2306-0221	SFD	O
	138183240	724 TEDDER DR	ROBERTS' RANCH	2306-0222	SFD	O
	138183280	700 TEDDER DR	ROBERTS' RANCH	2306-0223	SFD	O
	138141080	942 HOPPER LN	ROBERTS' RANCH	2306-0224	SFD	O
	138183150	691 BROADFORK CIR	ROBERTS' RANCH	2306-0225	SFD	O
	138184050	725 TEDDER DR	ROBERTS' RANCH	2306-0226	SFD	O
	138183230	730 TEDDER DR	ROBERTS' RANCH	2306-0227	SFD	O
	138184100	755 TEDDER DR	ROBERTS' RANCH	2306-0228	SFD	O
	138183190	754 TEDDER DR	ROBERTS' RANCH	2306-0229	SFD	O
	138184030	713 TEDDER DR	ROBERTS' RANCH	2306-0230	SFD	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/23/2021	1
								0
						1	2/23/2021	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/23/2021	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/23/2021	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1

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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
								0
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
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Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
0							
0							
0							
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Jurisdiction	Vacaville	ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137341060	230 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0254	SFD	O
	137341040	236 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0256	SFD	O
	137311010	831 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0275	SFD	O
	137311020	835 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0277	SFD	O
	137311030	839 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0278	SFD	O
	137311040	843 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0279	SFD	O
	137311050	847 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0280	SFD	O
	137311060	851 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0281	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	9/14/2022	1
						1	9/14/2022	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	6/26/2023	1
						1	6/26/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
						1	12/20/2023	1
						1	12/20/2023	1
						1	12/18/2023	1
						1	12/14/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT			
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
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Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137311070	855 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0282	SFD	O
	137311080	859 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0283	SFD	O
	137311090	863 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0284	SFD	O
	137311100	867 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0285	SFD	O
	137311110	871 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0286	SFD	O
	137311120	875 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0287	SFD	O
	137311130	560 SHEFFORD DR	VILLAGES AT VANDEN MEADOWS	2306-0288	SFD	O
	137312010	886 HELMSLEY DR	VILLAGES AT VANDEN MEADOWS	2306-0289	SFD	O
	138141050	478 WHIPPLETREE LN	ROBERTS' RANCH	2306-0340	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	2/23/2021	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	12/8/2023	1
						1	12/6/2023	1
						1	11/20/2023	1
						1	11/15/2023	1
						1	11/13/2023	1
						1	11/14/2023	1
						1	11/2/2023	1
						1	11/1/2023	1
								0

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
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0							
0							
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0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137262110	6018 DRIVER CT	SOUTHTOWN PHASE 3	2308-0252	SFD	O
	137262120	6024 DRIVER CT	SOUTHTOWN PHASE 3	2308-0253	SFD	O
	137262130	6031 DRIVER CT	SOUTHTOWN PHASE 3	2308-0254	SFD	O
	137262140	6025 DRIVER CT	SOUTHTOWN PHASE 3	2308-0255	SFD	O
	137241020	106 DESIGNER ST	SOUTHTOWN PHASE 3	2308-0430	SFD	O
	137241010	100 DESIGNER ST	SOUTHTOWN PHASE 3	2308-0431	SFD	O
	137241030	673 ENGINEER CIR	SOUTHTOWN PHASE 3	2308-0432	SFD	O
	137241040	667 ENGINEER CIR	SOUTHTOWN PHASE 3	2308-0433	SFD	O
	137284010	509 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2309-0008	SFD	O
	137301020	1006 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2309-0009	SFD	O
	137301010	1000 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2309-0010	SFD	O
	137281010	502 OAKHAM DR	VILLAGES AT VANDEN MEADOWS	2309-0011	SFD	O

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	8/17/2023	1
						1	8/17/2023	1
						1	8/17/2023	1
						1	8/17/2023	1
						1	9/7/2023	1
						1	9/7/2023	1
						1	9/7/2023	1
						1	9/7/2023	1
						1	9/12/2023	1
						1	9/12/2023	1
						1	9/12/2023	1
						1	9/12/2023	1

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

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Table A2

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT			
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Table A2

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
0							
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Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137262090	6006 DRIVER CT	SOUTHTOWN PHASE 3	2309-0191	SFD	O
	137262100	6012 DRIVER CT	SOUTHTOWN PHASE 3	2309-0192	SFD	O
	137262150	6019 DRIVER CT	SOUTHTOWN PHASE 3	2309-0193	SFD	O
	137262160	6013 DRIVER CT	SOUTHTOWN PHASE 3	2309-0194	SFD	O
	137301060	1025 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2309-0197	SFD	O
	137301050	1024 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2309-0198	SFD	O
	137301040	1018 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2309-0199	SFD	O
	137301030	1012 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2309-0200	SFD	O
	137241050	313 PLANNERS WAY	SOUTHTOWN PHASE 3	2309-0293	SFD	O
	137241060	307 PLANNERS WAY	SOUTHTOWN PHASE 3	2309-0294	SFD	O
	137241070	618 COGBURN CIR	SOUTHTOWN PHASE 3	2309-0295	SFD	O
	137241080	612 COGBURN CIR	SOUTHTOWN PHASE 3	2309-0296	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
						1	10/11/2023	1
						1	10/11/2023	1
						1	10/11/2023	1
						1	10/11/2023	1
						1	9/28/2023	1
						1	9/28/2023	1
						1	9/28/2023	1
						1	9/28/2023	1
						1	10/11/2023	1
						1	10/11/2023	1
						1	10/11/2023	1
						1	10/11/2023	1

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

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT			
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137301100	1001 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2310-0141	SFD	O
	137301090	1007 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2310-0142	SFD	O
	137301080	1013 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2310-0143	SFD	O
	137301070	1019 YATELEY CT	VILLAGES AT VANDEN MEADOWS	2310-0144	SFD	O
	137312080	249 RYDE DR	VILLAGES AT VANDEN MEADOWS	2311-0086	SFD	O
	137312090	243 RYDE DR	VILLAGES AT VANDEN MEADOWS	2311-0087	SFD	O
	137312100	237 RYDE DR	VILLAGES AT VANDEN MEADOWS	2311-0088	SFD	O
	137312110	231 RYDE DR	VILLAGES AT VANDEN MEADOWS	2311-0089	SFD	O
	137312120	225 RYDE DR	VILLAGES AT VANDEN MEADOWS	2311-0090	SFD	O
	137312130	219 RYDE DR	VILLAGES AT VANDEN MEADOWS	2311-0091	SFD	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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 <u>Date Approved</u>	# of Units issued Entitlements
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1

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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	10/18/2023	1
						1	10/18/2023	1
						1	10/18/2023	1
						1	10/18/2023	1
						1	11/15/2023	1
						1	11/15/2023	1
						1	11/15/2023	1
						1	11/15/2023	1
						1	11/15/2023	1
						1	11/15/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0

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	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137241140	5019 LIBRARIAN CT	SOUTHTOWN PHASE 3	2311-0231	SFD	O
	137241150	727 ENGINEER CIR	SOUTHTOWN PHASE 3	2311-0232	SFD	O
	137241160	721 ENGINEER CIR	SOUTHTOWN PHASE 3	2311-0233	SFD	O
	137241200	715 ENGINEER CIR	SOUTHTOWN PHASE 3	2311-0234	SFD	O
	137241170	5007 LIBRARIAN CT	SOUTHTOWN PHASE 3	2311-0235	SFD	O
	137262080	6000 DRIVER CT	SOUTHTOWN PHASE 3	2312-0013	SFD	O
	137262170	6007 DRIVER CT	SOUTHTOWN PHASE 3	2312-0014	SFD	O
	137262180	6001 DRIVER CT	SOUTHTOWN PHASE 3	2312-0015	SFD	O
	137312140	4000 TELFORD CT	VILLAGES AT VANDEN MEADOWS	2312-0022	SFD	O
	137312150	4006 TELFORD CT	VILLAGES AT VANDEN MEADOWS	2312-0023	SFD	O
	137312220	4025 TELFORD CT	VILLAGES AT VANDEN MEADOWS	2312-0024	SFD	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	11/30/2023	1
						1	12/6/2023	1
						1	11/30/2023	1
						1	11/30/2023	1
						1	11/30/2023	1
						1	12/6/2023	1
						1	12/6/2023	1
						1	12/6/2023	1
						1	12/11/2023	1
						1	12/11/2023	1
						1	12/11/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	
	13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺	
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					
0	NONE	N					

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137312230	4019 TELFORD CT	VILLAGES AT VANDEN MEADOWS	2312-0025	SFD	O
	137312240	4013 TELFORD CT	VILLAGES AT VANDEN MEADOWS	2312-0026	SFD	O
	137312250	4007 TELFORD CT	VILLAGES AT VANDEN MEADOWS	2312-0027	SFD	O
	137312260	4001 TELFORD CT	VILLAGES AT VANDEN MEADOWS	2312-0028	SFD	O
	137241110	600 COGBURN CIR	SOUTHTOWN PHASE 3	2312-0098	SFD	O
	137241120	5012 LIBRARIAN CT	SOUTHTOWN PHASE 3	2312-0099	SFD	O
	137241130	5018 LIBRARIAN CT	SOUTHTOWN PHASE 3	2312-0100	SFD	O
	137341110	200 MONTGOMERY CIR	FOXBORO KNOLLS	2312-0122	SFD	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	10/18/2021	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1

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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
						1	12/11/2023	1
						1	12/11/2023	1
						1	12/11/2023	1
						1	12/11/2023	1
						1	12/13/2023	1
						1	12/13/2023	1
						1	12/13/2023	1
						1	12/28/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
								0
								0

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	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	137262020	7006 PAINTER CT	SOUTHTOWN PHASE 3	2312-0170	SFD	O
	137262030	7012 PAINTER CT	SOUTHTOWN PHASE 3	2312-0171	SFD	O
	137262040	7019 PAINTER CT	SOUTHTOWN PHASE 3	2312-0172	SFD	O
	137262050	7013 PAINTER CT	SOUTHTOWN PHASE 3	2312-0173	SFD	O
	137341010	254 MONTGOMERY CIR	FOXBORO KNOLLS	2312-0189	SFD	O
	137343240	267 MONTGOMERY CIR	FOXBORO KNOLLS	2312-0190	SFD	O
	138165070	861 BROADCASTER DR	ROBERTS' RANCH	2301-0215	SFD	O
	138174050	967 SORTER DR	ROBERTS' RANCH	2301-0219	SFD	O
	138166040	925 SORTER DR	ROBERTS' RANCH	2304-0050	SFD	O
	137341100	206 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0048	SFD	O

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

Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	11/23/2022	1
						1	9/14/2022	1
						1	9/14/2022	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	7/12/2021	1
						1	9/14/2022	1

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

Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	12/22/2023	1
						1	12/22/2023	1
						1	12/22/2023	1
						1	12/22/2023	1
						1	12/28/2023	1
						1	12/28/2023	1
						1	1/26/2023	1
						1	1/26/2023	1
						1	4/12/2023	1
						1	6/13/2023	1

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

Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
						1	11/14/2023	1
						1	8/29/2023	1
						1	11/21/2023	1
								0

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

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

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

Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types	
1					2	3
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
	138184010	701 TEDDER DR	ROBERTS' RANCH	2306-0231	SFD	O
	138183210	742 TEDDER DR	ROBERTS' RANCH	2306-0232	SFD	O
	138184070	737 TEDDER DR	ROBERTS' RANCH	2306-0233	SFD	O
	138184110	709 BROADFORK CIR	ROBERTS' RANCH	2306-0234	SFD	O
	137341030	242 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0255	SFD	O
	137341020	248 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0257	SFD	O
	138165070	861 BROADCASTER DR	ROBERTS' RANCH	2301-0215	ADU	O
	138174050	967 SORTER DR	ROBERTS' RANCH	2301-0219	ADU	O

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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	9/14/2022	1
						1	9/14/2022	1
						1	7/12/2021	1
						1	7/12/2021	1

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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/26/2023	1
						1	6/26/2023	1
						1	1/26/2023	1
						1	1/26/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
								0
								0
								0
								0
								0
								0
						1	11/14/2023	1
						1	8/29/2023	1

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT		
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Project Identifier					Unit Types	
1					2	3
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
	138166040	925 SORTER DR	ROBERTS RANCH	2304-0050	ADU	O
	137341100	206 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0048	ADU	O
	138184010	701 TEDDER DR	ROBERTS' RANCH	2306-0231	ADU	O
	138183210	742 TEDDER DR	ROBERTS' RANCH	2306-0232	ADU	O
	138184070	737 TEDDER DR	ROBERTS' RANCH	2306-0233	ADU	O
	138184110	709 BROADFORK CIR	ROBERTS' RANCH	2306-0234	ADU	O
	137341030	242 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0255	ADU	O
	137341020	248 MONTGOMERY CIR	FOXBORO KNOLLS	2306-0257	ADU	O

Jurisdiction	Vacaville		ANNUAL ELEMENT PROGRESS REPORT	
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Affordability by Household Incomes - Completed Entitlement								
4							5	6
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
						1	7/12/2021	1
						1	9/14/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	2/22/2022	1
						1	9/14/2022	1
						1	9/14/2022	1

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Affordability by Household Incomes - Building Permits								
7							8	9
Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
						1	4/12/2023	1
						1	6/13/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/28/2023	1
						1	6/26/2023	1
						1	6/26/2023	1

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Affordability by Household Incomes - Certificates of Occupancy								
10							11	12
Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
						1	11/21/2023	1
								0
								0
								0
								0
								0
								0
								0

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	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction
13	14	15	16	17	18	19
How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N ⁺	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000) ⁺
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				
0	NONE	N				

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Demolished/Destroyed Units			Density Bonus				Notes
20			21	22	23	24	25
Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes ⁺
0							
0							
0							
0							
0							
0							
0							
0							

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Table B
Regional Housing Needs Allocation Progress. Permitted Units Issued by Affordability

		1	2										3	4
Income Level		RHNA Allocation by Income Level	Projection Period 06/30/2022- 01/30/2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	677	-	-	-	-	-	-	-	-	-	-	-	677
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Low	Deed Restricted	404	-	-	-	-	-	-	-	-	-	-	1	403
	Non-Deed Restricted		1	-	-	-	-	-	-	-	-	-	-	
Moderate	Deed Restricted	409	-	-	-	-	-	-	-	-	-	-	5	404
	Non-Deed Restricted		5	-	-	-	-	-	-	-	-	-	-	
Above Moderate		1,105	226	464	-	-	-	-	-	-	-	-	690	415
Total RHNA		2,595												
Total Units			232	464	-	-	-	-	-	-	-	-	696	1,899
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5											6	7
		Extremely low-Income Need		2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date	Total Units Remaining
Extremely Low-Income Units*		339		-	-	-	-	-	-	-	-	-	-	339

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Table C

Sites identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category			
1				2	3			
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income
Summary Row: Start Data Entry Below								
125235430	NWC W. Monte Vista Ave. and N. Orchard Ave	N/A	N/A	7/25/2023				
127070500	Butcher Road	N/A	N/A	7/25/2023				
133014010	Southeast Corner Vaca Valley Pkwy and Allison Pkwy	N/A	N/A	7/25/2023				
133014020	Southeast Corner Vaca Valley Pkwy and Allison Pkwy	N/A	N/A	7/25/2023				
133014030	Southeast Corner Vaca Valley Pkwy and Allison Pkwy	N/A	N/A	7/25/2023				
133100030	830 Leisure Town Road	N/A	N/A	7/25/2023				
133100110	Quinn Road	N/A	N/A	7/25/2023				
133100120	Quinn Road	N/A	N/A	7/25/2023				

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Table C
Sites identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Rezone Type	Sites Description							
4	5	6	7	8		9	10	11
Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
						1432		
Unaccommodated Need	0.99	Residential High Density	RH	20.1	30	24	Vacant	Empty lot with trees
Unaccommodated Need	1.46	Residential High Density	RH	20.1	30	36	Vacant	Empty lot with trees
Unaccommodated Need	0.15	Residential High Density	RH	20.1	30	4	Vacant	Empty lot
Unaccommodated Need	8.74	Residential High Density	RH	20.1	30	210	Vacant	Empty lot
Unaccommodated Need	4.13	Residential High Density	RH	20.1	30	100	Vacant	Empty lot
Unaccommodated Need	0.82	Residential High Density	RH	20.1	30	20	Vacant	Empty lot
Unaccommodated Need	1.28	Residential High Density	RH	20.1	30	31	Vacant	Empty lot
Unaccommodated Need	1.94	Residential High Density	RH	20.1	30	47	Vacant	Empty lot

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Table C

Sites identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category			
1				2	3			
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income
Summary Row: Start Data Entry Below								
133140290	Orange Drive South	N/A	N/A	7/25/2023				
133140330	Orange Drive South	N/A	N/A	7/25/2023				
133150220	Orange Drive South	N/A	N/A	7/25/2023				
133150240	Orange Drive South	N/A	N/A	7/25/2023				
133150250	Orange Drive South	N/A	N/A	7/25/2023				
133580010	Southeast Corner Vaca Valley Pkwy and Allison Pkwy	N/A	N/A	7/25/2023				
136080040	Vanden Town Home Site	N/A	N/A	7/25/2023				
128020130	Lagoon Valley Business Park Site	N/A	N/A	7/25/2023				

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Table C

Sites identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Rezone Type	Sites Description							
4	5	6	7	8		9	10	11
Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
						1432		
Unaccommodated Need	0.84	Residential High Density	RH	20.1	30	21	Vacant	Empty lot
Unaccommodated Need	2	Residential High Density	RH	20.1	30	48	Vacant	Empty lot
Unaccommodated Need	0.64	Residential High Density	RH	20.1	30	16	Vacant	Empty lot
Unaccommodated Need	3.3	Residential High Density	RH	20.1	30	80	Vacant	Empty lot
Unaccommodated Need	0.36	Residential High Density	RH	20.1	30	9	Vacant	Empty lot
Unaccommodated Need	8.56	Residential High Density	RH	20.1	30	206	Vacant	Empty lot
Unaccommodated Need	8.4	Residential High Density	RH	20.1	30	120	Vacant	Empty lot
Unaccommodated Need	19.15	Residential High Density	RH	20.1	30	460	Vacant	Empty lot

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Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-1 Density Bonus (a)	Assess need for amendments to the Density Bonus Ordinance. Once initial amendments are made, amend every two years.	December 2024, then every two years thereafter (2026, 2028, 2030)	Work on this program is underway and the initial phase is due in December 2024. It is anticipated to be completed by June/July 2024.
HE-1 Density Bonus (b)	Continue to use the Density Bonus provisions in the LUDC to grant density bonuses above the State-mandated minimum.	Ongoing	This program is being implemented on an ongoing basis.
HE-1 Density Bonus (c)	Continue to make developers aware of provisions of the ordinance.	Ongoing	This program is being implemented on an ongoing basis.
HE-2 Special Housing Needs and Underserved Populations (a)	Developmental Disabilities: Meet with North Bay Regional Center; partner with North Bay Regional Center to launch and implement outreach program.	Meet by 2023, and annually thereafter; launch program by October 2024	A meeting with North Bay Regional Center and other community partners was held on December 8, 2023 to discuss partnerships to launch and implement an outreach program to meet the needs of residents in Vacaville living with disabilities.
HE-2 Special Housing Needs and Underserved Populations (b)	Universal Design: Provide information on website and at building department counter.	Oct-23	No update in 2023.
HE-2 Special Housing Needs and Underserved Populations (c)	Meet the Needs of Seniors: (i) Create shared housing program; (ii) Restart Senior Home Improvement Program; (iii) Establish Minor Home Repair and Landscaping Assistance Program.	(i) October 2024; (ii) June 2026; (iii) June 2026	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-2 Special Housing Needs and Underserved Populations (d)	Military Personnel: (i) Identify sites appropriate for military households; (ii) participate in the Travis Regional Armed Forces Committee; (iii) monitor base's privatization program and provide assistance for off-site housing programs; (iv) release RFP for Vanden Town Home.	(i) ongoing; (ii) ongoing; (iii) ongoing; (iv) RFP by December 2023, entitlements by June 2025, and building permits by May 2026	On July 25, 2023, City Council Approved Resolution No. 2023-066 Implementing Program HE-2d of the 2023-2031 Housing Element by declaring city-owned property at 5763 Vanden Road (APN 0136-080-040) to be exempt surplus land and authorizing the city manager or his designee to initiate the competitive bid process as required by the surplus land act for the development of affordable housing with a military focus. The City Manager's Office continued to participate in the Travis Regional Armed Forces Committee (TRAFC) to discuss the needs of military personnel and their households. The City released a Request for Proposals for the development of the Vanden Town Home project on City-owned property that prioritizes military members or veterans on November 27, 2023, with responses due in January 2024. City staff interviewed potential developers on February 13, 2024
HE-2 Special Housing Needs and Underserved Populations (e)	Special Needs Housing: Meet with developers annually to discuss housing need in moderate and high resource areas.	Annually	A meeting with developers was held on January 31, 2024.
HE-2 Special Housing Needs and Underserved Populations (f)	Extremely Low-Income: Proactively grant priority processing, fee waivers or deferrals, modified development standards.	Ongoing	This program is being implemented on an ongoing basis. No extremely low-income housing projects were submitted in 2023.
HE-2 Special Housing Needs and Underserved Populations (g)	Farmworkers: (i) explore funding, incentives, and partnerships to identify development opportunities; (ii) provide regulatory incentives for construction; (iii) monitor migrant student population and take additional actions if an increase in population occurs.	December 2024, and ongoing thereafter	This program is not yet underway but will be completed by December 2024.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-3 Variety of Housing Types (a)	Missing Middle Incentives: Publicize incentives for Missing Middle development.	Ongoing	No update in 2023.
HE-3 Variety of Housing Types (b)	Missing Middle Text Amendments: Amend LUDC to require Missing Middle development in new subdivisions.	Dec-24	Work on this program is underway and the initial phase due in December 2024 is anticipated to be completed by June/July 2024.
HE-3 Variety of Housing Types (c)	Unique Tenure and Financing Arrangement: Meet with developers to offer incentives for unique housing (shared, cooperative, build-for-rent).	Annually	A meeting with developers was held on January 31, 2024.
HE-3 Variety of Housing Types (d)	Expand Supply of Three-Bedroom Apartments: Meet with developers to offer incentives for affordable multi-family housing for large households; amend LUDC as appropriate to implement incentives.	Annually	A meeting with developers was held on January 31, 2024.
HE-3 Variety of Housing Types (e)	Ensure Multi-Family Component of Specific Plans are Constructed: Meet with developers about requiring multifamily units be constructed on pace or ahead of single-family units as part of new or amended development agreements.	Annually	A meeting with developers was held on January 31, 2024.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-4 ADUs/JADUs (a)	ADU Ordinance: Continue to amend ADU/JADU ordinance for compliance with State Law.	Dec-25	Work on this program is underway and the initial phase due in December 2024 is anticipated to be completed by June/July 2024.
HE-4 ADUs/JADUs (b)	Resource Program: Collaborate with Napa Sonoma ADU Center to create similar resource program.	Dec-25	This program is in progress. City of Vacaville staff has begun discussions with other Solano County planning agency staff to discuss opportunities to create this resource program.
HE-4 ADUs/JADUs (c)	Construction Loan Program: Work with lending organizations to create construction loan program for ADUs/JADUs.	Dec-25	No update in 2023.
HE-4 ADUs/JADUs (d)	Resource Areas: Encourage construction in moderate and high resource areas.	Dec-25	This topic was briefly highlighted at the developers meeting on January 31, 2024. In 2024, staff will begin implementing this program by creating maps of moderate and high-resource areas and examining housing opportunity sites.
HE-4 ADUs/JADUs (e)	Ambassador Program: Research, coordinate, and connect with nonprofit organizations, builders, and banks to encourage appointment of an ADU/JADU ambassador; provide training and educational materials in multiple languages; maintain list of ambassadors and distribute to homeowners.	Dec-25	No update in 2023.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-4 ADUs/JADUs (b)	Resource Program: Collaborate with Napa Sonoma ADU Center to create similar resource program.	Dec-25	This program is in progress. City of Vacaville staff has begun discussions with other Solano County planning agency staff to discuss opportunities to create this resource program.
HE-4 ADUs/JADUs (c)	Construction Loan Program: Work with lending organizations to create construction loan program for ADUs/JADUs.	Dec-25	No update in 2023.
HE-4 ADUs/JADUs (d)	Resource Areas: Encourage construction in moderate and high resource areas.	Dec-25	This topic was briefly highlighted at the developers meeting on January 31, 2024. In 2024, staff will begin implementing this program by creating maps of moderate and high-resource areas and examining housing opportunity sites.
HE-4 ADUs/JADUs (e)	Ambassador Program: Research, coordinate, and connect with nonprofit organizations, builders, and banks to encourage appointment of an ADU/JADU ambassador; provide training and educational materials in multiple languages; maintain list of ambassadors and distribute to homeowners.	Dec-25	No update in 2023.
HE-4 ADUs/JADUs (f)	Development Opportunities: Market development opportunities.	Dec-25	No update in 2023.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-4 ADUs/JADUs (g)	Financial Assistance Programs: Market financial assistance programs available through CalHFA and CalHOME.	Dec-25	No update in 2023.
HE-4 ADUs/JADUs (h)	Open House: Reach out to homeowners that have added an ADU/JADU to involve them in supporting other homeowners; hold community ADU/JADU Open Space to share ideas.	Dec-25	No update in 2023.
HE-4 ADUs/JADUs (i)	Permit Streamlining: Streamline permitting and reduce permitted fees.	Dec-25	No update in 2023.
HE-4 ADUs/JADUs (j)	Design templates: Offer design templates to save money.	Dec-25	No update in 2023.
HE-4 ADUs/JADUs (k)	Website: Create user-friendly page on the City's website to convey available incentives and resources.	Dec-25	This program is underway. City staff has worked with the Solano County Planning Collaborative to create an initial informational website to be launched in the first quarter of 2024.
HE-4 ADUs/JADUs (l)	Flyers: Create flyers and brochures (digital/print) to distribute through social media, direct mailings, water bills, and webpage.	Dec-25	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-4 ADUs/JADUs (m)	Point Person: Establish an ADU/JADU point person at the City to serve as a central point of information/resources.	Dec-25	No update in 2023.
HE-5 Affordable Housing Construction (a)	Community Land Trust: Meet with partners to offer a Community Land Trust model program.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.
HE-5 Affordable Housing Construction (b)	Local Funding: Enact new measures to raise local funding for affordable housing construction.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.
HE-5 Affordable Housing Construction (c)	Suitable Sites: Work with developers to identify suitable sites and funding sources for affordable housing.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-5 Affordable Housing Construction (a)	Community Land Trust: Meet with partners to offer a Community Land Trust model program.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.
HE-5 Affordable Housing Construction (b)	Local Funding: Enact new measures to raise local funding for affordable housing construction.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.
HE-5 Affordable Housing Construction (c)	Suitable Sites: Work with developers to identify suitable sites and funding sources for affordable housing.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.
HE-5 Affordable Housing Construction (d)	Incentives: Incentivize the development of affordable housing units through streamlining (Program HE-11), alternative parking requirements (HE-19), or greater flexibility of outdoor recreation space standards (Program HE-17).	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-5 Affordable Housing Construction (e)	Partnerships: Partner with developers on applications for funding housing construction and pursue becoming a HOME entitlement community.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.
HE-5 Affordable Housing Construction (f)	Funding Mobilization: Work with nonprofits to mobilize and report funding, negotiate and monitor affordability agreements, participate in project design, and assist with approvals.	Initial assessment by March 2024; initiation of selected strategies by March 2026	No update in 2023.
HE-6 Supportive Housing (a)	Incorporation of Supportive Services in Multi-Family Units: Work with developers to discuss supportive services.	June 2024, then annually thereafter	No update in 2023.
HE-6 Supportive Housing (b)	Referral Services for Childcare and Job Training: Facilitate or provide referral resources for provision of childcare and job training.	June 2024, then annually thereafter	No update in 2023.
HE-6 Supportive Housing (c)	Supportive Housing Text Amendments: Review and amend VLUDC to allow supportive housing in compliance with AB 2162.	Dec-24	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-7 Emergency Shelters (a)	Emergency Shelter Operations: Activate and operate emergency shelters during extreme weather and catastrophic events.	Ongoing	The City began operating an emergency center during extreme weather beginning in November 2023.
HE-7 Emergency Shelters (b)	Low-Barrier Navigation Center Construction: Work with service providers, nonprofit organizations, and developers to support LBNC construction.	January 2024, then annually thereafter	No update in 2023.
HE-7 Emergency Shelters (c)	Regional Coordination and Collaboration: Coordinate with Solano County jurisdictions to increase availability of shelters and collaborate on targeted assistance and outreach.	January 2024, then annually thereafter	No update in 2023.
HE-8 Adequate Sites (a)	Sites Inventory: Update the site inventory list on an annual basis and post on City's website.	Annually	No update in 2023.
HE-8 Adequate Sites (b)	Evaluation and Monitoring: Evaluate development proposals for consistency with Sites Inventory calculations, and identify and make available additional sites to accommodate RHNA within 180 days of approval.	Ongoing, as needed	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-8 Adequate Sites (c)	Identification of Additional Sites: Update pipeline project lists on quarterly basis and identify additional sites or other actions as appropriate to meet the RHNA if buildout of pipeline projects does not occur within five years.	Quarterly monitor, if additional capacity is needed identify within 6 months	No update in 2023.
HE-9 Sites Included in Previous Cycles	Any non-vacant sites identified in the 5th cycle or vacant sites identified in two or more consecutive planning periods (capacity of 301 new housing units - 290 for lower-income, 11 for moderate-income) shall be provided by-right development when at least 20 percent of the units in the proposed development are affordable to lower-income households.	Ongoing	On July 25, 2023 City Council Approved Ordinance No. 1984 Implementing Housing Element Programs HE-9, HE-15, HE-18a, and HE-18b; adopting the newly created Residential High Density Limited Zoning District; and Amending Title 14 of the Vacaville Municiple Code by change of zoning map for various affected properties throughout the City of Vacaville and by change of Land Use and Development Code text to division 14.02 entitled interpretations and definitions, division 14.05 entitled planned growth, and division 14.09 entitled zoning.
HE-10 Infill Development (a)	Working Group: Convene a working group of developers to discuss and resolve impediments to construction.	January 2025, then annually thereafter	No update in 2023.
HE-10 Infill Development (b)	Infrastructure Analysis: Conduct infrastructure analyses and targeted studies to understand existing capacity and conditions in infill areas to identify and prioritize improvements to support development.	Ongoing	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-10 Infill Development (c)	Infill Incentives: Adopt flexible standards or incentives that promote infill development.	As needed	No update in 2023.
HE-10 Infill Development (d)	DTSP Implementation: Implement the DTSP and promote use of DTSP's residential prototypes.	Ongoing	No update in 2023.
HE-11 Streamlining Housing (a)	Streamlining for Affordable Housing: Review proposed development and streamline the process for affordable housing.	Ongoing	No update in 2023.
HE-11 Streamlining Housing (b)	Priority for Special Needs and Residential Care Facilities: Allow for reduced processing time and streamlined procedures for special needs housing and residential care facilities land use applications.	Ongoing	No update in 2023.
HE-11 Streamlining Housing (c)	SB 330/SB 35: Review projects in accordance with State laws and use the SB 330 preliminary application form prepared by HCD. Establish a written policy or procedure, as well as other guidance, to streamline approval process and standards for SB 35 projects.	Jan-24	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-11 Streamlining Housing (d)	Process Streamlining: Expedite the planning approval process, reduce housing project costs, and reduce development risk, with a goal to expedite at least one housing project a year.	Conduct initial assessment by January 2024; ensure progress by June 2024	No update in 2023.
HE-12 Centralized Housing Services Coordinator (a)	Job Classification and Evaluation: Create a classification and evaluate financial requirements to establish new position for a centralized housing services coordinator.	September 2023 (job classification); March 2024 (financial requirements)	A draft job classification to establish a Centralized Housing Services Coordinator has been prepared.
HE-12 Centralized Housing Services Coordinator (b)	Establish and Fill Position: If financially viable, establish and fill the position or ensure that existing staff serve in a coordinator role.	Jan-25	No update in 2023.
HE-13 Community Support	Hold working sessions with City Council annually. Provide information to the public approximately semi-annually and conduct outreach activities each year.	Annually/Semi-Annually	No update in 2023.
HE-14 Development Fees (a)	Fee Deferral Program: Develop fee deferral program.	December 2025, then ongoing thereafter	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-14 Development Fees (b)	Service Fee Study: Study service fees associated with cost of processing planning, building, engineering, and fire permits and establish recovery rates for these services. Pending the outcome, reduce these fees to facilitate residential projects with density bonuses.	December 2025, then ongoing thereafter	No update in 2023.
HE-14 Development Fees (c)	Website and OpenCounter: Ensure all development-related fee requirements are posted on the City's website and OpenCounter platform.	December 2025, then ongoing thereafter	No update in 2023.
HE-15 Planning Regulation Amendments (a)	Employee Housing: Amend the LUDC to allow employee housing in accordance with Health and Safety Code Sections 17021.5 17021.6, and 17021.8.	Dec-24	On July 25, 2023 City Council Approved Ordinance No. 1984 Implementing Housing Element Programs HE-9, HE-15, HE-18a, and HE-18b; adopting the newly created Residential High Density Limited Zoning District; and Amending Title 14 of the Vacaville Municiple Code by change of zoning map for various affected properties throughout the City of Vacaville and by change of Land Use and Development Code text to division 14.02 entitled interpretations and definitions, division 14.05 entitled planned growth, and division 14.09 entitled zoning.
HE-15 Planning Regulation Amendments (b)	Single Room Occupancy: Amend the LUDC to allow SROs and/or congregate residences in at least one zoning district.	Dec-24	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-15 Planning Regulation Amendments (c)	Mobile Homes: Amend the LUDC to define mobile homes as residential uses and allow them in all zones where single-family homes are allowed with the same approval process as single-family homes.	Dec-24	No update in 2023.
HE-15 Planning Regulation Amendments (d)	Low-Barrier Navigation Centers: Amend the LUDC to allow LBNCs by right in zones where mixed uses are allowed or in non-residential zones that permit multifamily housing.	Dec-24	No update in 2023.
HE-15 Planning Regulation Amendments (e)	Emergency Shelters: Amend the LUDC to allow emergency shelters without discretionary action and ensure all development standards are appropriate and in compliance.	Dec-24	No update in 2023.
HE-15 Planning Regulation Amendments (f)	Residential Care Facilities: Amend the LUDC to allow residential care facilities for 7+ persons in all residential zones, only subject to restrictions that apply to other residential uses..	Dec-24	No update in 2023.
HE-15 Planning Regulation Amendments (g)	Density Bonus: Amend LUDC to be consistent with State density bonus law.	Dec-24	No update in 2023.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-15 Planning Regulation Amendments (h)	Planned Growth Ordinance: Adopt new resolution to extend the suspension of the Planned Growth Ordinance until January 1, 2034.	Dec-24	No update in 2023.
HE-15 Planning Regulation Amendments (i)	Reasonable Accommodations: Amend LUDC to remove the two findings that were found to be a constraint to reasonable accommodations.	Dec-24	No update in 2023.
HE-15 Planning Regulation Amendments (j)	Family: Amend LUDC to define family in accordance with Federal and State fair housing standards.	Dec-24	No update in 2023.
HE-15 Planning Regulation Amendments (k)	Objective Findings: Amend LUDC to remove or rewrite findings for MUPs, CUPS, and AAs that are subjective.	Dec-24	No update in 2023.
HE-16 Inclusionary Housing Ordinance	Study the feasibility of adopting an inclusionary housing ordinance.	Dec-23	No update in 2023.
HE-17 Citywide Densities and Zoning (a)	Max. Densities in Higher Density Zones: Increase maximum densities in higher density residential zones.	Dec-26	No update in 2023.
HE-17 Citywide Densities and Zoning (b)	Min./Max. Density in Lower Density Zones: Increase minimum and maximum densities in lower density zones.	Dec-26	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-17 Citywide Densities and Zoning (c)	Development Standards: Amend development standards to facilitate maximum densities.	Dec-26	No update in 2023.
HE-17 Citywide Densities and Zoning (d)	Infill Development: Allow increased density and streamlined development review process for infill development.	Dec-26	No update in 2023.
HE-17 Citywide Densities and Zoning (e)	ADUs/JADUs: Lessen setback and parking requirements for ADUs/JADUs.	Dec-26	No update in 2023.
HE-17 Citywide Densities and Zoning (f)	Outdoor Recreation Space: Lessen outdoor recreation requirements or allow flexibility.	Dec-26	No update in 2023.
HE-17 Citywide Densities and Zoning (g)	General Plan Policies: Address General Plan Policies LU-P11.4 (lower buffer requirements), LU-P12.3 (housing mix), LU-P3.1 (buildout projections), LU-P17.10 (Leisure Town Road) .	December 2024; monitor iii. and iv.in January 2026 and January 2029; conduct assessment of item iii mid-cycle	No update in 2023.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-18 Site Inventory Rezone Program (a)	Density Increase: Increase maximum density from 24 to 30 du/ac for RH Density Zoning District.	Jul-23	On July 25, 2023 City Council Approved Ordinance No. 1984 Implementing Housing Element Programs HE-9, HE-15, HE-18a, and HE-18b; adopting the newly created Residential High Density Limited Zoning District; and Amending Title 14 of the Vacaville Municiple Code by change of zoning map for various affected properties throughout the City of Vacaville and by change of Land Use and Development Code text to division 14.02 entitled interpretations and definitions, division 14.05 entitled planned growth, and division 14.09 entitled zoning.
HE-18 Site Inventory Rezone Program (b)	General Plan Amendments/Rezoning: Change the zoning and general plan designations for 15 vacant sites and 1 nonvacant sites in the Sites Inventory to RH density.	Jul-23	On July 25, 2023 City Council Approved Ordinance No. 1984 Implementing Housing Element Programs HE-9, HE-15, HE-18a, and HE-18b; adopting the newly created Residential High Density Limited Zoning District; and Amending Title 14 of the Vacaville Municiple Code by change of zoning map for various affected properties throughout the City of Vacaville and by change of Land Use and Development Code text to division 14.02 entitled interpretations and definitions, division 14.05 entitled planned growth, and division 14.09 entitled zoning.
HE-19 Alternative Parking Standards (a)	Parking Requirements Text Amendment: Amend the parking requirements for studios to 0.5 spaces per unit.	Dec-25	No update in 2023.

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HE-19 Alternative Parking Standards (b)	Allowance of Creative Solutions: Allow developers the opportunity to provide creative solutions that could result in reductions in parking requirements including supplemental transit passes, increased bicycle parking, a shared vehicles program, or other parking alternatives.	December 2025, then ongoing thereafter	No update in 2023.
HE-20 Nut Tree Airport	Study whether the permitted uses and boundaries of the Nut Tree Airport compatibility zones can be re-evaluated to accommodate housing and meet with the Airport Land use Commission.	Jan-28	No update in 2023. Staff intends to consult and work with Solano County/Airport Land Use Commission staff to explore this topic within the Housing Element timeframe.
HE-21 Energy Conservation (a)	Code Implementation: Implement the California energy conservation standards, including the California Green Building Standards Building Code.	Ongoing, as needed	No update in 2023.
HE-21 Energy Conservation (b)	Active Transportation Infrastructure: Assist in the development of active transportation infrastructure to reduce automobile traffic and the resulting emissions.	Ongoing, as needed	No update in 2023.
HE-21 Energy Conservation (c)	Energy Conservation: Encourage energy conservation through energy-reducing landscaping, orientation and configuration of buildings, siting, and other factors affecting energy use.	Ongoing, as needed	No update in 2023.

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HE-21 Energy Conservation (d)	Energy Efficiency: Evaluate energy efficiency and apply appropriate mitigation measures through the environmental review process.	Ongoing, as needed	No update in 2023.
HE-21 Energy Conservation (e)	Energy and Conservation Action Strategy: Implement the Energy and Conservation Action Strategy (ECAS) which includes policies that address energy conservation.	Ongoing, as needed	No update in 2023.
HE-22 Water and Sewer Prioritization for Affordable Housing	Grant priority for service allocations to proposed developments that include housing units affordable to lower-income households.	Ongoing, as needed	No update in 2023.
HE-23 Below Market-Rate Loan Programs	Pursue funding (at least \$25,000 per unit) to operate below-market-rate loan programs for the acquisition and/or rehabilitation of housing occupied by low-income owners and renters. Assist 300 households (15 extremely low, 60 very low, and 225 low income). Advertise the availability of the program in low resource areas using materials in multiple languages.	Start to pursue funding by June 2024; provide/advertise assistance ongoing, as needed	No update in 2023.

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HE-24 First Time Homebuyer (a)	Advertise Opportunities: Provide First Time Homebuyer opportunities through various funding mechanisms, including down payment loans and homebuyers' education activities. Advertise the availability of the program in low resource areas using materials in multiple languages.	Ongoing, as funding is secured	During 2023, the City pursued receiving a Standard Agreement from HCD for the awarded 19-HOME-14976 for First Time Homebuyer Down Payment Assistance. To date HCD has responded that the program is suspended. The City applied for and received an award of Permanent Local Housing Allocation to be used for predevelopment, development, acquisition, rehabilitation, and preservation of affordable rental and ownership housing, including Accessory Dwelling Units (ADUs), that meets the needs of a growing workforce earning up to 120 percent of AMI. The City's grant contractor pursues funding mechanisms for First Time Homebuyer opportunities on an ongoing basis. The City HUD Certified Housing Counseling Center conducted two (2) in-person Homebuyer Education Learning Program (HELP) workshops with 30 participants and individual counseling was provided to thirty-four (34) households.
HE-24 First Time Homebuyer (b)	Program Implementation: Provide a down payment assistance program based on the availability of funding. Commit approximately \$1.75 million to assist up to 35 first-time homebuyers during the reporting period.	Ongoing, as funding is secured	During 2023, the City pursued receiving a Standard Agreement from HCD for the awarded 19-HOME-14976 for First Time Homebuyer Down Payment Assistance. To date HCD has responded that the program is suspended. The City's grant contractor pursues funding mechanisms for First Time Homebuyer opportunities on an ongoing basis.
HE-24 First Time Homebuyer (c)	Education: Provide homeowner education through the HUD-certified Housing Counseling Center.	Ongoing, as funding is secured	The City HUD Certified Housing Counseling Center conducted two (2) in-person Homebuyer Education Learning Program (HELP) workshops with 30 participants and individual counseling was provided to thirty-four (34) households.

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HE-25 Housing Rehabilitation (a)	Rehabilitation: As funding becomes available, rehabilitate homes in neighborhoods where housing conditions are poor to fair (Rocky Hill Road/Markham Avenue, Beard Street) and neighborhoods where housing conditions are fair to good (West of City Hall, "ABC" streets, Hemlock and Fir Streets, east and west Fairmont Neighborhoods, northwest Vacaville). Goal to assist 80 units with rehabilitation in the planning period.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City secured \$1,025,680 Permanent Local Housing Allocation funds. 70% of funds are to be used for affordable rental housing (\$717,976) and 30% of funds are to be used for affordable ownership housing (\$307,704). As of December 2023, PLHA funding has not been budgeted by the City Council.
HE-25 Housing Rehabilitation (b)	Program Advertisement: Advertise rehabilitation assistance programs.	Conduct initial assessment by December 2023; initiate actions by January 2027	The result of the initial assessment conducted in December 2023 found that no rehabilitation assistance programs for lower-income households have been adopted or budgeted by the City Council.
HE-25 Housing Rehabilitation (c)	Fair Housing Workshops: Host annual fair housing workshops with landlords, tenants, and developers.	Conduct initial assessment by December 2023; initiate actions by January 2028	The result of the initial assessment conducted in December 2023 found that a Fair Housing workshop was held on April 18, 2023 in partnership with Legal Services of Northern CA and HUD's Department of Fair Housing and Equal Opportunity for owners, property managers, and tenants. The workshop discussion included lease terms, landlord/tenant laws, rent delinquency, protected classes, and reasonable accommodations.

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HE-25 Housing Rehabilitation (d)	Vacant Buildings: Update the municipal code to require registration for buildings that are vacant 30+ days; update standards for maintenance of vacant buildings; periodic inspection of vacant buildings to ensure that violations are corrected.	Conduct initial assessment by December 2023; initiate actions by January 2029	The result of the initial assessment conducted in December 2023 found that the municipal code update has not been updated as of the date of this assessment. However, the City Code Enforcement Division processed 12 vacant property cases in 2023.
HE-25 Housing Rehabilitation (e)	Foreclosed Properties: Seek financial opportunities to fund additional staff to conduct strict enforcement of bank-owned properties and other foreclosed homes including monitoring of foreclosed properties.	Conduct initial assessment by December 2023; initiate actions by January 2030	The result of the initial assessment conducted in December 2023 found that the City has not identified any financial opportunities to fund additional staff to conduct strict enforcement of bank-owned properties and other foreclosed homes as funding allows.
HE-25 Housing Rehabilitation (f)	Code Enforcement Program: Monitor and apply for grants to fund additional staff to implement a proactive code enforcement program for owners of affordable units.	Conduct initial assessment by December 2023; initiate actions by January 2031	The result of the initial assessment conducted in December 2023 found that the City has not identified any financial opportunities to fund additional staff to implement a proactive code enforcement program for owners of affordable units. However, the City continued to work with one owner of a deed-restricted affordable apartment complex to address the quality of the complex including general health and safety items including addressing deteriorated landscaping and infestation as well as health and safety items for individual apartments such as: ensuring windows and doors lock, smoke detectors are operable, addressing trip hazards and plumbing issues/leaks.
HE-25 Housing Rehabilitation (g)	Deed-Restricted Units: Work with owners of deed-restricted affordable apartment complexes to identify funding of approximately \$25,000 per unit to improve conditions.	Conduct initial assessment by December 2023; initiate actions by January 2032	The result of the initial assessment conducted in December 2023 found that the City secured \$1,025,680 Permanent Local Housing Allocation funds. 70% of funds are to be used for affordable rental housing (\$717,976) and 30% of funds are to be used for affordable ownership housing (\$307,704). As of December 2023, PLHA funding has not been budgeted by the City Council.

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HE-25 Housing Rehabilitation (h)	Rental Rehabilitation Program: Identify funding to provide approximately \$25,000 per unit and design a rental rehabilitation program to provide low interest rate loans to existing rental property owners.	Conduct initial assessment by December 2023; initiate actions by January 2033	The result of the initial assessment conducted in December 2023 found that the City secured \$1,025,680 Permanent Local Housing Allocation funds. 70% of funds are to be used for affordable rental housing (\$717,976) and 30% of funds are to be used for affordable ownership housing (\$307,704). As of December 2023, PLHA funding has not been budgeted by the City Council.
HE-26 Condominium Conversion Ordinance	Enforce the Condominium Conversion Ordinance by accepting applications for conversions only when the citywide apartment vacancy rate is above 3 percent.	Ongoing	The citywide apartment vacancy rate was not above 3 percent and no applications for conversions were accepted.
HE-27 At-Risk Units (a)	Directory Maintenance: Maintain a directory of all below-market-rate units and when their regulatory restrictions expire.	Ongoing	The City maintains a directory of all below-market-rate units and when their regulatory restrictions expire.
HE-27 At-Risk Units (b)	Preservation: Assist in maintaining affordability of units by working with appropriate organizations to identify units that may convert to market-rate units, analyzing the cost of keeping the units affordable, and taking measures to ensure continued affordability or providing assistance to residents if the affordability of units is removed. Goal of preserving 10 at-risk units scheduled to expire in 2029 (The sycamores Apartments).	Conduct initial assessment by December 2023; initiate actions by January 2026	There were no units that may convert to market-rate units in 2023.

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HE-28 Fair Housing (a)	Strategy Implementation: Implement the future strategies identified in the City's Analysis of Impediments to Fair Housing by the Housing and Community Services Department (2020).	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City is implementing the strategies identified in the 2020-2025 Analysis of Impediments to Fair Housing.
HE-28 Fair Housing (b)	Landlord Training and Test Applications: Work with at least 4 fair housing providers/advocates to provide annual training to landlords and conduct test applications at a selection of at least 5 properties each year.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City annually facilitates a Fair Housing workshop in partnership with Legal Services of Northern CA and HUD's Department of Fair Housing and Equal Opportunity for owners, property managers, and tenants. The City has initiated contact with Fair Housing Advocates of Northern California to begin discussions for options on partnering on fair housing services currently offered by Fair Housing Advocates of Northern California in Vacaville.
HE-28 Fair Housing (c)	Business License Requirement: Investigate implementation of a requirement that landlords complete training on the Housing Choice Voucher Program, other rent subsidy programs, fair housing, and reasonable accommodations in order to obtain or renew a business license.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City currently requires Landlords with two (2) or more units for rent to obtain a business license. The City will further investigate the feasibility of implementing a training requirement for these licensees.
HE-28 Fair Housing (d)	Awareness: Ensure residents and housing providers are aware of fair housing laws, rights, requirements, and resources through brochures (2) and content to post on the City's website, and distribute at government buildings, community meetings, and sponsored or attended events.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City of Vacaville Housing and Community Services Department (HCSD) provides three (3) brochures in its self-help resource center related to fair housing laws, rights, requirements, and resources. Housing Choice Voucher participants are provided this information in program briefing packets and Housing Counseling Center participants are provided this information during registration. A link to the HUD Fair Housing and Equal Opportunity website as well as fair housing information is also posted on the City's website. The HCSD also provides this information at community meetings attended when possible.

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HE-28 Fair Housing (e)	Legal Counseling: Work with at least 2 legal service and fair housing providers to ensure all residents have access to legal counseling and representation.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City currently makes referrals to Legal Services of Northern California and the Solano County Superior Court Unlawful Detainer advisory hotline for those seeking legal counseling and representation for fair housing related concerns.
HE-28 Fair Housing (f)	Translation and Interpretation Services: Ensure translation or interpretation services for the public are available when requested.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City currently provides for translation and interpretation services face-to-face, video remote, and by telephone upon request for the public.
HE-28 Fair Housing (g)	Multilingual Outreach Strategies: Identify and implement targeted multilingual outreach strategies to encourage underrepresented groups to participate in homeownership programs. Partner with community-based organizations when not able to provide these services.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City currently has a Language Assistance Plan and that the plan is updated regularly to ensure that targeted multilingual outreach strategies are developed and followed to encourage underrepresented groups to participate in homeownership programs.
HE-28 Fair Housing (h)	Reasonable Accommodations Request: Provide education to landlords and property managers on requirements to address reasonable accommodation requests when a complaint is received.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City does not currently track reasonable accommodation complaints; however, annually facilitates a Fair Housing workshop in partnership with Legal Services of Northern CA and HUD's Department of Fair Housing and Equal Opportunity for owners, property managers, and tenants. The workshop discussion included lease terms, landlord/tenant laws, rent delinquency, protected classes, and reasonable accommodations.
HE-28 Fair Housing (i)	Comprehensive Transit Service Analysis: Perform a comprehensive transit service analysis in accordance with the City Coach Public Participation Plan on a 3-4 year cycle.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City completed a comprehensive transit service analysis in accordance with the City Coach Public Participation Plan in September of 2022. The next analysis is scheduled to be completed in 2025.

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HE-28 Fair Housing (j)	Fair Housing Month: Celebrate Fair Housing Month each April.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that in April 2023, the City celebrated Fair Housing month by promoting youth and adult education and outreach by conducting a community-wide essay contest and having City Council proclaim April Fair Housing Month.
HE-28 Fair Housing (k)	Analysis of Impediments to Fair Housing Choice: Continue to implement an Analysis of Impediments to Fair Housing Choice.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City completed the 2020-2025 Analysis of Impediments to Fair Housing in 2020. The next analysis is scheduled to be completed in 2025.
HE-28 Fair Housing (l)	Contract with Fair Housing Agency/Legal Services Provider: Evaluate options for contracting with an independent fair housing agency or legal services provider and implement a selected course of action, as appropriate.	Conduct initial assessment by December 2023; initiate actions by January 2026	The result of the initial assessment conducted in December 2023 found that the City does not currently contract with an independent Fair Housing Agency/Legal Services Provider to receive fair housing complaints. The City has initiated contact with Fair Housing Advocates of Northern California to begin discussions for options on partnering on fair housing services currently offered by Fair Housing Advocates of Northern California in Vacaville.
HE-29 Support for Agencies Serving the Homeless (a)	Homeless Roundtable: The Vacaville Police Department will collaborate with Homeless Roundtable members through the Police Department Community Response Unit.	Ongoing; conduct mid-cycle evaluation by January 2027	No update in 2023.
HE-29 Support for Agencies Serving the Homeless (b)	Regional Homeless Subcommittee: Participate in the regional homeless subcommittee.	Ongoing; conduct mid-cycle evaluation by January 2027	The Regional Homeless Subcommittee has disbanded with all members now continuing participation through Community Action Partnership Solano, JPA (CAP Solano, JPA).

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HE-29 Support for Agencies Serving the Homeless (c)	Technical Assistance: Assist the Vacaville Solano Services Corporation, Vacaville Community Welfare association, CAP Solano, etc. who provide homeless services through technical and/or support assistance. Reach out to at least 5 nonprofit agencies and other entities serving the homeless every year to confirm if technical and/or support services are needed.	Ongoing; conduct mid-cycle evaluation by January 2027	During the reporting period, through grant funding and in-kind services, the City has provided support services to CAP Solano, JPA and four (4) non-profit agencies including Vacaville Solano Services Corporation. In addition, the City reached out to and provided technical assistance to 10 non-profit agencies involved with providing services to the homeless.
HE-29 Support for Agencies Serving the Homeless (d)	CAP Solano JPA Participation: Participate on the CAP Solano JPA to oversee safety net services and grants to address poverty and homelessness.	Ongoing; conduct mid-cycle evaluation by January 2027	The City continued to participate in the role of Board Member and Fiscal Agent/Program Administrator with CAP Solano, JPA.
HE-29 Support for Agencies Serving the Homeless (e)	PIC Monitoring: Monitor the demographic composition of the homeless population surveyed during Point-in-Time (PIT) surveys to identify needs for targeted resources or outreach.	Ongoing; conduct mid-cycle evaluation by January 2027	No PIT Count was conducted in 2023.
HE-30 Emergency Housing (a)	Funding: Provide approximately \$100,000 per year for other emergency housing related programs and activities through the Vacaville Family Resource Center.	Ongoing	No update in 2023.
HE-30 Emergency Housing (b)	Screening: Screen for eligibility for utilities assistance on behalf of PG&E.	Ongoing	No update in 2023.

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Objective	Timeframe in H.E	Status of Program Implementation
Participate on the Community Action Partnership of Solano, Joint Powers Authority (CAP Solano JPA)	Ongoing	The City continued to participate in the role of Board Member and Fiscal Agent/Program Administrator with CAP Solano, JPA and oversee the Homelessness Continuum of Care.
Reach out to and collaborate with local faith-based organizations and partners to develop appropriate housing with support services to implement a Low Barrier Housing or similar program.	Initial outreach by December 2023; program development by January 2025	Pony Express Senior Apartments provides 59 units of rent restricted housing to seniors at or below 40% area median. 29 units are available to extremely low-income seniors (below 30% ami) and 30 to 40% ami seniors. 15 units are set-aside for homeless seniors with supportive services. Construction commenced in July 2021 and the apartments opened for leasing in December 2023. The City supported this project through deferred predevelopment and land acquisition loan and 59 housing choice vouchers. In addition, during the reporting period, the City collaborated with 1 local non-profit organization and 3 other partners to discuss provision of housing with support serves to implement a Low Barrier Housing or similar program. As a member agency of CAP Solano, JPA, the City supported the allocation of approximately \$560,000 to Shelter, Inc. to provide shelter based mental health case management services. CAP Solano, JPA also allocated approximately \$1.083M to the City of Vallejo towards the development of a regional low barrier navigation center.
Housing Choice Voucher Program Implementation: Operate the HUD Housing Choice Voucher Program and other rent subsidy program.	Ongoing	The Vacaville Housing Authority continued to implement the HUD Housing Choice Voucher Program.

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HE-33 Housing Choice Voucher Program (b)	Housing Choice Voucher Program Expansion: Apply for additional Housing Choice Vouchers as additional funding becomes available.	Ongoing	In 2023, the Vacaville Housing Authority applied for additional Family Unification Program Vouchers to assist families for whom the lack of adequate housing is a primary factor in: 1) The imminent placement of the family's child or children in out-of-home care, or the delay in the discharge of the child or children to the family from out-of-home care, and 2) Youth at least 18 years old and not more than 24 years old who left foster care at age 16 or older and who lack adequate housing. The Vacaville Housing Authority will continue to apply for additional Housing Choice Vouchers as opportunities become available.
HE-33 Housing Choice Voucher Program (c)	Homeownership Program Implementation: Implement the Section 8 Homeownership Program and maintain the 1,392 vouchers currently allocated to the Housing Authority.	Ongoing	The Vacaville Housing Authority continued to implement the Section 8 Homeownership Program and maintained the 1,392 vouchers currently allocated to the Housing Authority.
HE-33 Housing Choice Voucher Program (d)	Referral Services: Provide referral services and information to residents on programs.	Ongoing	The Vacaville Housing Authority continued to provide referral services and information to residents on programs ensuring that all information was offered digitally and physically and in languages as appropriate per the Housing Authority Language Assistance Plan.
HE-33 Housing Choice Voucher Program (e)	Coordination: Coordinate with community-based organizations to reach qualified households.	Ongoing	The Vacaville Housing Authority continued to coordinate with community-based organizations that serve Vacaville's special needs populations to reach households that would qualify for housing choice voucher programs.
HE-33 Housing Choice Voucher Program (f)	Incentive Program: Increase voucher acceptance in high and moderate resource areas. Consider the feasibility of a landlord incentive program for landlords that accept voucher holding tenants.	Ongoing	In 2023, the Vacaville Housing Authority was approved to and developed a Landlord Incentive Program to increase voucher acceptance in high- and moderate- resource areas to increase opportunities for housing mobility. The program will launch in Spring 2024.

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HE-33 Housing Choice Voucher Program (g)	Landlord Training and Test Applications: Work with fair housing providers/advocates to provide annual training to landlords and conduct test applications at a selection of at least 5 properties each year.	Ongoing	A Fair Housing workshop was held on April 18, 2023 in partnership with Legal Services of Northern CA and HUD's Department of Fair Housing and Equal Opportunity for owners, property managers, and tenants. The workshop discussion included lease terms, landlord/tenant laws, rent delinquency, protected classes, and reasonable accommodations. In addition, during the reporting period, the City has initiated contact with Fair Housing Advocates of Northern California to begin discussions for options on partnering on fair housing services currently offered by Fair Housing Advocates of Northern California including conducting test applications at properties in Vacaville.
HE-33 Housing Choice Voucher Program (h)	Business License Requirement: Investigate implementation of a requirement that landlords complete training on the Housing Choice Voucher Program, other rent subsidy programs, fair housing, and reasonable accommodations in order to obtain or renew a business license.	Ongoing	No update in 2023.
HE-34 Demolitions, Replacement Housing, and Displacement (a)	Program Development: Develop a program to connect lower-income households with housing opportunities.	Dec-27	No update in 2023.
HE-34 Demolitions, Replacement Housing, and Displacement (b)	Relocation Plans: Create relocation plans for households facing displacement.	Ongoing, as needed	No households faced displacement as a result of local government action in 2023.

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HE-35. Housing Counseling Assistance	Provide housing counseling assistance to residents to help preserve homeownership and seek funding as needed.	Ongoing	The City HUD certified Housing Counseling Center provided individual non-delinquency post-purchase counseling to two (2) households to assist clients with options on continued affordability or refinance of existing mortgage debt and/or review of any applicable loan documents as well as provided housing counseling in financial management for these households.
HE-36 Educational Opportunities (a)	Application Support: Support applications by Vacaville Unified School District or individual schools to secure grant funding for teacher recruitment and retention bonuses, classroom materials, and other incentives.	Ongoing	No update in 2023.
HE-36 Educational Opportunities (b)	After-school Partnerships: Work with nonprofits and social service agencies that provide after-school programs/childcare in low-income neighborhoods	Annually	The City continued to work with nonprofits and social service agencies that provide after-school programs/childcare in low-income neighborhoods including Leaven Kids, the Boys & Girls Club, and Childstart/Headstart by with facility and/or grant funding.
HE-37 Housing Needs Data (a)	Rent and Vacancy Survey: Conduct a rent and vacancy survey of local apartments to understand the rental market.	Annually, as feasible	No update in 2023.
HE-37 Housing Needs Data (b)	Annual Report: Provide an annual report to the Planning Commission and City Council on the annual review of the Housing Element, to be forwarded to HCD by April 1.	Annually, by April 1	No update in 2023.
HE-38 Nongovernmental Constraints (a)	Fee Deferral Program: Develop fee deferral program.	Oct-23	No update in 2023.

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**Table D
Program Implementation Status pursuant to GC Section 65583**

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-38 Nongovernmental Constraints (b)	Review and Assess: Conduct an initial review of non-governmental constraints and then assess every two years.	December 2024, then every two years thereafter (2026, 2028, 2030)	No update in 2023.
HE-38 Nongovernmental Constraints (c)	Actions: If constraints are found, then meet with stakeholders, identify actions that would help remove these constraints, and immediately facilitate actions to help remove constraints.	Ongoing, as needed	No update in 2023.
HE-39 CEQA (a)	Study Feasibility: Study the feasibility of a CEQA analysis to clear desired infill sites.	Dec-26	No update in 2023.
HE-39 CEQA (b)	Initiate CEQA Review: If study finds that it is feasible, initiate CEQA analysis by creating an inventory of available sites and conduct a CEQA review of preliminary designs to pre-clear sites for affordable housing development.	Dec-26	No update in 2023.

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Table D

Program Implementation Status pursuant to GC Section 65583

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
HE-40 Place-Based Community Conservation and Revitalization Strategies (a)	2022 Capital Improvement Plan: Implement the place-based strategies contained in the 2022 Capital Improvement Plan including but not limited to Project 7, 20, and 12.	Ongoing	No update in 2023.
HE-40 Place-Based Community Conservation and Revitalization Strategies (b)	General Plan Updates: Adopt an updated Safety Element and new amendments to multiple General Plan elements associated with Environmental Justice goals, policies, and actions; and annually prioritize actions to address public health and safety needs.	Jul-23	No update in 2023.

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Table E
Commercial development Bonus Approved pursuant to GC Section 65915.7

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

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Table F

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

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

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

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Table F2

Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2

Project Identifier					Unit Types		Affordability by Household Incomes After Conversion						
1					2	3	4						
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	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
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0

Units credited toward Moderate Income RHNA		Notes
5		6
Total Moderate Income Units Converted from Above Moderate	Date Converted	Notes
0		

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Table G

Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
1				2	3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start Data Entry Below						

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**Table H
Locally Owned Surplus Sites**

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
Portion of 0130-111-020	91 Town Square Pl	Vacant		Surplus Land	0.57	
0106-280-020	7050 Leisure Town Rd	Vacant		Surplus Land	52.4	
0133-100-170	170 Quinn Rd	Vacant		Surplus Land	0.98	
0129-240-310, 0129-240-320, 0129-240-560	Nut Tree Rd	Vacant		Surplus Land	13.55	
0129-310-230, 0129-310-240, 0129-310-250, 0129-310-260, 0129-310-360, 0129-310-370, 029-310-400	Scoggins Ct/E Monte Vista Ave	Vacant		Exempt Surplus Land	1.05	
0133-140-290	Orange Drive	Vacant		Exempt Surplus Land	0.84	

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**Table H
Locally Owned Surplus Sites**

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
0133-150-220	Orange Drive	Vacant		Exempt Surplus Land	0.64	
0130-122-090	133 Bush St	Vacant		Surplus Land	0.16	
0136-080-040	5763 Vanden Rd	Vacant		Exempt Surplus Land	8.4	
0129-320-170	Brown St	Vacant		Surplus Land	0.26	
0129-320-180	Brown St	Vacant		Surplus Land	0.26	
0129-320-260	Brown St	Vacant		Surplus Land	0.14	

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Table J

Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (f) of paragraph (1) of subdivision (b) of Section 65915

Project Identifier				Project Type	Date
1				2	3
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SH - Student Housing)	Date
Summary Row: Start Data Entry Below					

Units (Beds/Student Capacity) Approved							Units (Beds/Student Capacity) Granted Density Bonus	Notes
4							5	6
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 Additional Beds Created Due to Density Bonus	Notes

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Table K
Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

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ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
 (CCR Title 25 §6202)

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		249
Total Units		249
Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		483
Total Units		483
Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		107
Total Units		107