

General Information	
Jurisdiction Name	Livermore
Reporting Calendar Year	2018
Contact Information	
First Name	Tricia
Last Name	Pontau
Title	Assistant Planner
Email	pepontau@cityoflivermore.net
Phone	(925) 960-4471
Mailing Address	
Street Address	1052 South Livermore Avenue
City	Livermore
Zipcode	94550

Submittal Instructions
<p>Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:</p> <p>1. Online Annual Progress Reporting System (Preferred) - This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. <i>Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.</i></p> <p>2. Email - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.</p>

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Table A
ent Applications Submitted

[illegible]

Project Identifier											
Prior APN*	1		Street Address	Project Name*	6	7		Total Disapproved Units by Project 8	Streamlining	Notes	
	Current APN					Approved Units by Project					
Summary Row: Start Data Entry Below											
	97013300202	2762 Fourth Street			259	31					
					6				No	application still under review	
	97004200201	1584 Fifth Street			1	1			No		
	99045301200	2376 Avon Place			1	1			No		
	97007301000	701 South L Street			1	1			No		
	99029800400	946 Saturn Way			1	1			No		
	098A042401302	875 Estates Street			1	1			No		
	97011900400	674 McLeod Street			1	1			No		
	902 000800202; 099 002300800	Lassen Road	Lassen		193				No	application still under review	
	98035003800	981 Marilyn Avenue			1	1			No		
	99005101202	3596 First Street			1	1			No		
	098A041401202	3622 East Avenue			1	1			No		
	97005300213	2454 Seventh Street			1	1			No		
	99019102700	157 Rainier Avenue			1	1			No		
	99029801800	2064 Mars Road			1	1			No		
	97010700904	2439 Fourth Street			1	1			No		
	99136501000	1024 Hansen Road			1	1			No		
	99029701900	926 Alden Lane			1	1			No		
	099B540201500	1391 Fairbrook Court			1	1			No		
	99031307900	888 Laguna Street			1				No	application still under review	
	97015101102	1648 Lomitas			9				No	application still under review	
	099A290900902	4902 Candy Court			1	1			No		
	98035003200	529 Rincon Avenue			1				No	application still under review	
	97014508900	1824 De Vaca Way			1	1			No		
	098A042401100	3895 Harvard Way			1	1			No		
	99019202300	570 Yosemite Drive			1	1			No		
	97008805300	1080 Essex Street			1	1			No		
	99067900600	hurchill Downs Lane			1	1			No		
	97007100800	961 Acacia Way			1	1			No		
	97001800600	2108 Third Street	Dondoro/Wilson		8				No	application still under review	
	99131204400	5124 Quince Court			1	1			No		
	99045602900	2687 Klamath Court			1	1			No		
	99031201000	1658 Catalina Court			5				No	application is still under review	
	99030705500	720 Del Mar Avenue			1	1			No		
	99133400500	1989 Altair Court			1				No	application still under review	
	099A143502100	5106 Lillian Court			1	1			No		
	99045402100	2432 Marbury Road			1	1			No		
	099B520911000	19 Del Monte Street			1	1			No		
	99072501500	2436 Chardonnay			1	1			No		

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Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement										
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	4						5	6	7	
							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
	097 002400101	1545 Second			2 to 4	O										
	099A294400400	2231 SHIRAZ	The Vines		SFD	O										
	099A294400500	2223 SHIRAZ	The Vines		SFD	O										
	099A294400600	2217 SHIRAZ	The Vines		SFD	O										
	099A294400700	2220 SHIRAZ	The Vines		SFD	O										
	099A294400800	2228 SHIRAZ	The Vines		SFD	O										
	099 040705200	2175 TERRA BELLA	Lomitas		SFD	O										
	099 040705200	2193 TERRA BELLA	Lomitas		SFD	O										
	099 040705200	2194 TERRA BELLA	Lomitas		SFD	O										
	099 040705200	2170 TERRA BELLA	Lomitas		SFD	O										
	099B813300300	857 BARNEY	Central Crossings		SFD	O										
	099B813300300	861 BARNEY	Central Crossings		SFD	O										
	099B8133003400	865 BARNEY	Central Crossings		SFD	O										
	099B8133003500	867 BARNEY	Central Crossings		SFD	O										
	099B8133003600	875 BARNEY	Central Crossings		SFD	O										
	099A2944003600	2236 SHIRAZ	The Vines		SFD	O										
	099A2944003700	2244 SHIRAZ	The Vines		SFD	O										
	099A2944003800	2252 SHIRAZ	The Vines		SFD	O										
	099A2944003900	2260 SHIRAZ	The Vines		SFD	O										
	099 005600901	202 PLUM TREE	Auburn Grove		5+	O										
	099 0407006500	2122 TERRA BELLA	Lomitas		SFD	O										
	099 005601002	3703 FIRST			2 to 4	O										
	099 005601002	3711 FIRST			2 to 4	O										
	099 005601002	101 APRICOT	Auburn Grove		5+	O										
	099 005601002	3719 FIRST			2 to 4	O										
	099 005600901	3727 FIRST			2 to 4	O										
	097 005401200	2317 SIXTH			SFD	O										
	99130906200	1497 MORNING GLORY			SFD	O										
	099B576000900	531 THUNDER	Brisa		SFD	O										
	099 024600300	341 N			2 to 4	O										
	099B576000900	304 MISTY	Brisa		SFD	O										
	099 002200504	784 CAMDEN			SFA	O										
	903 001005500	361 BASSWOOD	Shea Sage		SFA	O										
	903 001503800	270 FENNEL	Shea Sage		SFA	O										
	903 001503800	274 FENNEL	Shea Sage		SFA	O										
	903 001503800	280 FENNEL	Shea Sage		SFA	O										
	903 001503800	288 FENNEL	Shea Sage		SFA	O										
	903 001503800	292 FENNEL	Shea Sage		SFA	O										
	903 001503800	298 FENNEL	Shea Sage		SFA	O										
	099 072520900	2289 VINTAGE			SFD	O										
	903 001400900	586 SANDALWOOD	Shea Sage		SFA	O										
	903 001400900	796 TRANQUILITY	Shea Sage		SFA	O										
	098 026400401	101 GANESHA	Gardella		SFA	O										
	098 026400401	107 GANESHA	Gardella		SFA	O										
	903 001400900	732 TRANQUILITY	Shea Sage		SFA	O										
	903 001400900	740 TRANQUILITY	Shea Sage		SFA	O										
	903 001400900	748 TRANQUILITY	Shea Sage		SFA	O										
	098 026400401	174 GANESHA	Gardella		SFA	O										
	099 031200303	1720 CATALINA			SFA	O										
	098 026400401	167 GANESHA	Gardella		SFA	O										
	097 006401800	848 G			SFD	O										
	098 022800104	2165 LINDEN			SFD	O										
	099 031301300	553 SONOMA	Sonoma School		SFD	O										
	099A294400400	2037 ROVELLO	The Vines		SFD	O										
	099A2944004100	2105 MALBEC	The Vines		SFD	O										
	099B505001700	877 BARNEY	Central Crossings		SFD	O										
	099B505001700	883 BARNEY	Central Crossings		SFD	O										
	099B505001700	885 BARNEY	Central Crossings		SFD	O										
	099A2944004200	2111 MALBEC	The Vines		SFD	O										
	099A2944004600	2108 MALBEC	The Vines		SFD	O										
	099A2944004700	2102 MALBEC	The Vines		SFD	O										
	099A2944004800	2031 ROVELLO	The Vines		SFD	O										
	099B505001100	805 BARNEY	Central Crossings		SFD	O										
	099B505001100	806 BARNEY	Central Crossings		SFD	O										
	099B505001100	809 BARNEY	Central Crossings		SFD	O										

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									
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	4							5	6	7
							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			
	97011900400	674 Midcoed			ADU	R						1		3/16/2018	1	
	088A042201302	875 Estates			ADU	R						1		4/5/2018	1	
	99029900400	946 Saturn			ADU	R						1		4/13/2018	1	
	97007301000	701 S L			ADU	R						1		3/6/2018	1	
	99045301200	2376 Avon			ADU	R						1		3/8/2018	1	
	97004200201	1584 Fifth			ADU	R						1		2/9/2018	1	
	99070010900	2362 Tuscany			ADU	R						1		1/23/2018	1	
	99137801400	4039 Sonia			ADU	R						1				
	98034906900	1270 Elm			ADU	R										
	98035610301	909 El Rancho			ADU	R										
	97010200703	788 S Livermore			ADU	R										
	99032600200	182 Amber			ADU	R										
	98025601100	404 N I St			ADU	R										
	99130301500	2350 Palomino			ADU	R										
	99040103700	2468 Calderon			ADU	R										
	98021603300	751 N M			ADU	R										
	098A041401102	3646 East			ADU	R										
	99070107100	2795 Vintage			ADU	R										
	099B540307500	1108 Meadow			ADU	R										
	099B540503100	6942 Bear Creek			ADU	R										
	98030201600	574 James			ADU	R										

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Affordability by Household Incomes - Building Permits

Current APN	Street Address	Project Name*	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	8	9	10					Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income
											Very Low- Income Non Deed Restricted	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted			
097 002 400 101	1545 Second							2	7/25/2018	2								
099A 294 400 400	2231 SHIRAZ	The Vines							7/6/2018	1								
099A 294 400 500	2231 SHIRAZ	The Vines		1				1	7/6/2018	1								
099A 294 400 600	2217 SHIRAZ	The Vines						1	7/6/2018									
099A 294 403 400	2220 SHIRAZ	The Vines						1	7/6/2018	1								
099A 294 403 500	2228 SHIRAZ	The Vines						1	7/6/2018	1								
099 040 105 200	2175 TERRA BELLA	Lomitas						1	7/30/2018	1								
099 040 105 200	2193 TERRA BELLA	Lomitas						1	7/30/2018	1								
099 040 105 200	2194 TERRA BELLA	Lomitas						1	7/30/2018	1								
099 040 105 200	2170 TERRA BELLA	Lomitas						1	7/30/2018	1								
099B81 3303 200	867 BARNEY	Central Crossings						1	11/13/2018	1								
099B81 3303 300	861 BARNEY	Central Crossings		1				1	11/13/2018	1								
099B81 3303 400	865 BARNEY	Central Crossings						1	11/13/2018	1								
099B81 3303 500	867 BARNEY	Central Crossings						1	11/13/2018	1								
099B81 3303 600	875 BARNEY	Central Crossings						1	11/13/2018	1								
099A 294 403 600	2236 SHIRAZ	The Vines						1	9/28/2018	1								
099A 294 403 700	2244 SHIRAZ	The Vines						1	9/28/2018	1								
099A 294 403 800	2260 SHIRAZ	The Vines						1	9/28/2018	1								
099 005 600 901	202 PLUM TREE	Auburn Grove		1				4	9/27/2018	5								
099 040 106 500	2122 TERRA BELLA	Lomitas						1	10/2/2018	1								
099 005 601 002	3703 FIRST			1				3	10/24/2018	4								
099 005 601 002	3711 FIRST							3	10/24/2018	4								
099 005 601 002	101 APRICOT	Auburn Grove						4	10/24/2018	5								
099 005 601 002	3719 FIRST			1				3	11/14/2018	4								
099 005 600 901	3727 FIRST							3	11/7/2018	4								
097 005 401 200	2317 SIXTH																	1
991 309 062 00	1497 MORNING																	1
099B576000 900	GLORY																	1
098 024 600 300	531 THUNDER	Brisa																3
099B576000 800	341 N																	1
099 002 200 504	304 MISTY	Brisa																1
903 001 005 500	361 CAMDEN																	6
903 001 005 500	361 BASSWOOD	Shea Sage																15
903 001 503 900	270 FENNEL	Shea Sage																6
903 001 503 900	274 FENNEL	Shea Sage																6
903 001 503 900	280 FENNEL	Shea Sage																6
903 001 503 900	288 FENNEL	Shea Sage																6
903 001 503 900	292 FENNEL	Shea Sage																6
903 001 503 900	298 FENNEL	Shea Sage																6
099 072 520 900	2289 VINTAGE																	1
903 001 400 900	586 SANDALWOOD	Shea Sage																4
903 001 400 900	796 TRANQUILITY	Shea Sage																7
098 026 400 401	101 GANESHA	Gardella																4
098 026 400 401	107 GANESHA	Gardella																3
098 026 400 401	113 GANESHA	Gardella																3
903 001 400 900	732 TRANQUILITY	Shea Sage																4
903 001 400 900	740 TRANQUILITY	Shea Sage																4
903 001 400 900	748 TRANQUILITY	Shea Sage																4
098 026 400 401	174 GANESHA	Gardella																2
099 031 200 303	1720 CATALINA																	5
098 026 400 401	167 GANESHA	Gardella																5
097 006 401 800	848 G																	1
098 022 800 104	2165 LINDEN																	1
099 031 301 300	563 SONOMA	Sonoma School																1
099A 294 404 000	2037 ROVELLO	The Vines																1
099A 294 404 100	2105 MALBEC	The Vines																1
099B505001 700	877 BARNEY	Central Crossings																1
099B505001 700	883 BARNEY	Central Crossings																1
099B505001 700	885 BARNEY	Central Crossings																1
099A 294 404 200	2111 MALBEC	The Vines																1
099A 294 404 600	2108 MALBEC	The Vines																1
099A 294 404 700	2102 MALBEC	The Vines																1
099A 294 404 800	2031 ROVELLO	The Vines																1
099B505001 100	803 BARNEY	Central Crossings																1
099B505001 100	805 BARNEY	Central Crossings																1
099B505001 100	809 BARNEY	Central Crossings																1

Affordability by Household Incomes - Building Permits

Current APN	Street Address	Project Name*	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	8	9	10	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
09B5505001100	811 BARNEY	Central Crossings															1
09B5505001100	806 BARNEY	Central Crossings															1
09B5505001100	802 BARNEY	Central Crossings															1
09B5505001100	815 BARNEY	Central Crossings															1
09B5505001100	817 BARNEY	Central Crossings															1
09B5505001100	821 BARNEY	Central Crossings															1
09B5505001100	823 BARNEY	Central Crossings															1
09B5505001100	814 BARNEY	Central Crossings															1
09B5505001100	810 BARNEY	Central Crossings															1
09B5505001100	557 WAYLAND	Sonoma School															1
09B5505001100	561 WAYLAND	Sonoma School															1
09B5505001100	565 WAYLAND	Sonoma School															1
09B5505001100	569 WAYLAND	Sonoma School															1
09B5505001100	573 WAYLAND	Sonoma School															1
09B5505001100	577 WAYLAND	Sonoma School															1
09B5505001100	581 WAYLAND	Sonoma School															1
09B5505001100	560 WAYLAND	Sonoma School															1
09B5505001100	568 WAYLAND	Sonoma School															1
09B5505001100	827 BARNEY	Central Crossings															1
09B5505001100	829 BARNEY	Central Crossings															1
09B5505001100	835 BARNEY	Central Crossings															1
09B5505001100	837 BARNEY	Central Crossings															1
09B5505001100	841 BARNEY	Central Crossings															1
903 001704300	764 TRANQUILITY	Shea Sage															4
09B5505001100	525 WAYLAND	Sonoma School															1
09B5505001100	529 WAYLAND	Sonoma School															1
09B5505001100	533 WAYLAND	Sonoma School															1
09B5505001100	537 WAYLAND	Sonoma School															1
09B5505001100	541 WAYLAND	Sonoma School															1
09B5505001100	545 WAYLAND	Sonoma School															1
09B5505001100	549 WAYLAND	Sonoma School															1
09B5505001100	553 WAYLAND	Sonoma School															1
09B5505001100	516 WAYLAND	Sonoma School															1
09B5505001100	552 WAYLAND	Sonoma School															1
09B5505001100	2083 ROVELLO	The Vines															1
09B5505001100	2087 ROVELLO	The Vines															1
09B5505001100	2051 ROVELLO	The Vines															1
09B5505001100	2055 ROVELLO	The Vines															1
09B5505001100	2059 ROVELLO	The Vines															1
9700300701	1934 First																
98024200700	346 N K																
97010700904	2493 Fourth																
98007500402	2458 Portola																
09B5505001100	5106 Lillian																
98030706500	720 Del Mar																
98045602900	2687 Klamath																
98131204400	5124 Quince																
97008805300	1080 Essex																
98067900600	3152 Churchill Downs																
98019202300	570 Yosemite																
09B5505001100	3895 Harvard																
09B5505001100	4902 Candy																
98045204700	2136 Westbrook																
09B5505001100	1391 Fairbrook																
98029701900	926 Alden																
98136501000	1024 Hansen																
98029801800	2064 Mars																
98019102700	157 Reiner																
97005300213	2454 Seventh																
98086500500	2834 Carmen																
98005101101	3580 First																
09B5505001100	3622 East																
98005101202	3596 First																
98035003800	981 Marilyn																

[illegible]

Project Identifier				Incy		13	14	HOUSING WITH FINANCIAL ASSISTANCE and/or Dead Restrictions		18	19	Demolished/Destroy	
Current APN	Street Address	Project Name*	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	11	12			15	16			17	20
Data Entry Below													
099 031 301 300	513 WAYLAND	Sonoma School	6/18/2018		222		N						
099 031 301 300	517 WAYLAND	Sonoma School	6/18/2018		1		N				55		
099 031 301 300	521 WAYLAND	Sonoma School	6/18/2018		1		N						
099 031 301 300	521 WAYLAND	Sonoma School	6/18/2018		1		N						
099 031 301 300	505 WAYLAND	Sonoma School	6/22/2018		1		N						
099 031 301 300	504 WAYLAND	Sonoma School	6/22/2018		1		N						
099 031 301 300	437 WAYLAND	Sonoma School	8/16/2018		1		N						
099031311600	445 WAYLAND	Sonoma School	8/16/2018		1		N		INC		55		
099 031 301 300	430 WAYLAND	Sonoma School	8/16/2018		1		N						
099 031 301 300	436 WAYLAND	Sonoma School	8/16/2018		1		N						
099 031 301 300	441 WAYLAND	Sonoma School	8/23/2018		1		N						
099 031 301 300	449 WAYLAND	Sonoma School	8/23/2018		1		N						
099 031 301 300	422 WAYLAND	Sonoma School	8/23/2018		1		N						
099A294401000	2075 ROVELLO	The Vines	9/12/2018		1		N						
099A294401100	2079 ROVELLO	The Vines	9/12/2018		1		N						
099A294404300	2076 ROVELLO	The Vines	9/12/2018		1		N						
099031311700	433 WAYLAND	Sonoma School	9/17/2018		1		N						
099 031 301 300	425 WAYLAND	Sonoma School	9/20/2018		1		N						
099031311600	429 WAYLAND	Sonoma School	9/20/2018		1		N		INC		55		
099 031 301 300	421 WAYLAND	Sonoma School	9/24/2018		1		N						
099A294404400	2080 ROVELLO	The Vines	9/24/2018		1		N						
099031301300	401 WAYLAND	Sonoma School	9/25/2018		1		N						
099031301300	405 WAYLAND	Sonoma School	9/25/2018		1		N						
099031301300	409 WAYLAND	Sonoma School	9/25/2018		1		N		INC		55		
099031301300	413 WAYLAND	Sonoma School	9/25/2018		1		N						
099 031 301 300	417 WAYLAND	Sonoma School	9/25/2018		1		N						
099 031 301 300	537 SONOMA	Sonoma School	10/19/2018		1		N		INC		55		
099 031 301 300	525 SONOMA	Sonoma School	10/19/2018		1		N						
099 031 301 300	567 SONOMA	Sonoma School	10/25/2018		1		N						
099 031 301 300	561 SONOMA	Sonoma School	10/25/2018		1		N						
099A294400700	2209 SHIRAZ	The Vines	11/14/2018		1		N						
099A294400900	2067 ROVELLO	The Vines	11/14/2018		1		N		INC		55		
099A294400300	2071 ROVELLO	The Vines	11/19/2018		1		N						
099 040105200	2117 TERRA BELLA	Lomitas	11/20/2018		1		N						
099A294403200	2063 ROVELLO	The Vines	11/28/2018		1		N						
099A294403300	2206 SHIRAZ	The Vines	11/28/2018		1		N						
099 031 301 300	575 SONOMA	Sonoma School	11/30/2018		1		N						
099 040105200	2157 TERRA BELLA	Lomitas	12/3/2018		1		N						
843 BARNEY	Central Crossings		12/10/2018		1		N						
099B505001100	Central Crossings		12/10/2018		1		N						
099B505001100	Central Crossings		12/13/2018		1		N						
099B505001100	Central Crossings		12/13/2018		1		N						
855 BARNEY	Central Crossings		12/13/2018		1		N						
099 040105200	2135 TERRA BELLA	Lomitas	12/19/2018		1		N						
099B576001300		Ageno					N				55		
1097 Westwind		Ageno					N		CDLAC				
099B576001300	1055 Westwind	Ageno					N		CDLAC		55		
099B576001300	1023 Westwind	Ageno					N		CDLAC		55		
099B576001300	1001 Westwind	Ageno					N		CDLAC		55		
097 002400101	235 S. P						N						
98023900700	2125 Walnut						N						
098 021800600	736 P						N						
098 021800600	738 P						N						
099 031 301 300	501 WAYLAND	Sonoma School					N						
099 031 301 300	509 WAYLAND	Sonoma School					N		INC		55		
099 031 301 300	508 WAYLAND	Sonoma School					N						
099 031 301 300	512 WAYLAND	Sonoma School					N						
098 024200700	346 K						N						
099 134303600	508 KALTHOFF						N						
099 040105200	2156 TERRA BELLA	Lomitas					N						
099B505002500	844 BARNEY	Central Crossings					N				55		
099B505002500	840 BARNEY	Central Crossings					N		INC				
099B505002500	834 BARNEY	Central Crossings					N						
099B505001100	830 BARNEY	Central Crossings					N						
099B505001100	824 BARNEY	Central Crossings					N		INC		55		
099B505001100	818 BARNEY	Central Crossings					N		INC		55		
097 002400101	1561 Second						N						
097 002400101	1553 Second						N						

Project Identifier			Incy		13	14	Housing with Financial Assistance		18	19	Demolished/Destroy	
Current APN	Street Address	Project Name*	11	12			16	17			15	20
			Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)			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")		
097 002 400101	1545 Second					N						
099A294400400	2231 SHIRAZ	The Vines				N				55		
099A294400500	2223 SHIRAZ	The Vines				N		INC				
099A294400600	2217 SHIRAZ	The Vines				N						
099A294403400	2220 SHIRAZ	The Vines				N						
099A294403500	2228 SHIRAZ	The Vines				N						
099 040105200	2175 TERRA BELLA Lomitas					N						
099 040105200	2194 TERRA BELLA Lomitas					N						
099 040105200	2170 TERRA BELLA Lomitas					N						
099B813303200	867 BARNEY	Central Crossings				N						
099B813303300	861 BARNEY	Central Crossings				N		INC		55		
099B813303400	865 BARNEY	Central Crossings				N						
099B813303500	867 BARNEY	Central Crossings				N						
099B813303600	875 BARNEY	Central Crossings				N						
099A294403600	2236 SHIRAZ	The Vines				N						
099A294403700	2244 SHIRAZ	The Vines				N						
099A294403800	2252 SHIRAZ	The Vines				N						
099A294403900	2260 SHIRAZ	The Vines				N						
099 005600901	202 PLUM TREE	Auburn Grove				N		INC		55		
099 040106500	2122 TERRA BELLA Lomitas					N						
099 005601002	3703 FIRST					N		INC		55		
099 005601002	3711 FIRST					N		INC		55		
099 005601002	101 APRICOT	Auburn Grove				N		INC		55		
099 005601002	3719 FIRST					N		INC		55		
099 005600901	3727 FIRST					N		INC		55		
097 005401200	2317 SIXTH		1/30/2018	1		N						
097 005401200	1497 MORNING GLORY		4/27/2018	1		N						
099B576000900	531 THUNDER	Brisa	5/16/2018	1		N						
098 024600300	341 N		3/6/2018	3		N						
099B576000800	304 MISTY	Brisa	4/26/2018	1		N						
098 002200504	784 CAMDEN		1/10/2018	6		N						
903 001005500	361 BASSWOOD	Shea Sage	10/23/2018	15		N						
903 001503800	270 FENNEL	Shea Sage	4/30/2018	6		N						
903 001503800	274 FENNEL	Shea Sage	4/30/2018	6		N						
903 001503800	280 FENNEL	Shea Sage	4/30/2018	6		N						
903 001503800	288 FENNEL	Shea Sage	4/30/2018	6		N						
903 001503800	292 FENNEL	Shea Sage	4/30/2018	6		N						
903 001503800	298 FENNEL	Shea Sage	4/30/2018	6		N						
099 072509000	2288 VINTAGE		6/21/2018	1		N						
903 001400900	586 SANDALWOOD	Shea Sage	6/19/2018	7		N						
903 001400900	796 TRANQUILITY	Shea Sage	12/14/2018	4		N						
903 026400401	101 GANESHA	Gardella	3/22/2018	3		N						
098 026400401	107 GANESHA	Gardella	3/22/2018	3		N						
098 026400401	113 GANESHA	Gardella	3/22/2018	3		N						
903 001400900	732 TRANQUILITY	Shea Sage	3/12/2018	4		N						
903 001400900	740 TRANQUILITY	Shea Sage	5/1/2018	4		N						
903 001400900	748 TRANQUILITY	Shea Sage	6/7/2018	4		N						
099 031200303	174 GANESHA	Gardella	1/10/2018	2		N						
099 031200303	1720 CATALINA		2/12/2018	5		N						
098 026400401	167 GANESHA	Gardella	4/9/2018	5		N						
097 006401800	848 G		5/18/2018	1		N						
098 022800104	2165 LINDEN		12/17/2018	1		N						
099 031301300	553 SONOMA	Sonoma School	10/19/2018	1		N						
099A294404000	2037 ROVELLO	The Vines	1/8/2018	1		N						
099A294404100	2105 MALBEC	The Vines	1/8/2018	1		N						
099B505001700	877 BARNEY	Central Crossings	1/22/2018	1		N						
099B505001700	883 BARNEY	Central Crossings	1/22/2018	1		N						
099B505001700	885 BARNEY	Central Crossings	1/22/2018	1		N						
099A294404200	2111 MALBEC	The Vines	1/18/2018	1		N						
099A294404600	2108 MALBEC	The Vines	1/18/2018	1		N						
099A294404700	2102 MALBEC	The Vines	1/18/2018	1		N						
099A294404800	2031 ROVELLO	The Vines	1/8/2018	1		N						
099B505001100	803 BARNEY	Central Crossings	5/8/2018	1		N						
099B505001100	805 BARNEY	Central Crossings	5/8/2018	1		N						
099B505001100	809 BARNEY	Central Crossings	5/8/2018	1		N						

Project Identifier			Incy		12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		16	17	18	19	Demolished/Destroy	
Current APN	Street Address	Project Name*	Certificates of Occupancy or other forms of readiness (see instructions)	Date Issued					How many of the units were Extremely Low Income?	Was Project APPROVED using GC 55913.4(b)? (SB 35 Streamlining)					Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)
099B505001100	811 BARNEY	Central Crossings		5/8/2018	1		N	Y								20
099B505001100	806 BARNEY	Central Crossings		5/8/2018	1		N	Y								
099B505001100	802 BARNEY	Central Crossings		5/24/2018	1		N	Y								
099B505001100	815 BARNEY	Central Crossings		6/22/2018	1		N	Y								
099B505001100	817 BARNEY	Central Crossings		6/22/2018	1		N	Y								
099B505001100	821 BARNEY	Central Crossings		6/22/2018	1		N	Y								
099B505001100	823 BARNEY	Central Crossings		6/29/2018	1		N	Y								
099B505001100	823 BARNEY	Central Crossings		6/29/2018	1		N	Y								
099B505001100	814 BARNEY	Central Crossings		6/29/2018	1		N	Y								
099B505001100	810 BARNEY	Central Crossings		6/29/2018	1		N	Y								
099 031 301 300	557 WAYLAND	Sonoma School		4/20/2018	1		N	Y								
099 031 301 300	561 WAYLAND	Sonoma School		4/19/2018	1		N	Y								
099 031 301 300	565 WAYLAND	Sonoma School		4/19/2018	1		N	Y								
099 031 301 300	569 WAYLAND	Sonoma School		4/12/2018	1		N	Y								
099 031 301 300	573 WAYLAND	Sonoma School		4/12/2018	1		N	Y								
099 031 301 300	577 WAYLAND	Sonoma School		4/12/2018	1		N	Y								
099 031 301 300	581 WAYLAND	Sonoma School		4/12/2018	1		N	Y								
099 031 301 300	560 WAYLAND	Sonoma School		4/20/2018	1		N	Y								
099 031 301 300	568 WAYLAND	Sonoma School		4/19/2018	1		N	Y								
099B505001100	827 BARNEY	Central Crossings		8/10/2018	1		N	Y				INC		55		
099B505001100	829 BARNEY	Central Crossings		8/10/2018	1		N	Y								
099B505001100	835 BARNEY	Central Crossings		8/10/2018	1		N	Y								
099B505001100	837 BARNEY	Central Crossings		8/21/2018	1		N	Y								
099B505001100	841 BARNEY	Central Crossings		8/21/2018	1		N	Y								
903 001 704 300	764 TRANQUILITY	Shea Sage		8/13/2018	4		N	Y								
099 031 301 300	525 WAYLAND	Sonoma School		5/24/2018	1		N	Y								
099 031 301 300	529 WAYLAND	Sonoma School		5/24/2018	1		N	Y								
099 031 301 300	533 WAYLAND	Sonoma School		5/22/2018	1		N	Y				INC		55		
099 031 301 300	537 WAYLAND	Sonoma School		5/22/2018	1		N	Y				INC		55		
099 031 301 300	545 WAYLAND	Sonoma School		5/17/2018	1		N	Y								
099 031 301 300	549 WAYLAND	Sonoma School		5/17/2018	1		N	Y								
099 031 301 300	553 WAYLAND	Sonoma School		5/17/2018	1		N	Y								
099 031 301 300	516 WAYLAND	Sonoma School		5/24/2018	1		N	Y								
099 031 301 300	552 WAYLAND	Sonoma School		5/24/2018	1		N	Y								
099A294401200	2083 ROVELLO	The Vines		5/11/2018	1		N	Y				INC		55		
099A294401300	2087 ROVELLO	The Vines		5/11/2018	1		N	Y								
099A294402900	2051 ROVELLO	The Vines		5/10/2018	1		N	Y								
099A294403000	2055 ROVELLO	The Vines		5/11/2018	1		N	Y								
099A294403100	2059 ROVELLO	The Vines		5/10/2018	1		N	Y								
97003000701	1934 First						N	Y								
96024200700	346 N K						N	Y							1	Demolished
97010700904	2493 Fourth						N	Y								
99007500402	2458 Portola						N	Y					affordable by design - ADUs in Livermore are rented out at moderate income prices.			
099A143502100	5106 Lillian						N	Y								
99030706500	720 Del Mar						N	Y								
99045602900	2687 Klamath						N	Y								
99131204400	5124 Quince						N	Y								
97008805300	1080 Essex						N	Y								
99067900600	3152 Churchill Downs						N	Y								
99019202300	570 Yosemite						N	Y								
098A0424001100	3895 Harvard						N	Y								
099A290900802	4902 Candy						N	Y								
99045204700	2136 Westbrook						N	Y								
099B540201500	1391 Fairbrook						N	Y								
99029701900	926 Alden						N	Y								
99136501000	1024 Hansen						N	Y								
99029801800	2064 Mars						N	Y								
99019102700	157 Rainer						N	Y								
97005300213	2454 Seventh						N	Y								
99096500500	2834 Carmen						N	Y								
99005101101	3580 First						N	Y								
098A041401202	3622 East						N	Y								
99005101202	3596 First						N	Y								
99035003800	981 Marilyn						N	Y								

Project Identifier			Incy		Streamlining				Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed	Term of Affordability or Deed Restriction	Demolished/Destroyed	
Current APN	Street Address	Project Name*	Certificates of Occupancy or other forms of readiness (see instructions)	11	12	13	14	15	16	17	18	19	20		
			Date Issued		# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (\$B 35 Streamlining)	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished or Destroyed Units*	Demolished or Destroyed Units*	
97011900400	674 McLeod						N	Y							
098A042401302	875 Estates						N	Y							
990298000400	946 Saturn						N	Y							
97007301000	701 S L		10/31/2018		1		N	Y							
99046301200	2376 Avon						N	Y							
97004200201	1584 Fifth		5/1/2018		1		N	Y							
99070010900	2362 Tuscany		12/5/2018		1		N	Y							
99137801400	4039 Sonia		3/27/2018		1		N	Y							
99034906900	1270 Elm						N	Y							
99035610301	809 El Rancho						N	Y							
97010200703	788 S Livermore						N	Y							
99032600200	182 Amber		4/10/2018		1		N	Y							
99025601100	404 N I St		7/5/2018		1		N	Y							
99130301500	2350 Palomino		5/10/2018		1		N	Y							
99040103700	2488 Calderon		8/15/2018		1		N	Y							
99021603300	751 N M						N	Y							
098A041401102	3646 East						N	Y							
99070107100	2795 Vintage		5/16/2018		1		N	Y							
099B540307500	1108 Meadow		3/9/2018		1		N	Y							
099B540503100	6942 Bear Creek		2/6/2018		1		N	Y							
99030201600	1574 James		1/17/2018		1		N	Y							

Project Identifier					3d Units	Notes
1						21
Current APN	Street Address	Project Name*	Demolished/ Destroyed Units Owner or Renter*	Notes*		
Data Entry Below						
099 031301300	513 WAYLAND	Sonoma School				
099 031301300	517 WAYLAND	Sonoma School				
099 031301300	521 WAYLAND	Sonoma School				
099 031301300	463 WAYLAND	Sonoma School				
099 031301300	465 WAYLAND	Sonoma School				
099 031301300	505 WAYLAND	Sonoma School				
099 031301300	514 WAYLAND	Sonoma School				
099 031301300	437 WAYLAND	Sonoma School				
099 031301300	443 WAYLAND	Sonoma School				
099 031301300	430 WAYLAND	Sonoma School				
099 031301300	436 WAYLAND	Sonoma School				
099 031301300	441 WAYLAND	Sonoma School				
099 031301300	449 WAYLAND	Sonoma School				
099 031301300	422 WAYLAND	Sonoma School				
099 031301300	2075 ROVELLO	The Vines				
099A294401000	2079 ROVELLO	The Vines				
099A294401100	2076 ROVELLO	The Vines				
099A294404300	433 WAYLAND	Sonoma School				
99031311700	425 WAYLAND	Sonoma School				
099 031301300	429 WAYLAND	Sonoma School				
099 031301300	421 WAYLAND	Sonoma School				
99031311600	2080 ROVELLO	The Vines				
099A294404400	401 WAYLAND	Sonoma School				
99031301300	405 WAYLAND	Sonoma School				
99031301300	409 WAYLAND	Sonoma School				
99031301300	413 WAYLAND	Sonoma School				
099 031301300	417 WAYLAND	Sonoma School				
099 031301300	537 SONOMA	Sonoma School				
099 031301300	531 SONOMA	Sonoma School				
099 031301300	525 SONOMA	Sonoma School				
099 031301300	567 SONOMA	Sonoma School				
099 031301300	561 SONOMA	Sonoma School				
099A294400700	2209 SHIRAZ	The Vines				
099A294400800	2067 ROVELLO	The Vines				
099A294400900	2071 ROVELLO	The Vines				
099 040105200	2117 TERRA BELLA	Lomitas				
099A294403200	2063 ROVELLO	The Vines				
099A294403300	2206 SHIRAZ	The Vines				
099 031301300	575 SONOMA	Sonoma School				
099 040105200	2157 TERRA BELLA	Lomitas				
099B565001100	843 BARNEY	Central Crossings				
099B565001100	847 BARNEY	Central Crossings				
099B565001100	849 BARNEY	Central Crossings				
099B565001100	855 BARNEY	Central Crossings				
099 040105200	2135 TERRA BELLA	Lomitas				
099B576001300		Agno				Actual distribution of the 34 affordable units among the four Agno apartment buildings is still TBD.
099B576001300	1097 Westwind					
099B576001300	1055 Westwind	Agno				
099B576001300	1023 Westwind	Agno				
099B576001300	1001 Westwind	Agno				
097 002400101	235 S. P					
99029900700	2125 Walnut					
098 021800600	736 P					
098 021800600	738 P					
099 031301300	501 WAYLAND	Sonoma School				
099 031301300	509 WAYLAND	Sonoma School				
099 031301300	508 WAYLAND	Sonoma School				
099 031301300	512 WAYLAND	Sonoma School				
098 024200700	346 K					
099 134303600	508 KALTHOFF					
099 040105200	2156 TERRA BELLA	Lomitas				
099B565002500	844 BARNEY	Central Crossings				
099B565002500	840 BARNEY	Central Crossings				
099B565002500	834 BARNEY	Central Crossings				
099B565001100	830 BARNEY	Central Crossings				
099B565001100	824 BARNEY	Central Crossings				
099B565001100	818 BARNEY	Central Crossings				
097 002400101	1561 Second					
097 002400101	1553 Second					

Project Identifier					3d Units	Notes
1						21
Current APN	Street Address	Project Name*	Demolished/ Destroyed Units Owner or Renter*	Notes*		
097 002400101	1545 Second					
099A294400400	2231 SHIRAZ	The Vines				
099A294400500	2231 SHIRAZ	The Vines				
099A294400600	2217 SHIRAZ	The Vines				
099A294400300	2220 SHIRAZ	The Vines				
099A294400350	2228 SHIRAZ	The Vines				
099 040105200	2175 TERRA BELLA	Lomitas				
099 040105200	2193 TERRA BELLA	Lomitas				
099 040105200	2194 TERRA BELLA	Lomitas				
099 040105200	2170 TERRA BELLA	Lomitas				
099B813303200	867 BARNEY	Central Crossings				
099B813303300	861 BARNEY	Central Crossings				
099B813303400	865 BARNEY	Central Crossings				
099B813303500	867 BARNEY	Central Crossings				
099B813303600	875 BARNEY	Central Crossings				
099A2944003600	2236 SHIRAZ	The Vines				
099A2944003700	2244 SHIRAZ	The Vines				
099A2944003800	2252 SHIRAZ	The Vines				
099 005600901	202 PLUM TREE	Auburn Grove				
099 040106500	2122 TERRA BELLA	Lomitas				
099 005601002	3703 FIRST					
099 005601002	3711 FIRST					
099 005601002	101 APRICOT	Auburn Grove				
099 005601002	3719 FIRST					
099 005600901	3727 FIRST					
097 005401200	2317 SIXTH					
99130906200	1497 MORNING GLORY					
099B576000900	531 THUNDER	Brisa				
098 024600300	341 N					
099B576000800	304 MISTY	Brisa				
099 002200504	784 CAMDEN					
903 001005500	361 BASSWOOD	Shea Sage				
903 001503900	270 FENNEL	Shea Sage				
903 001503900	274 FENNEL	Shea Sage				
903 001503900	280 FENNEL	Shea Sage				
903 001503900	288 FENNEL	Shea Sage				
903 001503900	292 FENNEL	Shea Sage				
903 001503900	298 FENNEL	Shea Sage				
099 072520900	2289 VINTAGE					
903 001400900	586 SANDALWOOD	Shea Sage				
903 001400900	796 TRANQUILITY	Shea Sage				
903 001400900	101 GANESHA	Gardella				
098 026400401	107 GANESHA	Gardella				
098 026400401	113 GANESHA	Gardella				
903 001400900	732 TRANQUILITY	Shea Sage				
903 001400900	740 TRANQUILITY	Shea Sage				
903 001400900	748 TRANQUILITY	Shea Sage				
098 026400401	174 GANESHA	Gardella				
099 031200303	1720 CATALINA					
098 026400401	167 GANESHA	Gardella				
097 006401800	848 G					
098 022800104	2165 LINDEN					
099 031301300	563 SONOMA	Sonoma School				
099A294400400	2037 ROVELLO	The Vines				
099A2944004100	2105 MALBEC	The Vines				
099B505001700	877 BARNEY	Central Crossings				
099B505001700	883 BARNEY	Central Crossings				
099A2944004200	2111 MALBEC	The Vines				
099A2944004600	2108 MALBEC	The Vines				
099A2944004700	2102 MALBEC	The Vines				
099A2944004800	2031 ROVELLO	The Vines				
099B505001100	803 BARNEY	Central Crossings				
099B505001100	805 BARNEY	Central Crossings				
099B505001100	809 BARNEY	Central Crossings				

Project Identifier					ad Units	Notes
1						21
Current APN	Street Address	Project Name*	Demolished/ Destroyed Units Owner or Renter*	Notes*		
099B505001100	811 BARNEY	Central Crossings				
099B505001100	806 BARNEY	Central Crossings				
099B505001100	802 BARNEY	Central Crossings				
099B505001100	815 BARNEY	Central Crossings				
099B505001100	817 BARNEY	Central Crossings				
099B505001100	821 BARNEY	Central Crossings				
099B505001100	823 BARNEY	Central Crossings				
099B505001100	823 BARNEY	Central Crossings				
099B505001100	814 BARNEY	Central Crossings				
099B505001100	810 BARNEY	Central Crossings				
099 031 301 300	557 WAYLAND	Sonoma School				
099 031 301 300	561 WAYLAND	Sonoma School				
099 031 301 300	565 WAYLAND	Sonoma School				
099 031 301 300	569 WAYLAND	Sonoma School				
099 031 301 300	573 WAYLAND	Sonoma School				
099 031 301 300	577 WAYLAND	Sonoma School				
099 031 301 300	581 WAYLAND	Sonoma School				
099 031 301 300	560 WAYLAND	Sonoma School				
099 031 301 300	568 WAYLAND	Sonoma School				
099B505001100	827 BARNEY	Central Crossings				
099B505001100	829 BARNEY	Central Crossings				
099B505001100	835 BARNEY	Central Crossings				
099B505001100	837 BARNEY	Central Crossings				
099B505001100	841 BARNEY	Central Crossings				
903 001 704 300	764 TRANQUILITY	Shea Sage				
099 031 301 300	525 WAYLAND	Sonoma School				
099 031 301 300	529 WAYLAND	Sonoma School				
099 031 301 300	533 WAYLAND	Sonoma School				
099 031 301 300	537 WAYLAND	Sonoma School				
099 031 301 300	541 WAYLAND	Sonoma School				
099 031 301 300	545 WAYLAND	Sonoma School				
099 031 301 300	549 WAYLAND	Sonoma School				
099 031 301 300	553 WAYLAND	Sonoma School				
099 031 301 300	516 WAYLAND	Sonoma School				
099 031 301 300	552 WAYLAND	Sonoma School				
099A294401200	2083 ROVELLO	The Vines				
099A294401300	2087 ROVELLO	The Vines				
099A294402900	2051 ROVELLO	The Vines				
099A294403000	2055 ROVELLO	The Vines				
099A294403100	2059 ROVELLO	The Vines				
97000300701	1934 First		O			
98024200700	346 N K					
97010700904	2493 Fourth					
99007500402	2458 Portola					
099A143502100	5106 Lillian					
99030706500	720 Del Mar					
99045602900	2867 Klamath					
99131204400	5124 Quince					
97008805300	1080 Essex					
99067900600	3152 Churchill Downs					
99019202300	570 Yosemite					
098A0424001100	3895 Harvard					
099A290900902	4902 Candy					
99045204700	2136 Westbrook					
099B540201500	1391 Fairbrook					
99029701900	926 Alden					
99136501000	1024 Hansen					
99029801800	2064 Mars					
99019102700	157 Rainier					
97005300213	2454 Seventh					
99098500500	2834 Carmen					
99005101101	3580 First					
098A041401202	3622 East					
99005101202	3596 First					
99035003800	981 Marilyn					

Project Identifier					ad Units	Notes
1						
Current APN	Street Address	Project Name*	Demolished/ Destroyed Units Owner or Renter*	Notes*	21	
97011900400	674 McLeod					
098A042401302	875 Estates					
990298000400	946 Saturn					
97007301000	701 S L					
99046301200	2376 Avon					
97004200201	1584 Fifth					
99070010900	2362 Tuscany					
99137801400	4039 Sonia					
99034906900	1270 Elm					
99035610301	809 El Rancho					
97010200703	788 S Livemore					
99032600200	182 Amber					
99025601100	404 N I St					
99130301500	2350 Palomino					
99040103700	2468 Calderon					
99021603300	751 N M					
098A041401102	3646 East					
99070107100	2795 Vintage					
099B540307500	1108 Meadow					
099B540503100	6942 Bear Creek					
99030201600	574 James					

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1		2									3	4
Income Level		RHNA Allocation by Income Level		2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	839				52	34						86	753
	Non-Deed Restricted													
Low	Deed Restricted	474		2		24	10						48	426
	Non-Deed Restricted				12									
Moderate	Deed Restricted	496					8							
	Non-Deed Restricted			14	395	15	18						450	46
Above Moderate		920		420	15	311	235						981	
Total RHNA		2729		436	422	402	305						1565	1225
Total Units														

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

Cells in grey contain auto-calculation formulas

Table C

[illegible]

Table D			
Program Implementation Status pursuant to GC Section 65583			
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
GOAL 1: Diversity of Housing Choice - Address the diverse housing needs of all economic segments of the community by allowing for a range of housing types, price levels, and density.			
<i>Policy 1.1: Develop and maintain an inventory of land with adequate densities and development standards to meet the Regional Housing Needs Allocation (RHNA) in all income categories.</i>			
Program 1.1.1: Land Inventory			
Develop a land inventory that provides sufficient sites to meet the Regional Housing Needs Allocation (RHNA) of 2,729 units (839 very-low, 474 low, 496 moderate-income, and 920 above moderate).	n/a	Completed for the 2015-2022 Cycle	Complete. In March 2015, the City adopted an updated Housing Element for the 2015-2025 cycle that included a Land Inventory with sufficient sites to meet the RHNA. HCD certified the Housing Element on April 20, 2015.
In the event that a site included in the City's land inventory is developed commercially or with other non-residential uses, identify an additional site with the same or more capacity as the previous site.	n/a	Ongoing	Ongoing. No sites listed in the Land Inventory were redesignated to a non-residential use in 2018.
Should a proposed density reduction decrease the number of units below the City's RHNA for the Housing Element period, identify additional sites/units to ensure the RHNA can still be met.	n/a	Ongoing	Ongoing. The City did not process any projects in 2018 that would decrease the number of units below the City's RHNA.
Maintain a file in the Planning Division of vacant residential acreage to assist developers in identifying land suitable for single-family and multi-family residential development.	n/a	Ongoing	Ongoing. Staff offers the Land Inventory to prospective home builders.
Maintain maps indicating current zoning as well as public facilities and services to these sites.	n/a	Ongoing	Ongoing. The zoning map is available on the City's website. The City's GIS system provides updated general plan and zoning information, and map layers of the location of public facilities and services available to residential sites. The City made some of the GIS layers publically accessible in 2017.
Monitor on an annual basis the development of underutilized or vacant residential sites identified to meet the RHNA.	n/a	Annually	Completed as part of the Annual Progress Report.
Following future amendments to the General Plan's Safety Element, ensure consistency with the Housing Element, including the land inventory.	n/a	As needed	The Safety Element was updated in 2018 to include a new goal, objectives and policies relating to and supporting the Tri-Valley Hazard Mitigation Plan. The goal, objectives and policies address natural hazard mitigation and protecting people, property and the environmental from natural hazards.
<i>Policy 1.2: Facilitate the development of a range of housing types through area planning efforts and the Development Code.</i>			

Program 1.2.1: Implementation of the General Plan, Downtown Specific Plan, and Development Code			
Continue to update and amend the General Plan as needed and appropriate to provide a range of housing types, densities, and affordability levels.	n/a	As projects are proposed; reviewed annually	Ongoing. In 2018 the City Council directed staff to initiate a General Plan amendment to redesignate a portion of the Civic Center site to allow the development of an affordable senior housing project. The new Urban High Residential designation allows a density range of 38 to 55 dwellings per acre.
Continue to update and amend the Downtown Specific Plan as needed and appropriate to facilitate downtown revitalization, the provision of affordable housing, and mixed-use development.	n/a	As projects are proposed; reviewed annually	Ongoing. In 2018 the City continued its downtown redevelopment efforts by drafting a plan with a variety of amenities, including 130 units of affordable workforce housing. A Downtown Specific Plan amendment to facilitate the redevelopment plan is scheduled for spring 2019.
Analyze potential Development Code updates that would expand opportunities for attached housing (e.g., small apartment complexes) and smaller unit types (e.g., studios and cottages).	n/a	Ongoing	An update to the Accessory Dwelling Unit Ordinance was approved in 2018. Staff is currently working on additional Development Code updates including an update to the Density Bonus section of the Code.
Evaluate specific barriers to residential development of small properties	n/a	Ongoing	Staff is working on a Development Code update that will involve new development standards for small-lot single family residential development.
Program 1.2.2: Isabel BART Station Specific Plan			
Develop a Specific Plan for the area surrounding the future Isabel BART Station, and revise the General Plan and Zoning designations accordingly to allow for residential transit-oriented development.	n/a	By 2017	Ongoing. In 2018, City Council approved the Isabel Neighborhood Specific Plan (INSP), which called for over 4,000 new dwelling units in a range of attached housing types and would have helped add diversity to the City's housing stock. However, the INSP approval was contingent upon the approval of the BART extension of Livermore, which was not approved by the BART Board of Directors. Staff is now coordinating with a new Regional Rail Authority to establish the Valley Link connection to BART and will revisit the INSP within this new context. Council will provide direction on the revised INSP in 2019.
Program 1.2.3: Mobile and Manufactured Homes			
Continue to allow mobile and manufactured homes that meet State and City codes, as well as the City's design review requirements, in all residential districts.	40 new mobile or manufactured homes over the next 8 years	Ongoing	Ongoing. Based on data from the California Department of Finance, no new mobile homes were built in 2018.
Program 1.2.4: Secondary Dwelling Units			
Continue to encourage the development of secondary dwelling units by exempting them from certain development impact fees.	n/a	Ongoing	Ongoing. The City waives the Traffic Impact Fee (TIF), Downtown Revitalization Fee, and Parks Facility Fee for ADUs. The City issued permits for 18 ADUs in 2018, 12 ADUs each in 2016 and 2017, 9 in 2015, and 6 in 2014.
Program 1.2.5: Reduce Governmental Constraints			
The City of Livermore facilitates and encourages the development of a variety of housing in the community. The City will monitor its development fees to ensure they are reasonable and do not unduly constrain development, while protecting the quality, health, and public safety of the community.	n/a	Ongoing; as changes are made to development fees. Make changes as needed.	Ongoing. As part of the Housing Element update completed in 2015, the City determined that its development impact fees are comparable to nearby jurisdictions with similar markets and are not constraining housing production. The City continues to use various practices to offset potential negative effects of development impact fees on housing development and cost. The City updated its development fees in 2018 to reflect cost of living changes, in accordance with local ordinance.
<i>Policy 1.3: Encourage the development of housing for individuals with disabilities.</i>			
Program 1.3.1: Licensed Community Residential Care Facilities			

Consistent with State law, continue to allow licensed community residential care facilities serving 6 or fewer persons in all residential districts as a means of providing housing for these special needs groups.	n/a	Ongoing	Ongoing. The Livermore Development Code continues to allow licensed community residential care facilities in the residential zoning districts.
Program 1.3.2: Universal Design			
Continue to include universal design features as project specific criteria to achieve a higher project-specific rating during competitive years of the Housing Implementation Program (HIP).	n/a	2014-2016 and 2017-2019 HIP Cycles	Ongoing. The City updated the HIP for the 2017-2019 three-year cycle. Allocations are awarded on a first come first serve basis (no competition). The City will continue to include universal design as an emphasized category in future competitive HIP programs.
Update the City's residential design guidelines and standards to encourage "visability" and universal design features in new homes.	n/a	By 2020	Incomplete. The City intends to update the residential design guidelines and standards as part of the next comprehensive General Plan update, tentatively scheduled to begin in 2020.
Expand consumer awareness by providing information on universal design features at the City's Permit Center and develop resource information for the City's Permit Center website.	n/a	By 2018	Ongoing. The City has not yet developed Livermore-specific resources on universal design features, but provides information and guidance upon request at the Permit Center.
Program 1.3.3: Development of Housing for Persons with Disabilities			
Continue to provide monetary subsidies to market-rate developers and non-profits to encourage the development of new housing for persons with disabilities, including developmental disabilities, and for the improvement of existing housing.	n/a	As projects are proposed or through annual Housing & Human Services Grant allocation process	In 2017, the City approved a proposal from Sunflower Hill and MidPen Housing to develop 44-units of affordable, services-enriched housing for persons with developmental disabilities and their request for acquisition loan funding through the City's Affordable Housing Trust Fund. In 2018, staff worked with MidPen Housing, the lead developer, to position the project for Tax Credit financing. The City also worked with Housing Consortium of the East Bay, a non-profit developer of disabled/special needs housing, to refinance a private mortgage for shared, permanent housing for 2 developmentally disabled adults.
- Seek state and federal funding to increase resources available for this program.			Ongoing. Staff looks out for funding opportunities on a daily basis. For example, our subscription to the California Office of Planning Research (OPR) list serves made us aware of the Strategic Growth Council's Affordable Housing and Sustainable Communities Program. Other sources that staff monitors on at least a monthly basis include: Alameda County Housing and Community Development Department, State Housing and Community Development Department (HCD) Office of Financial Assistance, and federal sources through outreach to Congressional district staff. In 2018, Staff requested MidPen Housing to secure HUD Section 811 funding for the Chestnut Square Family apartments project. The project received an award of funds which will provide 8 affordable units for persons with disabilities in the new project.
Consider regulatory incentives for projects targeted for persons with disabilities, including persons with developmental disabilities.	n/a	Annually, or as projects are proposed	Ongoing. The Development Code update process may include an analysis of potential regulatory incentives. The City provides some specific fee reductions for developers of affordable housing, including those targeting persons with disabilities.
Support "aging in place" through community design, partnering with organizations that provide support services, and encouraging accessibility improvements to rental housing.	n/a	Annual renewal of Housing & Human Services Grant funding agreements and as projects are proposed	Ongoing. The City has provided grant funds to a several nonprofit agencies that provide senior support and disabled services to individuals: Senior Support Program of the Tri-Valley and Community Resources for Independent Living (CRIL) encourage seniors' and disabled persons to age in place and to facilitate independent living skills. In 2016, the City contracted with Habitat for Humanity East Bay/Silicon Valley to administer the City's owner-occupied housing rehabilitation program, which assists seniors with home accessibility improvements. In 2018, the City made significant progress in the development of two apartment communities serving low income seniors, which will provide up to 212 new affordable units (located at Chestnut Senior and Pacific Avenue sites) with services and amenities for seniors to allow them to live independently and age in place.

Goal 2: Well Managed Growth - Manage residential growth to promote (1) the production of housing to meet local and regional housing needs; (2) a growth rate balanced with the provision of infrastructure capacity and public services; (3) a balanced relationship between residential and non-residential development; (4) the highest quality design for all residential units and neighborhoods; and (5) open space preservation.				
Policy 2.1: Encourage the provision of lower income housing, infill development, and mixed-use projects in locations served by existing infrastructure, particularly transit services.				
Program 2.1.1: Housing Implementation Program (HIP)				
Ensure that future HIP programs address the need to provide very low- and low-income housing units (according to the City's RHNA) by establishing sufficient allocations for development of sites identified in the land inventory.	n/a	Ongoing	The HIP includes sufficient allocations for development sites identified in the Land Inventory, including 1,566 in the Downtown area.	
Re-evaluate and continue HIP exemptions as needed to facilitate housing construction, redevelopment, and large scale catalyst projects in the Downtown area.	n/a	Ongoing	The 2017-19 HIP does not put further limitations on growth in the Downtown area.	
Continue to allow exemptions from the HIP in conjunction with the TDC Program to encourage infill development.	n/a	Ongoing	The 2017-19 HIP continues to allow exemptions in conjunction with the TDC program.	
Continue to use emphasized categories during competitive years as a mechanism to encourage infill development, mixed-use (commercial/residential) projects, and lot consolidation for larger projects.	n/a	Ongoing	Ongoing. The City updated the HIP for the 2017-2019 three-year cycle. Allocations are awarded on a first come first serve basis (no competition). The City will consider using emphasized categories in future HIP programs that involve a competition, in order to incentivize infill development.	
Provide information on the HIP on the Community and Economic Development website and conduct outreach to local developers. - Conduct 2-3 developer workshops during the 2015-2022 period. - Conduct outreach at the yearly Real Estate Roundup.	n/a	Ongoing	Ongoing. Information on the HIP program and application process are posted on the city website. City planning staff is also available to meet and answer questions one-on-one with potential applicants. The City also conducts notification and outreach to local developers. The City attended the Chamber of Commerce Real Estate Roundup in 2018.	
Program 2.1.2: Monitor Infrastructure Needs				
Continue to analyze infrastructure needs and capacity to guide HIP allocations in a manner that balances residential growth with the provision of adequate infrastructure and services.	n/a	Every three years, as part of HIP process	The City prepares a "Community Services and Infrastructure Report" (CSIR) every three years as the basis for establishing HIP allocations, in order to ensure the growth rate does not exceed the City's capability to provide services and infrastructure. The most recent CSIR was prepared for the 2017-2019 HIP Cycle.	

Review infrastructure needs to support intensified development on infill sites within City limits and in the Downtown area; program improvements and upgrades into the City's Capital Improvement Program (CIP).	n/a	Annually, as part of CIP updates	The City annually reviews and amends its CIP as needed to accommodate upgrades to support intensified development. The 2017-2019 CIP includes funding for Downtown Revitalization Projects such as infill site acquisition, infrastructure for the mixed use Livermore Village catalyst site, relocation of the Railroad Depot, and demolition of vacant buildings for the purpose of future affordable housing construction.
Work with the City's water and sewer provider in order to ensure the availability and adequate capacity of water and wastewater systems to accommodate the housing needs during the planning period.	n/a	Ongoing; as projects are proposed	The City evaluates the capacity for water and wastewater systems to accommodate housing needs as part of the Community Services and Infrastructure Report prepared for the three-year HIP cycles. The City's 2017-2019 CIP includes improvements/upgrades to the sewer system. The City is currently updating its Water Master Plan to evaluate long-term water supply and infrastructure needs. The City continues to work with Cal Water Company during the review of projects within their service area.
Prioritize proposed developments that include housing affordable to lower-income households.	n/a	As needed	Ongoing. For example, in January 2017, the City approved the Chestnut Square project, which includes 114 units affordable to lower income seniors and families. There is sufficient capacity of public infrastructure and services to accommodate demands resulting from the project.
Provide a copy of the Housing Element and any future amendments to the utility providers immediately after adoption.	n/a	After adoption of the Housing Element and as needed	Complete for the 2015-2022 Housing Element update.
Program 2.1.3: Support Mixed-Use and Transit-Oriented Development			
Promote lot consolidation to increase opportunities for mixed-use development.	n/a	Ongoing	Ongoing. Following the dissolution of redevelopment agencies, the City continues to explore funding sources to assist with lot consolidation and increase opportunities for mixed use development in Priority Development Areas (PDA).
Continue to require minimum residential densities in areas designated for transit-oriented, mixed-use development to ensure higher density in these areas.	n/a	Underway	Ongoing. There are minimum residential densities in the Downtown area to support higher density housing in this mixed use, transit-oriented neighborhood. The City also prepared a Specific Plan for the Isabel Neighborhood, a Priority Development Area (PDA) to guide development around the proposed BART station. The BART extension was not approved and the City will now revise the Isabel Neighborhood Specific Plan for the proposed Valley Link rail line. The Plan will still call for a mix of higher density housing types to take advantage of regional transit access and support Housing Element goals. In addition, the City's Development Code includes form-based zoning for two mixed-use sites that requires a minimum percentage of residential development.
Continue to use existing density incentives and develop additional incentives to promote mixed-use and more intense residential development near transit.	n/a	Ongoing	Ongoing. For example, the City allows a 25% density bonus for sites in close proximity to the Transit Center, under the Downtown Specific Plan. In addition, the Chestnut Square project, which is currently under construction, used the City's Density Bonus provision to provide affordable rental units (see Program 3.2.1 for more detail).
Identify additional areas served by transit where density incentives should be encouraged.			Ongoing. The City continues to explore opportunities for promoting high density residential development. The City is revising the Isabel Neighborhood Specific Plan, which established a goal for 25 percent of the approximately 4,095 new housing units to be offered at affordable prices/rents, with a project-level minimum of 20 percent. Projects within the Isabel area may also use the City's Density Bonus. The revised Plan will likely still provide flexible development standards and parking requirements, allow for master planning across adjacent blocks, and facilitate environmental streamlining, as incentives to encourage mixed-use, transit-oriented development. The City will also consider density incentives for the Eastside PDA, which includes the Vasco ACE station and a potential Greenville Valley Link station.
Goal 3: Production of Affordable Housing - Encourage the provision and long-term availability of housing affordable to all economic segments of the community, and dispersed and integrated throughout the community.			
<i>Policy 3.1: Facilitate the production of affordable housing through the regulation of and incentives to new development.</i>			
Program 3.1.1: Inclusionary Housing Ordinance			
Continue to implement the inclusionary housing ordinance.	n/a	Ongoing; review every 5 years for adjustment to market conditions or as needed/required	Ongoing. Approved projects have been providing below market rate units on-site and/or paying in-lieu fees to comply with the policy. It continues to be a major tool in promoting affordable housing production in the city. In 2018, a total of 18 inclusionary units were built and sold to low and moderate income households as part of the Auburn Grove, Central Crossings, Sanoma School site, and Vines projects.

Continue to require developers to identify the location of inclusionary units.	n/a	Ongoing	Ongoing, as part of the entitlement process for development projects.
Update feasibility analysis of inclusionary housing ordinance to reflect current market conditions. As part of feasibility study, the City will evaluate the must-build component of the inclusionary Housing Ordinance to allow developers to choose one of the alternative means of compliance without discretionary review by the City Council.	n/a	By 2019; review every 5 years for adjustment to market conditions or as needed/require	Complete. The 2013 Residential Nexus Analysis and 2013 Financial Feasibility Analysis demonstrated the direct impact of homebuilding on the need for additional affordable housing and the inclusionary housing must-build requirement for ownership housing was reinstated in 2015. Concurrently, the In-Lieu fee was adjusted to a square foot assessment basis per the Market Feasibility Study. The updated fee became effective January 1, 2015. In 2018, staff worked with a consultant to review the feasibility of reinstating the must-build requirement for rental developments.
Program 3.1.2: Density Bonuses and Incentives			
Continue to ensure new residential projects are consistent with current State Density Bonus regulations.	n/a	Ongoing.	Ongoing. The City updated Chapter 6.02.030 of the Livermore Development Code to be consistent with State Density Bonus regulations as part of the 2010 update. Staff will complete another review of State density bonus law, and update the Livermore Development Code, as needed, in 2019. The City reviews requests for Density Bonuses during the development review process.
Continue to encourage the use of both the State Density Bonus Program and the City's density incentives for senior and very-low income housing.	n/a	Ongoing	Ongoing. The City recently approved the Chestnut Square project, which used a Density Bonus to provide affordable rental units (see Program 3.2.1 for more detail).
<i>Policy 3.2: Actively pursue and utilize a variety of funding resources and public/private partnerships in the development or purchase of housing affordable to lower and moderate-income households.</i>			
Program 3.2.1: Affordable Housing Fund			
Continue to use the Affordable Housing Fund to provide affordable housing opportunities for lower income households.	Assist in the development of an average of 10 to 15 lower-income units annually	Ongoing	Ongoing. The City has been able to utilize its Affordable Housing Fund (which includes Housing Impact Fees and Inclusionary "In-Lieu" Fees) to secure key sites for future new affordable units. The City is working with MidPen Housing Corporation to complete the development of the 5-acre Chestnut Square project site. The City acquired and assembled the site using the Affordable Housing Fund and the dedication of property as part of an Affordable Housing requirement. Chestnut Square will include 114 rental units that will be affordable to lower-income seniors and families. The mixed income project also proposes 44 market-rate townhouses to help finance the affordable project and increase the range of homeownership opportunities in the Downtown area. In 2018, the City provided a development loan to MidPen for the Family apartments, and transferred ownership of the townhouse site to Warmington homes. The City also provided an acquisition and development loan to Housing Consortium of the East Bay to purchase and develop a site that will provide up to 24 units of supportive housing and approximately 10,000 s.f. of commercial space for a resource center serving persons who are homeless and a commercial food kitchen that will benefit food insecure people in Livermore. The City also provided a predevelopment loan to Eden Housing to begin site planning for a workforce housing project of up to 130 units within the Downtown Plan area.
Continue to apply the Low-Income Housing Impact fee to generate funds for the Affordable Housing Fund.		Ongoing; as projects are proposed	Ongoing. The City generated \$1,814,750.78 in 2018.
Continue to allow the payment of In-lieu fees as an alternative compliance method under the Inclusionary Housing Ordinance (with City Council approval).		Ongoing; as projects are proposed	Ongoing. For example, the proposed Lassen Road project (193 units) will use a combination of subsidizing on-site units and paying in-lieu fees to comply with the Inclusionary Housing policy, in accordance with a development agreement.
Review the In lieu and Low Income Housing Impact fees as major changes occur in the housing market and adjust if warranted.		Ongoing, monitor the feasibility of reinstituting an impact fee for rental units as the market develops/improves.	With rising home prices, interest rates, and income limits, the fee was increased from \$19.95 to \$25.37 per square foot in 2017, making the fee comparable to building of an affordable unit, and thereby promoting inclusionary housing.

Explore additional funding sources and opportunities to leverage existing funding to increase resources for affordable housing programs.		Ongoing monitoring (see Program 1.3.3)	Ongoing. Staff has received training on HCD's Affordable Housing and Sustainable Communities Program (AHSC) as a potential source of funding. The City has designated three PDA's under the regional Sustainable Communities Strategy (Plan Bay Area), which may provide additional opportunities. Staff is coordinating with Alameda County on plans to leverage the City's Affordable Housing Trust Funds with the local and regional allocations of Measure A1 Housing Bond Funds which were approved by voters in 2016.
Program 3.2.2: Acquire Land for Affordable Housing			
Utilize a variety of funding sources to increase the City's inventory of City-controlled properties to be set aside for future development of affordable housing. - Continue to allow land dedication as an alternative compliance method under the Inclusionary Housing Ordinance (with City Council approval).	n/a	Ongoing	The City owns five project sites (total of 19 parcels) for the future development of affordable housing. The City Council authorized staff to begin plans to rezone a 3-acre parcel adjacent to the Civic Center campus for a senior housing project of up to 140 units in 2018.
Program 3.2.3: Partner with Affordable Housing Developers			
Coordinate with nonprofit housing developers and applicable federal, state and regional agencies to facilitate the development of quality affordable housing.	n/a	Ongoing; as projects are proposed	Ongoing.
Continue to foster relationships with nonprofit housing developers active in the region.	n/a	Ongoing; as opportunities arise	Staff sends out Requests for Proposals (RFPs) for partnerships, as City-owned site development opportunities arise, and as projects propose support from the City's Affordable Housing Fund. Staff also communicates with developers and housing services providers via participation in community-based and regional committees to address housing needs (see Goal 6 below).
Program 3.2.4: Conversion of Market-Rate to Affordable Units			
Continue to provide financial resources to non-profit organizations to convert and increase the existing affordable housing stock.	Assist in the conversion of 2 to 3 units from market-rate to affordable per year	Ongoing; with monthly coordination with non-profit development partners to identify potential properties	The City was unable to provide assistance for the conversion of units from market-rate to affordable in 2018.
Program 3.2.5: Subsidies and Incentives			
Continue to provide subsidies to affordable housing projects, prioritizing those that provide the greatest level of affordability and serve special needs households. - Consider fee waivers for affordable units, direct subsidy through the Affordable Housing Fund, or providing land reserved for affordable housing.	n/a	Ongoing; as opportunities arise and through annual Housing & Human Services Grant allocation process	Ongoing. The City continues to provide subsidies to projects that meet city goals to provide affordable housing. The City provided subsidies to three affordable housing projects in 2018: the Chestnut Square Family project, the Vineyard housing/community facility project, and the Downtown Workforce Housing project. (See programs 1.3.3 and 3.2.1 for more detail). The Chestnut Square project will provide affordable rental units for seniors and families with very low and low incomes, disabled persons and 15 homeless households. The Vineyard project will serve formerly homeless households, including persons with disabilities.
Continue to allow the HIP exemption for projects with at least 35% very-low income units; emphasize affordable projects during competitive years.	n/a	Ongoing; as projects are proposed	Ongoing.
Continue to allow developers of affordable units to amortize the payment of applicable development impact fees over time to help meet affordable housing targets.	n/a	Ongoing; as projects are proposed	Ongoing.
Continue to meet regularly with developers to discuss incentive opportunities and provide information at workshops.	n/a	Ongoing; annually at a minimum	Ongoing.
Program 3.2.6: Public Outreach			

Improve communication with the public to increase awareness of policies, programs, and permit processes that support the production of affordable housing.	n/a	Ongoing; monthly participation in community-based meetings to distribute info	Ongoing. Staff continued to coordinate on improving access via the traditional methods of developer contact to increase knowledge of incentives available for projects that support the inclusion of affordable housing.
<i>Policy 3.3: Provide housing assistance to lower and moderate-income households and other households with special needs.</i>			
Program 3.3.1: First-Time Homebuyer Down Payment Assistance Program			
Continue to provide mortgage assistance for down payment, closing costs, and secondary financing to low- and moderate-income first-time homebuyers.	Continue to provide First-Time Homebuyer Mortgage Assistance to an average of 10-15 low and moderate-income households annually	2015 through 2022	Ongoing. In 2017 through 2018, the City provided seven second mortgage loans to low and moderate income first-time homebuyers through its Mortgage Assistance Program.
Continue to target persons with disabilities for participation in the program.	n/a	Ongoing	Ongoing. Continued to seek and discuss opportunities for fully accessible inclusionary units with developers.
Continue to promote and provide information about the program on the City's website, newsletter, through e-mail distribution, local advertising, and with brochures and handouts at the City's permit center counter.	n/a	Ongoing	Ongoing.
Program 3.3.2: Rental Assistance			
Pursue additional funding to maintain the Section 8 Rental Assistance Program and enhance support for other rental assistance programs.	n/a	Ongoing	Ongoing. City worked with the Livermore Housing Authority to apply Project Based Vouchers on the Chestnut Square Senior project. The City worked with MidPen to encourage and support an application for HUD 811 funds for persons with disabilities.
Assist Livermore Housing Authority (LHA) to maintain and/or increase the amount of rental housing available to very-low income households, as well as the amount of households assisted through the Section 8 program: - Provide technical assistance with property acquisition and administrative assistance to the Advisory Board. - Continue to provide capital funds as needed to the LHA to upgrade rental housing owned and managed by the LHA.	n/a	Ongoing; monthly coordination meetings with LHA	Ongoing. The City continues to work with the Livermore Housing Authority on a plan to renovate their three affordable apartment complexes Bluebell, Chestnut, and Los Posadas. The City is currently reviewing the financial feasibility of the projects and exploring options with LHA.
Increase promotion of the Section 8 program to the development community, property owners, and possible participants. - Provide information on LHA on City's website. - Continue to advertise the program through the City's newsletter and brochures at the permit center and other public counters.	n/a	Update information as needed or annually	Ongoing.
Support partners that provide outreach to landlords about voucher programs with aim of increasing housing opportunities for recipients of rental assistance.	Collaborate to hold one annual outreach event for landlords.	Ongoing; annual workshops and quarterly coordination with other cities	Ongoing.

Program 3.3.3: Homelessness Prevention and Intervention			
Amend the Development Code to modify the definition of transitional and supportive housing and update the use tables, listing transitional and supportive housing as a residential use subject to the same permit requirements as a residential use of the same type in the same zone.	n/a	Completed at the time of Housing Element adoption (2015)	Complete.
Implement the Housing First Program model aimed at ending homelessness for the most vulnerable populations in Livermore.	Goal to decrease homelessness by 2022	Established in 2017	Under the Housing First Model, a person who is homeless is moved into permanent housing as quickly as possible and is provided with the necessary services that will enable them to maintain their housing indefinitely. The program will relies on a variety of strategies to produce and acquire new affordable units, expand support services, and increase rental assistance.
Continue to provide support (rental subsidies and case management) to emancipated youth through the Tenant Based Rental Assistance Program.	Provide funding assistance to 16-32 individuals and/or families annually	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. The City has awarded funding to Abode to implement its "Housing First" model, through its Tenant Based Rental Assistance Program. In FY2017-18 Abode assisted 18 households in securing permanent housing.
Provide homelessness prevention/intervention support services and rental assistance through Abode Services' AC Impact program.	Provide funding assistance to 8-9 individuals annually	Ongoing; monthly coordination with Alameda County	Ongoing. Abode through their AC Impact program is providing housing to eight (8) formerly chronically homeless persons. Each client was previously designated as being homeless in Livermore for at least 10 years. All clients have maintained their housing since entering the program. The city continues to fund case management services to ensure that the individuals remain on a road to self-sufficiency. Services focus on building independent living skills, money management and dealing with any behavioral issues.
Provide rental subsidies and related assistance to households at risk of homelessness through ECHO Housing.	Provide funding assistance to 4-5 individuals or families annually	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. The City provided federal HOME and CDBG funding to ECHO Housing to provide up to 24 months of tenant based rental assistance (TBRA) and case management services to four families and/or individuals at risk of homelessness and/or those currently homeless. The program provides assistance with independent living skills to help ensure families and individuals do not fall back into homelessness.
Facilitate the coordination of the faith-based community and providers of homeless services, building upon the Mayor's Homeless Summit.	n/a	Ongoing; through City-hosted subcommittee meetings	Ongoing, in January 2019, faith based and non-profit providers of homeless services assisted in the development and implementation of the County's survey of persons experiencing homelessness. Annually, four churches coordinate to provide a rotating Warming Center during winter months for adults experiencing homelessness to have a safe refuge for people who need a place to stay in Livermore regardless of race, creed, or religion. The City is working with the Faith Community to identify locations for a Homeless Safe Parking Program.
Support the efforts of the Homeless Street Outreach (HSO) Team to proactively connect homeless individuals to resources.	n/a	Ongoing; monthly oversight and coordination	In FY 2017-2018, the Homeless Outreach Team engaged 60 homeless individuals and provided housing to eight chronically homeless individuals.
Goal 4: Preservation and Improvement of Affordable Housing - Preserve and improve the existing stock of affordable housing and residential neighborhoods.			
<i>Policy 4.1: Improve the quality of existing affordable housing.</i>			
Program 4.1.1: Minor Home Repair Program			
Continue to provide rehabilitation grants to lower income households and occupants of mobile homes to cover the cost of minor repairs such as plumbing, weather stripping, electrical work, and accessibility improvements.	Assist up to 11 single-family and mobile home owner occupied units.	Ongoing; through identification of applicants through Neighborhood Preservation contacts and requests for assistance	Ongoing. The City is working with Habitat for Humanity to assist 22 homeowners in the pipeline with grants and loans to cover code violations, health and safety repair items and general maintenance issues.
Continue to advertise the program through the City's website, newsletter, targeted mailings, and brochures distributed at public counters and to local agencies.	n/a	Ongoing	Ongoing.
Program 4.1.2: Owner-Occupied Housing Rehabilitation Loan Program			

Provide assistance to lower income households in the form of deferred payment loans for major repairs (roof, furnace, electrical, plumbing), or for installation of wheelchair ramps, support rail systems, or security/safety devices in housing occupied by elderly and disabled.	Assistance to 3-4 lower income households annually	2015 through 2022	Ongoing. The City revised the program guidelines and corresponding loan and grant documents to align with funding sources during the FY17-18. The program has now resumed and Habitat is working through a pipeline of 22 Livermore residents that will receive assistance in FY18-19.
Continue to advertise the program through the City's website, newsletter, targeted mailings, and brochures distributed at public counters and to local agencies.	n/a	Update information annually or as needed	Ongoing.
Collaborate with nonprofit agencies such as GRID Alternatives to assist with energy-related improvements.	n/a	Ongoing; as projects are proposed	Ongoing. No households in Livermore participated in the GRID Alternatives program in 2018.
Develop a Healthy Homes Initiative that provides outreach and education to help people maintain their homes.	n/a	2015-2016	Ongoing. Funding is currently unavailable, and the City continues to seek funding to implement.
Program 4.1.3: Historic Preservation Tax Credits (Mills Act)			
Investigate the feasibility of participation in the Mills Act Property Tax Abatement Program to encourage the restoration and maintenance of historic properties.	n/a	Underway	Ongoing.
Program 4.1.4: Neighborhood Improvement			
Continue to upgrade the quality of the living environment of older neighborhoods through improvements to infrastructure and public facilities.	n/a	Ongoing	Ongoing. The City's CIP includes ongoing/annual improvements for street resurfacing, sidewalk repair, and ADA access ramps.
Continue funding the sidewalk repair program and ADA sidewalk curb cuts and access ramps to improve sidewalk-to-street access for Livermore's disabled citizens.	n/a	Ongoing	Ongoing. The City's CIP includes ongoing/annual improvements for street resurfacing, sidewalk repair, and ADA access ramps adjacent to City properties. In 2018 the City adopted a resolution discontinuing both the City subsidy of private sidewalk repairs and the practice of the City completing repairs on behalf of private property owners.
Pursue funding available for acquisition and rehabilitation of foreclosed, vacant, and/or blighted properties.	See 3.2.4	Annually	Ongoing. The City continues to work with non-profit housing agencies to identify prospective acquisition and rehabilitation opportunities that could rehabilitate blighted and distressed properties within the City and provide safe, clean and affordable rental housing opportunities.
Program 4.1.5: Neighborhood Preservation Program			
Encourage low-income homeowners who need financial assistance to correct code violations to utilize the Housing Rehabilitation programs.	Assistance to an average of 10 qualified lower-income households annually	Ongoing	Ongoing. Neighborhood Preservation continues to refer homeowners to the Housing and Human Services Division, Owner Occupied Single-family Rehabilitation Program, which provides information and financial loan and grant assistance for needed home rehabilitation and repairs.
Continue to identify and provide assistance to rehabilitate units needing substantial renovation due to severe deterioration.	n/a	Ongoing	Staff sends out Requests for Proposals (RFPs) for partnerships, as City-owned site development opportunities arise, and as projects propose support from the City's Affordable Housing Fund. Staff also communicates with developers and housing services providers.
Continue the Housing Quality Inspections for multi-family complexes that have received CDBG and HOME funding.	n/a	Ongoing	Ongoing. HOME regulations now require the City to monitor and complete inspections on HOME funded properties every two-three years based on the Uniform Physical Condition Standard (UPCS). In 2018 the City completed the UPCS monitoring of all federally funded properties.
Continue to promote Neighborhood Preservation programs and clean-up events through the City's website.	n/a	Ongoing	Ongoing. The City's website contains information on upcoming events related to neighborhood nuisance and cleanup, including clutter support groups.

Use volunteer assistance clean-up teams specifically to assist frail elderly and disabled homeowners that have received code complaints for property upkeep.	n/a	Ongoing	Ongoing.
<i>Policy 4.2: Preserve affordable housing that is at risk of converting to market rate housing.</i>			
Program 4.2.1: Preservation of Subsidized Housing at-risk of Conversion to Market Rate			
Monitor the at-risk status of affordable housing projects	n/a	Annually	Ongoing.
<ul style="list-style-type: none"> - Send a list of potentially at-risk housing projects to nonprofit developers to solicit participation in the City's efforts to preserve the units. - Contact project owners of at-risk projects to discuss preservation options/incentives and facilitate collaboration with potentially interested non-profits; and - Notify tenants according to State and Federal requirements. 			
Communicate with tenants and respond to notices of intent filed by property owners in a timely manner.	n/a	Ongoing, as needed	Ongoing.
Work to preserve at-risk housing units by providing financial incentives to landlords who in turn agree to continue to provide affordable units.	n/a	Ongoing	Ongoing.
Pursue State funding available for the preservation of at-risk housing.	Preservation of 36 units at risk of conversion to market rate	Annually	Ongoing.
Program 4.2.2: Maintain Affordability of Housing Stock			
Support the preservation of existing market rate housing that is affordable to lower income households through rehabilitation and rental assistance programs.	n/a	Ongoing	Ongoing. See Programs 3.3.2, 4.1.1, and 4.1.2 for more detail.
Goal 5: Provision of Equal Housing Opportunity - Promote equal opportunity to secure safe, sanitary, and affordable housing for all persons in the community regardless of race, religion, sex, marital status, ancestry, national origin, color, disability, or any other arbitrary factor covered by state and federal law.			
<i>Policy 5.1: Support and implement state and federal laws that prohibit discriminatory housing practices.</i>			
Program 5.1.1: Support Non-Profit Organizations Specializing in Fair Housing Services			

Continue to provide financial assistance and administrative support to local non-profit organizations that specialize in reducing discriminatory housing practices through fair housing counseling, tenant/landlord mediation, education/outreach, and rental assistance.	n/a	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. In FY 2017-18, ECHO was allocated \$30,000 in funding from local housing in-lieu funds to provide services to assist residents with fair housing complaints, tenant landlord disputes, accessing and fair housing education. In FY 2017-18 ECHO assisted 407 clients.
Continue to refer complaints of discriminatory housing practices to LHA and ECHO Housing.	n/a	Ongoing	Ongoing. In FY2017-18, ECHO completed 134 property audits in 14 jurisdictions. In 21 (16%) of the email tests, the Majority tester received a response. In 113 (84%) tests, there was no differential treatment. . ECHO tested 10 Livermore properties, and the audit results showed a 30 percent level of race differential treatment (three property owners of the 10 exhibited differential treatment to the testers).
Continue to refer complaints and requests for housing for the disabled to partner organizations.	n/a	Ongoing	Ongoing. In FY2017-18 CRIL provided services to 59 disabled persons. .
Continue to assist in the distribution of fair housing brochures at public locations, such as city counters, public libraries, community/senior centers, and service providers. - Continue to expand outreach and access to information for limited English-speaking residents.	n/a	Annually, or as needed	Ongoing.
Continue to provide financial support for the City's Fair Housing Audit conducted by ECHO and the dissemination of audit results and information on fair housing laws to landlords, rental housing organizations and the public.	n/a	Annually, through annual Housing & Human Services Grant allocation process	Ongoing. In FY2017-18, ECHO completed 134 property audits in 14 jurisdictions. In 21 (16%) of the email tests, the Majority tester received a response. In 113 (84%) tests, there was no differential treatment. . ECHO tested 10 Livermore properties, and the audit results showed a 30 percent level of race differential treatment (three property owners of the 10 exhibited differential treatment to the testers). ECHO provides an annual report on the Fair Housing Audits during the Human Services Commission public meeting and provides training to landlords who fail to comply with federal and state fair housing laws. ECHO also works with other nonprofit agencies such as East Bay Community Law Center, Bay Area Legal Aid and Centro Legal de la Raza to provide clients with appropriate legal services to stabilize their housing situation. ECHO collaborates with CRIL an agency dedicated to serving individuals with disabilities - to provide CRIL clients with housing counseling. Lastly, ECHO holds various public Fair Housing education workshops to educate the public, landlords, tenants and community organizations.
Program 5.1.2: Reasonable Accommodation			
Consistent with state and federal laws, continue to provide individuals with disabilities reasonable accommodation in rules, policies, practices, and procedures through the building permit and development review processes.	n/a	Ongoing	Ongoing. The Livermore Development Code outlines procedures to address reasonable accommodation (Chapter 9.06).
Continue to partner with ECHO to conduct fair housing tests for reasonable accommodations in multi-family rental properties. - Provide regular training to landlords. Work with Livermore Housing Authority and partner organizations to identify landlords in need of assistance with making modifications for persons with disabilities within the Section 8 program.	n/a	Ongoing	As described in Program 5.1.1, the City partners with ECHO to conduct a fair housing audit of 10 rental properties each year. Recent audits have tested for reasonable accommodations. For example, the obligation of landlords to allow therapy/service animals in the residence without a pet deposit or other fees was tested in FY2013-14, while the obligation to allow disabled tenants to use medical marijuana was tested in FY2014-15. These audits found discriminatory treatment at 1 out of 10 properties tested in Livermore. ECHO provided the landlords of these properties with training and information regarding disability laws and tenant/landlord rights and responsibilities. In addition, ECHO offered free fair housing training to the owners and managers of the rental properties tested during the FY2010-11 audit, which tested for requests for wheelchair access.
	n/a	Ongoing; as project opportunities occur	Ongoing.

Goal 6: Regional Cooperation to Address Housing Needs: Participate in and/or initiate coordinated efforts with communities in the region in order to effectively address affordable housing needs.			
Policy 6.1: Foster regional cooperation and partnerships to address regional housing issues related to affordability, homelessness, and special housing needs.	Provide funding to regional organizations to serve an average of 450 persons who are, or are at risk of becoming, homeless annually during the 2015 – 2022 period.	The City provided funding to several local and regional organizations. Together, these agencies provided rental assistance to 16 households, permanent housing for 22 households, and temporary shelter for 192 people in 2017. In June of 2018, the cities awarded CityServe of the Tri-Valley a County Grant to provide crisis intervention to unsheltered homeless individuals and families.	
Program 6.1.1: Tri-Valley Affordable Housing Committee			
Continue to participate in Tri-Valley Affordable Housing Committee to identify regional housing issues and to develop multi-jurisdictional approaches to solving affordable housing problems.	n/a	Ongoing,	Ongoing. Two Livermore City Councilmember are members of the Tri-Valley Affordable Housing Committee, and the City also provides a staff liaison to the Committee, who regularly attends the quarterly meetings.
Program 6.1.2: Emergency, Transitional, and Supportive Housing Services			
Continue to coordinate with other local jurisdictions to provide for the acquisition, rehabilitation, and operation of emergency housing for families.	n/a	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing. In FY 2016-17 the City allocated \$25,000 to Tri-Valley Haven to fund its domestic violence shelters and \$10,565 to provide case management services to victims of domestic violence. Tri-Valley Haven served 113 people in FY 2017-18.
Support the Tri-Valley Haven in providing outreach, case management counseling, social services, and referrals to people with disabilities, survivors of domestic violence, and homeless or those at risk of being homeless.			In June of 2018, the cities awarded submitted a regional application and were awarded funds to contract with CityServe of the Tri-Valley to provide crisis intervention to unsheltered homeless individuals and families.
Pursue opportunities to secure joint funding with neighboring and local jurisdictions to aid homeless and at-risk households.	n/a	In 2015, and annually as opportunities arise	Ongoing.
Assist in implementing the County-wide Homeless and Special Needs Housing Plan “EveryOne Home”.	n/a	Ongoing	Ongoing. The City represents the Tri-Valley and is a part of the Everyone Home Leadership Board. The board provides all direction for implementing the Everyone Home Coordinated Entry System (CES). The City works closely with the Tri-Valley Housing Resource Center (HRC) and Abode Services. The HRC offices are located in the City’s Multi Service Center. In addition, the City provides funding for outreach and case management to support the CES.
Maintain membership in the HOPE Partnership, which oversees the HOPE Mobile Services Unit.	n/a	Ongoing; through annual Housing & Human Services Grant allocation process	Ongoing.
Work with local and regional organizations such as Tri-Valley REACH to provide information on housing and services available for persons with disabilities, including developmental disabilities. - Provide information through the City’s website and at the Multi-service Center.	n/a	Ongoing	Ongoing.
Program 6.1.3: Regional Home Ownership Education and Counseling			

Continue to cooperate with Tri-Valley cities to support locally accessible home ownership counseling and foreclosure intervention services through regional and local agencies such as the Eden Council for Hope and Opportunity Housing Opportunity Center (ECHO HOC)	n/a	Ongoing; through monthly services agreement with ECHO	Ongoing. In 2017, the City provided a variety of supports to ECHO Housing Opportunity Center to assist them in completing pre and post homeownership counseling and educational workshops. The ECHO Housing Opportunity Center provided 453 counseling sessions addressing these topics to 406 households.
Goal 7: Energy Efficiency - Reduce the energy-related costs of housing and the associated emissions of greenhouse gases.			
<i>Policy 7.1: Promote the use of energy conservation features in the design and siting of new residential structures and in the retrofit of existing residential units.</i>			
Program 7.1.11: Green Building			
Continue to enforce State Energy Code when reviewing construction plans submitted in order to obtain building permits.	n/a	Ongoing	Ongoing. The Building division continues to implement State Energy Code requirements as part of the plan check process to obtain building permits. This includes Part 11 - the California Green Building Standards Code ("CALGreen"), which was last updated in 2016 and will be updated again by January 2020.
Encourage developers to exceed the minimum green building point requirement by:	n/a	Ongoing, as requested	Ongoing.
- Maintaining and regularly updating the Green Building Resource Center and the City's website			Ongoing.
Allowing Electronic Submittal for Solar PV Permit Applications to streamline the permitting process.			Ongoing.
- Providing one on-one-consultation with certified or accredited staff to assist with project design and incorporating green building measures			Building Division staff are available to meet with project applicants to discuss green building measures over the counter at the Permit Center, or by appointment.
As part of the Housing Implementation Program (HIP), require applicants to either: 1) provide a photovoltaic system(s) that generates a minimum of 10% of the total anticipated energy demand of the project, or 2) achieve Tier 2 California Green Building Code Energy Conservation Compliance for the entire project.	n/a	Ongoing	Ongoing. The 2014-2016 HIP required minimum energy efficiency measures in order to qualify for allocations. The 2017-19 HIP does not include this requirement.
Program 7.1.2: Climate Action Plan			
Implement Climate Action Plan to reduce energy use and emissions associated with residential development.	n/a	Ongoing	Ongoing. The City is implementing its Climate Action Plan, adopted in 2012. The City will update this plan starting in 2019.
General Comments:			

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

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

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

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

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).								
Activity Type	Units that Do Not Count Towards RHNA* Listed for Informational Purposes Only			Units that Count Towards RHNA* Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1*
	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								
Total Units by Income								

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

Entitled Units 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	29
Above Moderate		226
Total Units 44		255

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

Submitted Applications Summary	
Total Housing Applications Submitted:	40
Number of Proposed Units in All Applications Received:	259
Total Housing Units Approved:	31
Total Housing Units Disapproved:	0

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

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

Cells in grey contain auto-calculation formulas