

Please Start Here

General Information	
Jurisdiction Name	Santa Clara County - Unincorporated
Reporting Calendar Year	2023
Contact Information	
First Name	Valerie
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Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

[Click here to download APR Instructions](#)

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

Data is auto-populated based on data entered in Tables A, A2, C, and D

Jurisdiction	Santa Clara County - Unincorporated	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	01/31/2023 - 01/31/2031

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		234
Total Units		234

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

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	6	36	35
2 to 4 units per structure	0	0	2
5+ units per structure	1	0	0
Accessory Dwelling Unit	0	88	49
Mobile/Manufactured Home	0	110	0
Total	7	234	86

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	0	0
Not Indicated as Infill	125	234

Housing Applications Summary	
Total Housing Applications Submitted:	141
Number of Proposed Units in All Applications Received:	249
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

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

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

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

Ministerial and Discretionary Applications	Applications	Units
Ministerial	115	125
Discretionary	26	124

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

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	80
Sites Rezoned to Accommodate the RHNA	0

Cells in grey contain auto-calculation formulas

Jurisdiction	Santa Clara County - Unincorporated
Reporting Year	2023
Planning Period	6th Cycle

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

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

**Table A
Housing Development Applications Submitted**

Project Identifier					Unit Types			Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21			
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, Z to 4, 5, ADU, MR)	Tenure R=Rentor O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row: Start Data Entry Below																							
	82543008	1450 E SAN MARTIN AV, SAN MARTIN, CA 95046-9534		PLN23-039	2 to 4	O	11/18/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR + ADU
	33111113	1620 CRESTVIEW DR, LOS ALTOS, CA 94024-9929		PLN22-182		SFD	3/29/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA
	70836022	9 WALTER LN, SAN JOSE, CA 95120		PLN22-231		SFD	12/21/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	Design Review
	77921003	FITZGERALD, SAN MARTIN, CA 95046		PLN21-004		SFD	2/9/2023							1	1	0		NONE	No	N/A	Approved	Discretionary	BSA, Design Review
	82514054	13700 SYCAMORE AV, SAN MARTIN, CA 95046		PLN22-186	2 to 4	O	11/9/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA, Grading, SFR + ADU
	33102111	SPALDING AVE, LOS ALTOS HILLS, CA 94024-8923		PLN21-205	2 to 4	O	3/17/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA, Grading, SFR + ADU
	74202006	0 CINNABAR HILLS RD, SAN JOSE, CA		PLN21-021		SFD	3/6/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	82598026	E MOOLE AVENUE, SAN MARTIN, CA 95046		PLN18-11413		SFD	1/26/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	33610038	GRONWALL LANE, LOS ALTOS, CA 94022		PLN14-10531		SFD	9/1/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	83560659	10501 KORN LN, GILROY, CA 95020		PLN23-003		SFD	8/25/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	33109037	630 MANDELL LN, LOS ALTOS, CA 94024-5340		PLN23-063		SFD	9/12/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	33109037	4888 PACHECO PASS HY, GILROY, CA 95020		PLN21-024		SFD	9/19/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	71210033	11003 TILTON, MORGAN HILL, CA 95037-2505		PLN21-145	2 to 4	O	6/20/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR + ADU
	72824008	2245 LIBERATA DRIVE, MORGAN HILL, CA 95037		PLN17-10060	2 to 4	O	2/13/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR + ADU
	51028007	15581 GLEN UNA DR, LOS GATOS, CA 95030-2908		PLN22-137	2 to 4	O	12/22/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR + ADU
	77915045	475 BENNARD DR, SAN MARTIN, CA 95046-8431		PLN22-144		SFD	2/27/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	51724024	17025 MC GILL RD, SARATOGA, CA 95070		PLN21-130		SFD	6/5/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	75611069	UVAS ROAD, GILROY, CA		PLN21-116	2 to 4	O	1/11/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA and Grading, SFR + ADU
	33111023	1611 BELVOIR DR, LOS ALTOS, CA 94024-5924		PLN22-189	2 to 4	O	7/13/2023							2	2	0		NONE	No	N/A	Pending	Discretionary	BSA and Grading, SFR + ADU
	83520053	NO ADDRESS		PLN21-067		SFD	10/28/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA and Grading, SFR + ADU
	71222037	0 PALM AV, MORGAN HILL, CA		PLN22-183		SFD	10/13/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR
	71218028	RICHMOND, MORGAN HILL, CA 95037-9939		PLN21-184		SFD	11/2/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA, SFR + ADU
	51737003	16501 SANBORN RD, SARATOGA, CA		PLN18-8560		SFD	4/8/2023							1	1	0		NONE	No	N/A	Pending	Discretionary	BSA and Grading, SFR
	65416002	NO ADDRESS		PLN19-0086		SFD	1/25/2023							1	1	0		NONE	No	N/A	Approved	Discretionary	Design Review and Grading, SFR
	77947007	W SAN MARTIN AV, SAN MARTIN, CA 95046-8444		PLN21-112	2 to 4	O	4/28/2023							2	2	0		NONE	No	N/A	Approved	Discretionary	BSA, Design Review, Grading, SFR + ADU
	60108067	185 N CLAREMONT AV, SAN JOSE, CA 95127-2038		DEV23-0991		ADU	4/14/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	61221064	5426 ALLUM ROCK AV, SAN JOSE, CA 95127-2939		DEV23-2762		ADU	10/2/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	26209042	2238 FRUITBEE AV, SAN JOSE, CA 95128-3429		DEV23-2048		ADU	7/18/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	83020019	COLUMBET AV, GILROY, CA 95020		DEV23-3067		ADU	11/1/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	52325036	15964 STEPHENIE LN, LOS GATOS, CA 95032		DEV23-2507		ADU	8/30/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	77947007	W SAN MARTIN AV, SAN MARTIN, CA 95046-8444		DEV23-3336		ADU	12/1/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	82599022	1908 LAGAS AV, SAN MARTIN, CA 95046-8520		DEV23-3475		ADU	12/15/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	83017055	2560 BUTCH DR, GILROY, CA 95020		DEV23-1776		ADU	6/21/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	53710003	18171 PHEASANT RD, LOS GATOS, CA 95024-6909		DEV23-2966		ADU	10/20/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	59510058	3255 SIERRA RD, SAN JOSE, CA 95133-3392		DEV23-1916		ADU	7/6/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	82507078	15300 SEMMUR AV, SAN MARTIN, CA 95046		DEV23-0664		ADU	3/4/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	33605005	300 LA CUESTA DR, #A, LOS ALTOS, CA 94024-4748		DEV23-0118		ADU	1/17/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	71209005	19740 DOUGHERTY AV, MORGAN HILL, CA 95037		DEV23-2161		ADU	7/27/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	61244054	10500 CROTHERS RD, SAN JOSE, CA 95127-1727		DEV23-3417		ADU	12/12/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	52315042	16309 AZALEA WY, LOS GATOS, CA 95024-3921		DEV23-1251		ADU	6/4/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	27703080	467 BRADLEY, SAN JOSE, CA 95128-2102		DEV23-0431		ADU	2/16/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	27706050	2101 SCOTT ST, SAN JOSE, CA 95128-2983		DEV23-2319		ADU	8/11/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	41928037	14728 UNION AV, SAN JOSE, CA 95136-3574		DEV23-0023		ADU	1/3/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	33109078	608 JOANDRA CT, LOS ALTOS, CA 94024		DEV23-1963		ADU	7/11/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	59920063	15107 JOANNE AV, SAN JOSE, CA 95127-1233		DEV23-3438		ADU	12/13/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	61212034	10695 MIGUELITA RD, SAN JOSE, CA 95127-2727		DEV23-0574		ADU	3/8/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	82537052	250 E SAN MARTIN AV, SAN MARTIN, CA 95046-8642		DEV23-0067		ADU	1/10/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	
	77903028	14875 OLIVE AV, MORGAN HILL, CA 95037-9917		DEV23-2316		ADU	8/11/2023							1	1	0		NONE	No	N/A	Approved	Ministerial	

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ANNUAL ELEMENT PROGRESS REPORT

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

Housing Element Implementation

**Table A
Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20				
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, Z to 4, 5-ADU, MR)	Tenure R=Rentor O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining provision's the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
	72638005	19160 CALLE MONZ, MORGAN HILL, CA 95037-9361		DEV23-0128	ADU	R	1/17/2023							1	1			NONE	No	NA	Approved	Ministerial	
	27708003	484 ARLETA AV, SAN JOSE, CA 95128-2203		DEV23-3087	ADU	R	11/2/2023							1	1			NONE	No	NA	Approved	Ministerial	
	61220020	81 PIAZZA CT, SAN JOSE, CA 95127-2636		DEV23-3563	ADU	R	12/28/2023							1	1			NONE	No	NA	Approved	Ministerial	
	61239023	1285 CLAYTON RD, SAN JOSE, CA 95127-5021		DEV23-3113	ADU	R	11/6/2023							1	1			NONE	No	NA	Approved	Ministerial	
	51009005	18631 BLYTHSWOOD DR, LOS GATOS, CA 95030-3004		DEV23-2141	ADU	R	7/25/2023							1	1			NONE	No	NA	Approved	Ministerial	
	77321027	158 BREWSTER LN, MORGAN HILL, CA 95037-9554		DEV23-2166	ADU	R	7/27/2023							1	1			NONE	No	NA	Approved	Ministerial	
	27441012	2259 BAILEY AV, SAN JOSE, CA 95128-1606		DEV23-0382	ADU	R	2/13/2023							1	1			NONE	No	NA	Approved	Ministerial	
	82538017	910 SAN MARTIN AV, SAN MARTIN, CA 95068		DEV23-2436	ADU	R	8/23/2023							1	1			NONE	No	NA	Approved	Ministerial	
	27712032	358 CLIFTON AV, SAN JOSE, CA 95128-2304		DEV23-3074	ADU	R	7/19/2023							1	1			NONE	No	NA	Approved	Ministerial	
	27708057	2107 SCOTT SAN JOSE, CA 95128-2263		DEV23-3129	ADU	R	11/8/2023							1	1			NONE	No	NA	Approved	Ministerial	
	82512011	12115 COLUMBET AV, SAN MARTIN, CA 95048-9721		DEV23-0036	ADU	R	1/5/2023							1	1			NONE	No	NA	Approved	Ministerial	
	82528033	14820 BARTLETT CT, SAN MARTIN, CA 95048-9556		DEV23-3418	ADU	R	12/12/2023							1	1			NONE	No	NA	Approved	Ministerial	
	33114034	23131 MORA GLEN DR, LOS ALTOS, CA 94024-6621		DEV23-0053	ADU	R	1/6/2023							1	1			NONE	No	NA	Approved	Ministerial	
	82502042	13215 LINCOLN AV, SAN MARTIN, CA 95068		DEV23-0732	ADU	R	3/21/2023							1	1			NONE	No	NA	Approved	Ministerial	
	72822012	1750 E MAN AV, MORGAN HILL, CA 95037-3914		DEV23-0307	ADU	R	2/6/2023							1	1			NONE	No	NA	Approved	Ministerial	
	60141029	3650 MCKEE RD, SAN JOSE, CA 95127-2056		DEV23-1553	ADU	R	5/31/2023							1	1			NONE	No	NA	Approved	Ministerial	
	55837037	1835 EPHWILD RD, LOS ALTOS, CA 95033		DEV23-2297	ADU	R	8/10/2023							1	1			NONE	No	NA	Approved	Ministerial	
	33111084	740 LOYOLA DR, LOS ALTOS, CA 94028		DEV23-0313	ADU	R	2/6/2023							1	1			NONE	No	NA	Approved	Ministerial	
	55837026	1925 RAINIER LN, LOS GATOS, CA 95033-9119		DEV23-1700	ADU	R	6/14/2023							1	1			NONE	No	NA	Approved	Ministerial	
	42106093	15714 CHARMERMAN AV, SAN JOSE, CA 95124-3401		DEV23-1870	ADU	R	6/29/2023							1	1			NONE	No	NA	Approved	Ministerial	
	33111102	1638 CRESTVIEW DR, LOS ALTOS, CA 94024-9599		DEV23-3172	ADU	R	11/13/2023							1	1			NONE	No	NA	Approved	Ministerial	
	61212019	10941 MIGUELITO RD, SAN JOSE, CA 95127-2727		DEV23-1237	ADU	R	5/4/2023							1	1			NONE	No	NA	Approved	Ministerial	
	27728020	556 RAYMOND AV, SAN JOSE, CA 95128-2219		DEV23-0958	ADU	R	4/13/2023							1	1			NONE	No	NA	Approved	Ministerial	
	75811068	17428 LUNA RD, MORGAN HILL, CA		DEV23-0240	ADU	R	1/30/2023							1	1			NONE	No	NA	Approved	Ministerial	
	59918108	4049 HOLLY DR, SAN JOSE, CA 95121-2227		DEV23-0196	ADU	R	1/25/2023							1	1			NONE	No	NA	Approved	Ministerial	
	28202029	2480 PFEFFER LN, SAN JOSE, CA 95128-2926		DEV23-2114	ADU	R	7/24/2023							1	1			NONE	No	NA	Approved	Ministerial	
	41929034	14924 SANDY LN, SAN JOSE, CA 95124-4340		DEV23-2767	ADU	R	9/29/2023							1	1			NONE	No	NA	Approved	Ministerial	
	85202002	2310 MT PLEASANT RD, SAN JOSE, CA 95146-1816		DEV23-3080	ADU	R	11/2/2023							1	1			NONE	No	NA	Approved	Ministerial	
	82507007	14680 LLAGAS AV, SAN MARTIN, CA 95048-9587		DEV23-2382	ADU	R	8/17/2023							1	1			NONE	No	NA	Approved	Ministerial	
	60115010	104 CLAREVIEW AV, SAN JOSE, CA 95127-2415		DEV23-0745	ADU	R	3/22/2023							1	1			NONE	No	NA	Approved	Ministerial	
	59933001	5435 MCKEE RD, SAN JOSE, CA 95127-2208		DEV23-1465	ADU	R	5/23/2023							1	1			NONE	No	NA	Approved	Ministerial	
	60119017	269 S CROAGMONT AV, SAN JOSE, CA 95127-2417		DEV23-2627	ADU	R	9/13/2023							1	1			NONE	No	NA	Approved	Ministerial	
	27714010	428 LEIGH AV, SAN JOSE, CA 95128-2124		DEV23-2567	ADU	R	9/7/2023							1	1			NONE	No	NA	Approved	Ministerial	
	54426013	18242 BLACK RD, LOS GATOS, CA 95033-9953		DEV23-0347	ADU	R	2/8/2023							1	1			NONE	No	NA	Approved	Ministerial	
	42106037	15173 STRATFORD DR, #ADU, San Jose, CA 95124		DEV23-1084	ADU	R	4/21/2023							1	1			NONE	No	NA	Approved	Ministerial	
	42103072	15413 HERRING AV, SAN JOSE, CA 95128-3489		DEV23-1784	ADU	R	6/22/2023							1	1			NONE	No	NA	Approved	Ministerial	
	60111076	2 DALE DR, SAN JOSE, CA 95127-2919		DEV23-2925	ADU	R	10/17/2023							1	1			NONE	No	NA	Approved	Ministerial	
	60119010	222 S CROAGMONT AV, SAN JOSE, CA 95127-2444		DEV23-1770	ADU	R	6/21/2023							1	1			NONE	No	NA	Approved	Ministerial	
	70137014	2270 DAVIS CT, SAN JOSE, CA 95131-1309		DEV23-2318	ADU	R	8/11/2023							1	1			NONE	No	NA	Approved	Ministerial	
	41927042	14634 NELSON CT, SAN JOSE, CA 95124-3513		DEV23-0599	ADU	R	3/8/2023							1	1			NONE	No	NA	Approved	Ministerial	
	27708056	2101 SCOTT ST, SAN JOSE, CA 95128-2263		DEV23-1884	ADU	R	7/2/2023							1	1			NONE	No	NA	Approved	Ministerial	
	41928003	14558 NELSON WY, SAN JOSE, CA 95124-3515		DEV23-1529	ADU	R	5/26/2023							1	1			NONE	No	NA	Approved	Ministerial	
	83017013	2517 BRIDLE PATH AV, #B, BRY, CA 95099		DEV23-0335	ADU	R	3/7/2023							1	1			NONE	No	NA	Approved	Ministerial	
	52327024	16000 ESCOBAR AV, LOS GATOS, CA 95033-3737		DEV23-3296	ADU	R	11/29/2023							1	1			NONE	No	NA	Approved	Ministerial	
	61210014	10968 MIGUELITO RD, SAN JOSE, CA 95127-2722		DEV23-3005	ADU	R	1/3/2023							1	1			NONE	No	NA	Approved	Ministerial	
	60114080	87 CLAREVIEW AV, SAN JOSE, CA 95127-2414		DEV23-3530	ADU	R	12/22/2023							1	1			NONE	No	NA	Approved	Ministerial	
	60123028	3180 EAST HILLS DR, SAN JOSE, CA 95127-2919		DEV23-0974	ADU	R	4/13/2023							1	1			NONE	No	NA	Approved	Ministerial	
	51028006	15597 GLEN UNA DR, LOS GATOS, CA 95032-2622		DEV23-2509	ADU	R	8/30/2023							1	1			NONE	No	NA	Approved	Ministerial	
	59923018	12651 SHEREE CT, SAN JOSE, CA 95127-1261		DEV23-3180	ADU	R	11/9/2023							1	1			NONE	No	NA	Approved	Ministerial	

Jurisdiction	Santa Clara County - Unincorporated	(Jan. 1 - Dec. 31)
Reporting Year	2023	01/31/2023 - 01/31/2031
Planning Period	6th Cycle	

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

Housing Element Implementation

**Table A
Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20				
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA, SFD, Z to 4, 5, ADU, MH)	Tenure R=Rentor O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select streamlining provision's the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
	60114073	19 CLAREVIEW AV. SAN JOSE, CA 95127-2414		DEV23-1219	ADU	R	5/3/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	82547016	12090 FORTMILL AV. SAN MARTIN, CA 95046-8650		DEV23-1241	ADU	R	5/4/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	33112137	857 HERRERA CT, LOS ALTOS, CA 94024-6613		DEV23-2713	ADU	R	9/22/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	33110155	1358 A COUNTRY CLUB DR, LOS ALTOS, CA 94024-5303		DEV23-0867	ADU	R	4/4/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	42104020	15350 STRATFORD DR, SAN JOSE, CA 95124-2735		DEV23-0465	ADU	R	2/21/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	83025004	1405 VILLA REAL ST, GILROY, CA 95020-8218		DEV23-2061	ADU	R	7/20/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	14207035	625 SALVATERRA ST, PALO ALTO, CA 94305-8539		DEV23-2003	ADU	R	7/14/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	51023011	18070 MATILDA DR, LOS GATOS, CA 95030-3983		DEV23-2540	ADU	R	9/5/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	60103016	3174 MCKEE RD, SAN JOSE, CA 95127-1928		DEV23-3065	ADU	R	11/1/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	42103052	15320 HERRING AV, SAN JOSE, CA 95124-3430		DEV23-2591	ADU	R	9/8/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	04231002	550 VISTA RIDGE DR, MILPITAS, CA 95035-7229		DEV23-3457	ADU	R	12/14/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	42104005	15321 CHELSEA DR, SAN JOSE, CA 95124-2710		DEV23-2637	ADU	R	9/13/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	41928029	14745 CONWAY AV, SAN JOSE, CA 95124-3509		DEV23-3116	ADU	R	11/7/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	27704049	478 FLAGG AV, SAN JOSE, CA 95128-2108		DEV23-3380	ADU	R	12/4/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	82508048	14445 MURPHY AV, SAN MARTIN, CA 95046-8682		DEV23-1455	ADU	R	5/23/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	59937033	337 VALLEY VIEW AV, SAN JOSE, CA 95127-1644		DEV23-3048	ADU	R	10/31/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	83529033	2700 DRYDEN AV, GILROY, CA 95020-9071		DEV23-3097	ADU	R	11/9/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	56202015	24184 LOMA PRIETA AV, LOS GATOS, CA 95033-9701		DEV23-1837	ADU	R	6/27/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	60123067	10293 ATHENE DR, SAN JOSE, CA 95127-3204		DEV23-0664	ADU	R	3/15/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	51025059	19392 BANISTER AV, LOS GATOS, CA 95020-2941		DEV23-2241	ADU	R	8/4/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	72502031	151 HOBBY AV, MORGAN HILL, CA 95037		DEV23-1737	ADU	R	6/18/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	75635053	0 FLOSSA WY, GILROY, CA 95020		DEV23-3462	ADU	R	12/14/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	27706038	443 VAUGHN AV, SAN JOSE, CA 95128-2254		DEV23-2095	ADU	R	7/21/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	42104012	15413 CHELSEA DR, SAN JOSE, CA 95124-2712		DEV23-3429	ADU	R	12/12/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	33111046	1938 CORTE VIA, LOS ALTOS, CA 94024-5927		DEV23-0536	ADU	R	2/7/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	83001004	10745 1ST ST, GILROY, CA 95020-5137		DEV23-1704	ADU	R	6/14/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	60121003	280 MILLAR AV, SAN JOSE, CA 95127-2807		DEV23-3332	ADU	R	12/1/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	04225017	3338 CALAVERAS DR, MILPITAS, CA 95035		DEV23-0896	ADU	R	4/8/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	33812008	316 COSTELLO DR, LOS ALTOS, CA 94024-4707		DEV23-3374	ADU	R	12/5/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	54436053	18009 REDWOOD DR, LOS GATOS, CA 95033		DEV23-3070	ADU	R	11/2/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	51007063	15910 RAVINE RD, LOS GATOS, CA 95030-3074		DEV23-3026	ADU	R	12/22/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	60132012	10740 MADRAW LN, SAN JOSE, CA 95127-3333		DEV23-0941	ADU	R	4/12/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	60139087	10325 SERRANO AV, SAN JOSE, CA 95127-3246		DEV23-2625	ADU	R	10/5/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	77915045	475 BONINO LN, SAN MARTIN, CA 95046-9431		DEV23-1453	ADU	R	5/22/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	33104133	1417 COUNTRY CLUB DR, LOS ALTOS, CA 94024-5904		DEV23-0455	ADU	R	2/19/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	60122047	4075 HOBART AV, SAN JOSE, CA 95127-2931		DEV23-0674-SB9	2 to 4	O	3/15/2023							2	2			SB 9 (2021) - Duplex in SF Zone	No	N/A	Pending	Ministerial	
	32612041	22180 CLOVERLY CT, LOS ALTOS, CA 94024-7413		DEV23-3339-SB9	2 to 4	O	12/1/2023							2	2			SB 9 (2021) - Duplex in SF Zone	No	N/A	Pending	Ministerial	
	32612041	22180 CLOVERLY CT, LOS ALTOS, CA 94024-7413		DEV23-3338-SB9	SFA	O	12/1/2023							1	1			SB 9 (2021) - Residential Lot Split	No	N/A	Pending	Ministerial	
	28207025	1149 EMPY WY, SAN JOSE, CA 95128-3805		DEV23-3358	2 to 4	O	12/4/2023							2	2			SB 9 (2021) - Duplex in SF Zone	No	N/A	Pending	Ministerial	
	60122047	4075 HOBART AV, SAN JOSE, CA 95127-2931		DEV23-0677-SB9	2 to 4	O	3/15/2023							2	2			SB 9 (2021) - Duplex in SF Zone	No	N/A	Pending	Ministerial	
	28207025	1149 EMPY WY, SAN JOSE, CA 95128-3805		DEV23-3354-SB9	2 to 4	O	12/4/2023							2	2			SB 9 (2021) - Duplex in SF Zone	No	N/A	Pending	Ministerial	
	59920063	15187 JOANNE AV, SAN JOSE, CA 95127-1233		DEV23-2677-SB9	SFD	O	9/19/2023							1	1			SB 9 (2021) - Residential Lot Split	No	N/A	Pending	Ministerial	
	72817015	1320 DIANA AVE MORGAN HILL, CA 95037		PLN23-237-SB330	MH	O	12/19/2023				18	1		71	90			NONE	No	No	Pending	Discretionary	SB 330
	83516020	NO ADDRESS		PLN 23-223	MH	R	12/9/2023	6							6			NONE	No	No	Pending	Ministerial	Ag housing/ Planning Clearanc

Jurisdiction	Santa Clara County - Unincorporated	
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Housing Element Implementation

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

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																								
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA/SFE/2.1a 4.5+ADU/MH)	Tenure R=Renters O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below																								
							0	0	0	0	0	0	0	7	7	0	0	0	0	0	0	0	234	234
	77921003	FITZGERALD, SAN MARTIN, CA 95016		PLN21-004	SFD	O							1	2/9/2023	1									0
	69611008	GRAYSTONE LN, SAN JOSE, CA 95120		PLN22-010	SFD	O							1	3/29/2023	1									0
	82506005	SEYMOUR AV, SAN MARTIN, CA 95046		PLN23-027	SFD	O							1	7/3/2023	1									0
	65416002	ROSE LANE SAN JOSE, CA		PLN19-0086	SFD	O							1	1/25/2023	1									0
	65410010	3745 NORWOOD AV, SAN JOSE, CA 95148		PLN22-018	SFD	O							1	5/18/2023	1									0
	77947007	W SAN MARTIN AV, SAN MARTIN, CA 95046-9444		PLN21-112	SFD	O							1	4/28/2023	1									0
	83516020	MARCELLA AVE, GILROY, CA		PLN23-223	S+	O							1	12/5/2023	1									0
	52317007	ALMADEN RD, LOS GATOS, CA 95032		DEV19-3100	ADU	R									0							1	1/18/2023	1
	59941015	88 MOUNTAIN VIEW AV, SAN JOSE, CA 95127-2240		DEV20-0151	ADU	R									0							1	7/5/2023	1
	58314030	2055 ROME DR, SAN JOSE, CA 95126-3600		DEV20-2717-REV2	ADU	R									0							1	1/5/2023	1
	60122071	4140 ROSE AV, SAN JOSE, CA 95127-2951		DEV22-1194	ADU	R									0							1	1/9/2023	1
	83524026	2875 DRYDEN AV, GILROY, CA 95020		DEV21-1307	ADU	R									0							1	1/11/2023	1
	77909041	1352 COLONY AV, SAN MARTIN, CA 95046-9409		DEV22-2177	ADU	R									0							1	1/12/2023	1
	27706033	413 VAUGHN AV, SAN JOSE, CA 95128-2254		DEV22-1720	ADU	R									0							1	1/19/2023	1
	59918035	4011 HOLLY DR, SAN JOSE, CA 95127-1227		DEV22-1793	ADU	R									0							1	1/20/2023	1
	60120019	1507 EAST HILLS DR, SAN JOSE, CA 95127-2422		DEV22-2512	ADU	R									0							1	1/24/2023	1
	52322033	1564 LINDA AV, LOS GATOS, CA 95032		DEV22-1934	ADU	R									0							1	1/30/2023	1
	76408001	642 WILLOW SPRINGS RD, MORGAN HILLS, CA 95037		DEV22-2190	ADU	R									0							1	2/8/2023	1
	83015016	11170 NEW AV, GILROY, CA 95020-9122		DEV20-2897	ADU	R									0							1	2/10/2023	1
	27419030	126 BOSTON AV, SAN JOSE, CA 95128		DEV22-1674	ADU	R									0							1	2/13/2023	1
	54434077	21100 BRUSH RD, LOS GATOS, CA 95033-9159		DEV19-1055-REV1	ADU	R									0							1	2/13/2023	1
	71228037	235 PALM DR, MORGAN HILLS, CA 95037		DEV22-0970	ADU	R									0							1	2/14/2023	1
	60119004	211 S CRAGMONT, SAN JOSE, CA 95127-2417		DEV22-0006	ADU	R									0							1	2/15/2023	1
	41930033	1498 CONWAY CT, SAN JOSE, CA 95124-4322		DEV22-2610	ADU	R									0							1	2/16/2023	1
	27703980	487 BRADLEY, SAN JOSE, CA 95128-2100		DEV23-0431	ADU	R									0							1	2/21/2023	1
	27712053	541 CLIFTON AV, SAN JOSE, CA 95128-2204		DEV22-0361	ADU	R									0							1	2/22/2023	1
	52322025	15752 LINDA, LOS GATOS, CA 95032-3716		DEV21-2577	ADU	R									0							1	3/1/2023	1
	60135075	ROEHAMPTON AV, SAN JOSE, CA 95127		DEV22-1616	ADU	R									0							1	3/13/2023	1
	14207032	SALVATIERRA ST, PALO ALTO, CA 94303-8539		DEV22-2523	ADU	R									0							1	3/15/2023	1
	61212037	1077 MACIELLO RD, SAN JOSE, CA 95122-2717		DEV22-2599	ADU	R									0							1	3/17/2023	1

Jurisdiction	Santa Clara County - Unincorporated	
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Project Identifier		Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits																		
1		2		3		4									5		6		7									8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA SFPS 2.1a 4.5+ADU,MR)	Tenure R=Rentier O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits							
	60124025	332 SERRANO AV, SAN JOSE, CA 95127-3243		DEV22-2135	ADU	R									0								1	4/3/2023	1						
	60141032	283 N CLAREMONT AV, SAN JOSE, CA 95127		DEV21-1928	ADU	R									0								1	4/10/2023	1						
	41831036	14840 RONDA DR, SAN JOSE, CA 95124-5113		DEV22-1258	ADU	R									0								1	4/23/2023	1						
	77912032	607 HIGHLAND AV, SAN MARTIN, CA 95049-9426		DEV22-2355	ADU	R									0								1	4/25/2023	1						
	77604019	13705 SPRING VALLEY RD, MORGAN HILL, CA 95037-0493		DEV21-1837	ADU	R									0								1	5/10/2023	1						
	52320035	LONGWOOD DR, LOS GATOS, CA 95032-3641		DEV22-2992	ADU	R									0								1	5/11/2023	1						
	60108102	142 MARO DR, SAN JOSE, CA 95127-2029		DEV22-1683	ADU	R									0								1	5/19/2023	1						
	27709019	370 RAINBOW AV, SAN JOSE, CA 95128-2237		DEV22-2116	ADU	R									0								1	5/23/2023	1						
	60127031	10474 MCIVAY AV, SAN JOSE, CA 95127-3553		DEV22-3361	ADU	R									0								1	5/23/2023	1						
	78332007	10217 WHISKEY HILL LANE, GILROY, CA 95020		DEV22-2498	ADU	R									0								1	5/23/2023	1						
	41922007	14449 BRANHAM LN, SAN JOSE, CA 95124-0386		DEV22-2382	ADU	R									0								1	5/25/2023	1						
	60137004	14288 BUCKNER DR, #ADU, SAN JOSE, CA 95127-3211		DEV22-1419	ADU	R									0								1	6/6/2023	1						
	51009040	18792 BLYTHSWOOD DR, LOS GATOS, CA 95030-9097		DEV22-2602	ADU	R									0								1	6/6/2023	1						
	27711002	486 LELAND AV, SAN JOSE, CA 95128-2031		DEV22-2428	ADU	R									0								1	6/8/2023	1						
	78720011	732 W EDMUNDSON, MORGAN HILL, CA 95037-5304		DEV21-1991	ADU	R									0								1	6/14/2023	1						
	33605005	3001 LA CUESTA DR, #A, LOS ALTOS, CA 94024-4723		DEV23-0118	ADU	R									0								1	6/16/2023	1						
	59923016	12653 SHERBEE CT, SAN JOSE, CA 95127-1281		DEV22-2280	ADU	R									0								1	6/23/2023	1						
	54426013	18282 BEACK RD, LOS GATOS, CA 95033-9623		DEV23-0347	ADU	R									0								1	6/28/2023	1						
	27419052	123 BOSTON AV, SAN JOSE, CA 95128		DEV22-0961-589	ADU	R									0								1	6/29/2023	1						
	27419052	117 BOSTON AV, SAN JOSE, CA 95128-1904		DEV22-2245	ADU	R									0								1	6/29/2023	1						
	33111046	1608 CORTE VAL, #A, LOS ALTOS, CA 94024-5927		DEV23-0336	ADU	R									0								1	7/3/2023	1						
	41927042	1454 NELSON CT, SAN JOSE, CA 95124-2613		DEV23-0599	ADU	R									0								1	7/9/2023	1						
	27708033	261 RAINBOW AV, SAN JOSE, CA 95109		DEV22-2907	ADU	R									0								1	7/17/2023	1						
	59918105	4048 HOLLY DR, SAN JOSE, CA 95121-1227		DEV23-0196	ADU	R									0								1	7/17/2023	1						
	83033027	2092 WILDER CT, GILROY, CA 95020-9118		DEV22-1515	ADU	R									0								1	7/18/2023	1						
	28207003	2338 MAYWOOD AVE, SAN JOSE, CA 95128-3452		DEV22-0697	ADU	R									0								1	7/24/2023	1						
	33111084	740 LOYOLA DR, LOS ALTOS, CA 94024		DEV23-0313	ADU	R									0								1	7/31/2023	1						
	83528006	8553 ESTATES DR, GILROY, CA 95020-9199		DEV22-2353	ADU	R									0								1	7/31/2023	1						
	59918074	4038 HOLLY DR, SAN JOSE, CA 95127-1226		DEV22-2126	ADU	R									0								1	8/9/2023	1						
	27418040	143 CLEVELAND AV, SAN JOSE, CA 95128-1820		DEV22-1550	ADU	R									0								1	8/16/2023	1						

Jurisdiction	Santa Clara County - Unincorporated	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/01/2023 - 01/01/2031

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Housing Element Implementation

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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									Affordability by Household Incomes - Building Permits																
1		2		3		4									5		6		7							8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA/SFE/2.2a/4.5+ADU/MH)	Tenure R/R-Resident Or-Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits					
	33605047	980 UNIVERSITY AV, LOS ALTOS, CA 95024-6543		DEV22-3258	ADU	R									0							1	8/23/2023	1					
	77312022	EDMUNDSON, MORGAN HILL, CA 95037-9872		DEV21-0722	ADU	R									0							1	9/19/2023	1					
	83020016	11134 COLUMBET AV, GILROY 95020		DEV22-2154	ADU	R									0							1	9/22/2023	1					
	27441012	2259 BAILEY AV, SAN JOSE, CA 95128-1658		DEV23-0382	ADU	R									0							1	9/27/2023	1					
	61210014	10968 MIGUELITO RD, SAN JOSE, CA 95127-2722		DEV23-0005	ADU	R									0							1	10/9/2023	1					
	60118018	222 S CRAGMONT AV, SAN JOSE, CA 95127-2444		DEV23-1770	ADU	R									0							1	10/11/2023	1					
	59939055	235 MOUNTAIN VIEW AV, SAN JOSE, CA 95127-2245		DEV22-2457	ADU	R									0							1	10/13/2023	1					
	33110151	1444 TOPKAP AV, LOS ALTOS, CA 94024-5643		DEV22-3116	ADU	R									0							1	10/16/2023	1					
	60114009	124 S CRAGMONT, SAN JOSE, CA 95127-2442		DEV21-2134	ADU	R									0							1	10/19/2023	1					
	70837001	21910 WALTON AV, SAN JOSE, CA 95128		DEV22-3344	ADU	R									0							1	10/19/2023	1					
	59936008	387 CREST, SAN JOSE, CA 95127-1845		DEV22-0833	ADU	R									0							1	10/20/2023	1					
	41929034	14924 SANDY LN, SAN JOSE, CA 95124-4340		DEV23-2787	ADU	R									0							1	10/23/2023	1					
	59937033	337 VALLEY VIEW AV, SAN JOSE, CA 95127-1844		DEV23-3049	ADU	R									0							1	10/31/2023	1					
	59939099	244 KRK, SAN JOSE, CA 95127-2200		DEV20-2416	ADU	R									0							1	11/2/2023	1					
	60108067	185 N CLAREMONT AV, SAN JOSE, CA 95127-2008		DEV23-0991	ADU	R									0							1	11/6/2023	1					
	60103016	3175 MCREE RD, SAN JOSE, CA 95127-1928		DEV23-3065	ADU	R									0							1	11/7/2023	1					
	277-08-057	2107 SCOTT, SAN JOSE, CA 95128-2983		DEV23-3129	ADU	R									0							1	11/8/2023	1					
	61206023	10840 CLECO LN, SAN JOSE, CA 95127-1973		DEV22-0618	ADU	R									0							1	11/14/2023	1					
	42105037	STRATFORD DR, SAN JOSE, CA 95124		DEV23-1084	ADU	R									0							1	11/22/2023	1					
	60123067	10293 ATHENE DR, SAN JOSE, CA 95127-3004		DEV23-0664	ADU	R									0							1	11/29/2023	1					
	83017013	2517 BRIDLE PATH AV, GILROY, CA 95020		DEV23-0335	ADU	R									0							1	12/1/2023	1					
	59931053	1168 GANTOWN DR, SAN JOSE, CA 95127-1323		DEV22-3065	ADU	R									0							1	12/13/2023	1					
	82547016	12060 FOOTHILL AV, SAN MARTIN, CA 95046-9650		DEV23-1241	ADU	R									0							1	12/20/2023	1					
	61269020	454 PORTER LN, SAN JOSE, CA 95127-2653		DEV22-2451	ADU	R									0							1	2/10/2023	1					
	59934025	5473 CLUB DR, SAN JOSE, CA 95127-1602		DEV22-1124	ADU	R									0							1	2/28/2023	1					
	60108102	140 MARRO DR, SAN JOSE, CA 95127-2029		DEV22-1684	ADU	R									0							1	5/19/2023	1					
	59921058	485 PEPPER TREE LN, SAN JOSE, CA 95127-1908		DEV22-3171	ADU	R									0							1	6/1/2023	1					
	41920068	14403 WYRICK AV, SAN JOSE, CA 95124-3643		DEV22-3360	ADU	R									0							1	6/5/2023	1					
	60132012	10140 MEADOW LN, SAN JOSE, CA 95127-3333		DEV23-0941	ADU	R									0							1	11/1/2023	1					

Jurisdiction	Santa Clara County - Unincorporated	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/01/2023 - 01/31/2023

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

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

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																								
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits										
1					2	3	4							5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA SFD, 2, 3, 4.5+ ADU, MH)	Tenure R=Rentor O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
	13231074	231 GRANT AV. PALO ALTO, CA 94306-1907		DEV22-1242	MH	R									0							110	8/4/2023	110
	42106059	15222 HERRING AV. SAN JOSE, CA 95138-3424		DEV22-1340	SFD	O									0							1	1/3/2023	1
	83524026	2865 DRYDEN AV. GILROY, CA 95020		DEV21-1306	SFD	O									0							1	1/11/2023	1
	54427024	18931 BEAR CREEK RD. LOS GATOS, CA 95033-2544		DEV22-0446	SFD	O									0							1	1/13/2023	1
	33613016	24591 SUMMERHILL CT. LOS ALTOS, CA 94024-4715		DEV21-2339	SFD	O									0							1	1/19/2023	1
	35122011	MONTEBELLO RD. CUPERTINO, CA 95014		DEV22-2229	SFD	O									0							1	1/19/2023	1
	54412003	BEARLEY RD. LOS GATOS, CA 95033-0000		DEV23-0248	SFD	O									0							1	1/31/2023	1
	35140001	MONTEBELLO RD. CUPERTINO, CA 95014		DEV21-3089	SFD	O									0							1	2/8/2023	1
	71228037	9916 LANTZ DR. MORGAN HILL, CA 95037		DEV22-0968	SFD	O									0							1	2/14/2023	1
	33605027	252 QUINNELL AV. LOS ALTOS, CA 94024-4736		DEV22-0699	SFD	O									0							1	2/21/2023	1
	51049001	15370 SANON DR. LOS GATOS, CA 95030-2904		DEV22-2225	SFD	O									0							1	3/29/2023	1
	83036010	11170 GUBAL GILROY, CA 95020		DEV22-0022	SFD	O									0							1	4/5/2023	1
	82507004	475 E MIDDLE SAN MARTIN, CA 95046-3000		DEV22-0007	SFD	O									0							1	4/11/2023	1
	51733015	16065 SANBORN RD. SARATOGA, CA 95070		DEV19-1901	SFD	O									0							1	4/13/2023	1
	42106073	15180 CHARMERAN AV. SAN JOSE, CA 95124-3604		DEV22-2107	SFD	O									0							1	5/8/2023	1
	41034014	1835 HILLVIEW DR. LOS GATOS, CA 95030		DEV22-2220	SFD	O									0							1	5/10/2023	1
	51026076	19821 GLEN UNA DR. LOS GATOS, CA 95030-2908		DEV22-2113	SFD	O									0							1	7/5/2023	1
	07006077	11205 DEL PUERTO CANYON RD. LIVERMORE, CA 94550-8419		DEV22-1256	SFD	O									0							1	8/2/2023	1
	71227041	244 PALM AVE. MORGAN HILL, CA 95037		DEV22-3143	SFD	O									0							1	8/7/2023	1
	83524100	2590 ROOP RD. GILROY, CA 95020		DEV21-3042	SFD	O									0							1	8/9/2023	1
	83013058	11482 HERITAGE MANOR PL. GILROY, CA 95020		DEV23-2387	SFD	O									0							1	8/18/2023	1
	55841032	19670 OLD SANTA CRUZ HWY. LOS GATOS, CA 95033		DEV20-2472	SFD	O									0							1	9/12/2023	1
	83020016	11130 COLUMBET AV. GILROY 95020		DEV22-1202	SFD	O									0							1	9/22/2023	1
	71228051	87 PASADENA ESPANA CT. MORGAN HILL, CA 95037-8909		DEV22-1097	SFD	O									0							1	9/28/2023	1
	65412005	2567 MT PLEASANT, SAN JOSE, CA 95148		DEV19-3208	SFD	O									0							1	10/10/2023	1
	65415028	4016 FIGUERA HIGHLAND LN. SAN JOSE, CA 95148		DEV22-3343	SFD	O									0							1	10/23/2023	1
	57511015	18751 HICKS RD. LOS GATOS, CA 95032-8638		DEV23-1614	SFD	O									0							1	10/25/2023	1
	59838099	242 KIRK AV. SAN JOSE, CA 95127-2220		DEV20-2415	SFD	O									0							1	11/2/2023	1

Jurisdiction	Santa Clara County - Unincorporated	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1	2										3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2022- 01/30/2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	828	-	-	-	-	-	-	-	-	-	-	-	828
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	-
Low	Deed Restricted	477	-	-	-	-	-	-	-	-	-	-	-	477
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	-
Moderate	Deed Restricted	508	-	-	-	-	-	-	-	-	-	-	-	508
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	-
Above Moderate		1,312	-	220	-	-	-	-	-	-	-	-	220	1,092
Total RHNA		3,125												
Total Units			-	220	-	-	-	-	-	-	-	-	220	2,905
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5											6	7
		Extremely low-income Need	2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date	Total Units Remaining	
Extremely Low-Income Units*		414	-	-	-	-	-	-	-	-	-	-	414	

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.
 Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).
 Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.
 Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Jurisdiction	Santa Clara County - Unincorporated
Reporting Year	2023 (Jan. 1 - Dec. 31)

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
4.03.01: Urban County Housing Rehabilitation Program	6 Projects per Year	2015-2022	<p><u>Program Implementation, 2015-2021:</u> The program was discontinued from 2015 to 2016 and relaunched in 2017. Between 2017 and 2021 the program disbursed a total of \$644,754 to help 14 households with low interest deferred loans to address code enforcement issues on their property. In 2017-18, the Program expended \$495,941 and assisted three low-income homeowners. - In 2018-19, the Program expended \$91,776 for rehabilitation loans and grants to seven low-income homeowners. - In 2019-20, the Program expended \$4,980 for a rehabilitation loan to one low-income homeowner. - In 2020-2021, the Program expended \$52,057 for rehabilitation grants to three low-income homeowners.</p> <p><u>Continued Appropriateness:</u> Removed The program ended in FY 2021 and will not continue into the new planning period. Unfortunately, the program was not successful. In most cases the amount of work needed to completely resolve a code enforcement case was higher than the amount households are eligible for. Separately, the amount of staff time needed to coordinate between the homeowner and the contractor made this program infeasible. The County will continue to fund Rebuilding Together Silicon Valley with CDBG funding to provide minor emergency home repairs to Urban County residents (2023-2031 Program Number 1.35: Minor Home Repair and Maintenance Program).</p>
4.03.02: Low Income Housing Tax Credit Program	Rehabilitate 500 low income housing and extend 55 years of affordability	2015-2022	To date, a total of 525 units in 6 affordable housing development projects (Stevenson House, Don de Dios Apartments, Curtner Studios, Markham Plaza I, Markham Plaza II, and Hillview Court) have received 4% LIHTC for rehabilitation. The affordability periods for each was extended by 55 years.
4.03.03: Fair Housing Retrofit Fund	Expend anticipated balance of \$80,000	2015-2022	These program funds have been fully expended. No additional funding is expected.
4.03.04 Rebuilding Together Silicon Valley	Complete repairs on 22 homes per reporting period.	2015-2022	<p><u>Program Implementation:</u> Through CDBG funds, the RTSV program assisted 33 low-income homeowners with completing deferred maintenance or emergency repairs to their homes during 2023.</p> <p><u>Continued Appropriateness:</u> Continued. This program has been updated and is included in the 2023 – 2031 Housing Element under Program Number 1.35: Minor Home Repair and Maintenance Program.</p>
4.03.05 Housing Conditions Survey	Complete one survey between 2015-2022	2015-2022	Program was not completed in this reporting period, but substituted by other efforts to improve access to affordable housing options.
4.03.06 CDBG Public Infrastructure Improvements/Public Benefits	Complete two CIP projects per year for each of the participating jurisdictions.	2015-2022	<p><u>Program Implementation:</u> -In 2023, there were no additional capital improvement projects approved.</p> <p><u>Continued Appropriateness:</u> Removed Because this is not a housing program and offers capital improvement grants to cities that form the Urban County as part of the County's implementation of Community Development Block Grant funds, it is not included in the 2023 – 2031 Housing Element. The County will continue to provide access to this funding for public benefits projects but outcomes will not be reported as part of the Housing Element Annual Reports.</p>
4.04.01: Mortgage Credit Certificate Program	Issue approximately 60 MCCs annually	2015-2022	<p><u>Program Implementation:</u> Between 2016 and 2023, the County issued 96 MCCs total, including 3 MCCs in 2023.</p> <p><u>Continued Appropriateness:</u> Continued. This program has been updated and is included in the 2023 – 2031 Housing Element Update under Program No. 1.05: Mortgage Credit Certificate (MCC) Program.</p>
4.04.02: County Housing Bond Fund	Funds were identified to be at an all time low so unlikely that additional grant funds will be provided.	2015-2022	The County does not intend to provide additional funding into the Housing Bond Fund. In November 2016 Santa Clara County approved the 2016 Measure A Affordable Housing Bond resulting in \$950M in General Obligation Bonds. As of the end of 2023, \$857.6M has been committed from the Housing Bond.
4.04.03: Section 8 Housing Choice Voucher Program	Maintain full lease-up	2015-2022	As of the end of 2023, the baseline allocation of vouchers is 16,887, including project-based vouchers, at approximately 97% lease-up. SCCHA is working to increase the percentage of vouchers leased. Note the baseline number includes both Moving to Work (MTW) and non-Moving to Work (MTW) vouchers.
4.04.04: Moderate Rehabilitation Program	79 units anticipated to expire without renewal in 2015-2022	2015-2022	As of the end of 2023, SCCHA is administering 36 Housing Assistance Payments (HAP) contracts with 60 units authorized under the Annual Contributions Contract (ACC). Zero Mod Rehab units converted to Project-Based Vouchers (PBVs) under the Rental Assistance Demonstration (RAD) program.
4.04.05: Project Based (Section 8) Voucher Program	Project based 565 vouchers from 2014 through 2017	2015-2022	In 2023, SCCHA project-based 403 vouchers. Of these, 391 were regular PBVs and 12 were Veterans Affairs Supportive Housing (VASH) PBVs.
4.04.06: Conventional Public Housing	Transition 20 public housing units to non-public housing	2015-2022	As of the end of 2023, SCCHA has three projects under construction – Bellarmino Place, with a total of 116 units (115 affordable units), Alvarado Park, with a total of 90 units (89 affordable units), and Pavilion Inn with a total of 43 units (42 affordable units). All projects are in San Jose. In addition, SCCHA continues predevelopment activities on two projects in Santa Clara County: Hawthorn Senior Apartments and Buena Vista Mobile Home Park, 103 units (101 affordable units) and 44 units (43 affordable units) respectively, and anticipates starting construction on these projects in 2024.
4.04.07: Section 8 Homeownership Program	Perform mortgage assistance to enrolled families	2015-2022	The number of families receiving homeownership assistance through this program declined as homeowners reached the end of their assistance term limit or the end of their mortgage term. More than 40 families were assisted through this program. This program no longer enrolls new participants and is not included in the Draft 2023-2031 Housing Element Update.
4.04.08: Family Self-Sufficiency Program	Develop and build Focus Forward	2015-2022	A total of 425 program participants were enrolled in this traditional Family Self-Sufficiency Program. SCCHA closed the Focus Forward program and instead will explore developing a new self-sufficiency program to better suit the needs of its clients. This program has concluded and is not included in the Draft 2023-2031 Housing Element Update.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Jurisdiction		Santa Clara County - Unincorporated	
Reporting Year		2023 (Jan. 1 - Dec. 31)	
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
4.04.09: Moving To Work Program (MTW)	Serve max. # of families based on funding	2015-2022	Through 2021, the MTW Program served over 19,000 low-income families with/through rental assistance vouchers (including its Housing Choice and Project Based Voucher Programs) and SCCHA directly- or indirectly-owned affordable housing properties. SCCHA has 50 unique initiatives through the MTW Program, allowing for statutory deviations such as: revising the way rent is calculated under the Section 8 Program, encouraging housing stability with the use of project-based vouchers, reducing the frequency of HUD-required reexaminations, and expediting the lease up process by consolidating or eliminating forms and processes. This program was completed and is not included in the Draft 2023-2031 Housing Element Update.
4.04.10: Office of Affordable Housing	Continue with its mission	2015-2022	In 2014, the County Administration merged the functions of the Office of Affordable Housing (OAH) and the Office of Housing and Homeless Concerns (OHHC) and created the Office of Supportive Housing (OSH). The Office of Supportive Housing's (OSH) mission is to increase the supply of housing and supportive housing that is affordable and available to extremely low income and /or special needs households. OSH supports the County mission of promoting a healthy, safe, and prosperous community by ending and preventing homelessness.
4.04.11: SCC 40K Down payment Assistance Program	6 loans / year expected	2015-2022	<u>Program Implementation:</u> This program was offered from Fiscal Year 2006 through 2014. The County did not operate this program during the 2015 – 2022 Housing Element planning period. Since this program was primarily funded with HOME funding allocated to the County through the U.S. Department of Housing and Urban Development there was a cap placed on the maximum funding that could be provided to eligible homeowners. Given the local market conditions and expensive real estate market, using this source of funds to run this program was not effective. <u>Continued Appropriateness:</u> Delete. This program has concluded and is not included in the 2023 – 2031 Housing Element Update. The County provides assistance to First Time Homebuyers through Program No. 1.04: Empower Homebuyers SCC
4.04.12: Low and Moderate Income Housing Fund	Final Payment and transfer of balance to Affordable Housing Fund within three years of the 2015 update.	2015-2018	<u>Continued Appropriateness:</u> This program has concluded and is not included in the 2023 – 2031 Housing Element Update.
4.04.13 Family Unification Program (FUP)	Santa Clara County received 100 Section 8 subsidies to assist child-welfare involved families reunify with their children.	2015-2018	This program was briefly described in the in the "Additional Programs" section of the 2015-2022 Housing Element Update and did not include a stated objective.
4.04.14 Welfare to Work Program	Section 8 voucher to assist families moving from welfare to work.	2015-2018	This program was briefly described in the in the "Additional Programs" section of the 2015-2022 Housing Element Update and did not include a stated objective.
4.04.15: SCC Mental Health Department Evans Lane Wellness and Recovery Center	Program provides residential and outpatient services to qualifying adults	2015-2022	The program was completed in previous cycle.
4.04.16: Public Health Department (HIV/AIDS Treatment)	Provide housing subsidies and related services to HIV/AIDS afflicted households.	2015-2022	The program was completed in previous cycle.
4.04.17: Emergency Assistance Network	Assist individuals and families with eviction, utility disconnection and hunger.	2015-2022	Seven (7) agencies in the Emergency Assistance Network (EAN) served a total of 805 households in calendar year 2023 with a utilization rate of 256%. Please note that the increase in households served is due to additional one-time funding available in the fiscal year 2023.
4.04.18 Silicon Valley Independent Living Center	Provide housing counseling and placement to developmentally disabled adults in the Urban County.	2015-2022	This program was completed and is not included in the 2023-2031 Housing Element Update. The County will continue to fund Silicon Valley Independent Living Center with CDBG funding to provide disabled Urban County residents with guidance, group workshops, one-on-one counseling and independent living skills training, peer support, advocacy assistance, and referrals for housing. In 2023, this Program served 155 persons. The accomplishments for this Program are also included in the 2023-2031 Housing Element under Program Number 4.05.01.
4.04.19 Shared Housing Program	Charities Housing, with CDBG funding assistance from the Urban County, operates a shared housing program for single parents with children in the Urban County.	NA	As noted in the County of Santa Clara Housing Element Update 2015-2022, this program ended July 30, 2013.
4.05.01: Community Development Block Grant Program	Objectives per 2015-2020 Consolidated Plan	2015-2022	In 2023, the County supported development and preservation of 222 units of affordable and supportive housing; assistance to 33 low-income homeowners with maintenance and emergency repairs; assistance to 2,565 low-income persons with shelter, housing, legal services, counseling and other supportive services; and assistance to 213 community members with fair housing issues.
4.05.02: Affordable Housing Fund	Continue lobbying for future funding for Affordable Housing Fund	2015-2022	In 2023, predevelopment loan funds were drawn down for Mitchell Park Place. This program has been updated and is included in the 2023 – 2031 Housing Element Update under Program Number 1.01: Supportive Housing Development Fund Notice of Funding Availability (SHDF NOFA).
4.05.03: Stanford Affordable Housing Fund	Release of NOFA expected in 2014, issue subsequent NOFAs as funds accumulate, approximately every three years	2015-2022	The County met this program's objective. On September 6, 2019, The Office of Supportive Housing issued a formal Notice of Funding Availability (NOFA) to support the availability of funding for the development of new, permanent affordable housing for the community's most vulnerable populations. The NOFA highlighted the various funding available including the funds in the Stanford Affordable Housing Fund. During the reporting period, the SAHF funded the use of \$14.5M to preserve a 116 mobile home park in the City of Palo Alto and \$10M towards an educator workforce development site in Palo Alto that will include 110 units. In 2023, the County set aside \$3M to fund two affordable multi-family housing developments in San Mateo County. The first affordable housing project awarded \$1.5M is 965 Weeks Street in East Palo Alto, which will add 135 units.
4.05.04: Home Investment Partnership Act (HOME)	Objectives per 2015-2020 Consolidated Plan	2015-2022	In 2022, the County committed HOME funding for three affordable housing projects that are at various stages of development. These developments will have units ranging from studios to 3 bedrooms. These developments are Distel Circle in Los Altos, 90 units; Mitchell Park Place in Palo Alto, 50 units; and Sunnyvale Block 15 in Sunnyvale, 90 units. There are no updates to provide for 2023.

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Housing Element Implementation

Jurisdiction		Santa Clara County - Unincorporated	
Reporting Year		2023 (Jan. 1 - Dec. 31)	
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
4.05.05: Housing Trust Silicon Valley	Meet Program Objectives 2013-2017	2013-2017	Since 2000, HTSV had assisted 49,036 individuals through its various programs and invested \$239 million in housing for Santa Clara County's most vulnerable residents. In FY 2023, through its Homeownership Assistance Program, HTSV educated 1,984 homebuyers, helped 9 first-time buyers purchased homes, and trained 410 Realtors and lenders on their down payment assistance programs. Through their Developer Financing Program, they financed 1,282 homes. Through their Homelessness Prevention and Assistance program, HTSV assisted 93 people with grants and created 854 extremely low and very low income housing opportunities.
4.05.06: Santa Clara County Housing Authority (SCCHA)	Develop additional units of affordable housing. One additional project was planned at Housing Element adoption.	2015-2022	This program exceeded its objective. In 2016, SCCHA rehabbed Poco Way Apartments, which consists of 130 family units. In 2017, SCCHA purchased a mobile home park in Palo Alto, and is working on replacing homes at the park and other renovations that allow for both preservation of the mobile home park and redevelopment of the site to include multifamily housing development. In 2018, Laurel Grove Lane LP, an affiliate of the SCCHA, added 82 units of affordable family housing, including 20 units of PSH. In 2020, Park Avenue Seniors added LP, an affiliate of the SCCHA, leased up 100 units of affordable senior housing, including 20 units of PSH. As of the end of 2022, SCCHA has one project under construction – Bellarmino, with a total of 116 units (115 affordable units). Bellarmino is located in San Jose. In addition, SCCHA continues predevelopment activities on two projects in San Jose: Pavilion Inn and Alvarado Park, 43 units (42 affordable units) and 90 units (89 affordable units), respectively, and anticipates starting construction on these projects in 2023. This program has been updated and is included in the Draft 2023–2031 Housing Element Update.
4.05.07: County Surplus Land Program	Continue to provide notice to local agencies and affordable housing sponsors of the availability of other, non-housing, surplus properties prior to offering such properties for sale or lease on the open market.	2015-2022	Through various actions the Board has directed the County Administration to identify properties that can be redeveloped into housing. During the planning period the County identified approximately 8 sites that are in various stages of development into new affordable and supportive housing.
4.05.08: Mental Health Services Act Housing Program	Continue to work with affordable housing developers to construct or rehab units.	2015-2022	During the planning period the County coordinated with CalHFA on funding three sites that include 36 units of permanent supportive housing.
4.05.09: Permanent Supportive Housing Fund	Use Permanent Supportive Housing (PSH) funds for programs.	2015-2022	On-going.
4.05.10: Department of Alcohol and Drug Services	Provide beds for eligible clients	2015-2022	The program was completed in previous cycle.
4.05.11: Mental Health Department	Provide State MHSA funds for housing.	2015-2022	See 4.05.08 above.
4.06.01: Santa Clara County Fair Housing Consortium	Continue to provide resources	2015-2022	For CY 2023, 213 people were assisted with fair housing issues, including redress of housing discrimination claims that help people access and continue to live in their housing. This program was modified and included in the Draft 2023-2031 Housing Element Update.
4.06.02: San Andreas Regional Center	Continue to provide resources.	2015-2022	This program met its objectives. On June 15, 2020, the County's and SARC's collaboration culminated in a Memorandum of Understanding that facilitates referral of County clients to SARC for assessment for services and referral of SARC clients who are at-risk and homeless to the County for homelessness prevention services and supportive housing. <u>Continued Appropriateness:</u> Modified This program has been updated and is included in the 2023 – 2031 Housing Element Update under Program Number 1.20: San Andreas Regional Center. In 2023 OSH successfully completed lease up for two new developments (Monroe St. Apartments and City Center Apartments) for the SARC.
4.06.03 Mental Health Advocacy Project (MHAP)	The Law Foundation and Project Sentinel, provides legal and advocacy services to over 4000 clients per year. Also respond to 12 requests for short-term housing assistance, provide consultations to 8 clients, and conduct 5 educational workshops, on an annual basis.	2015-2022	Every year during the 2015-2018 period, MHAP met its annual objectives: responded to twelve (12) requests for short-term assistance on housing problems; provided consultations, investigations, and/or representation to eight (8) clients; and presented five (5) educational workshops in the Urban County to landlords, tenants and other community members about housing rights. The MHAP program has been discontinued. Between 2019-2022, these objectives were met or exceeded under the Law Foundation of Silicon Valley - Housing Department. This program was completed. The County is not currently funding this program, and therefore has not included it in the Draft 2023-31 Housing Element Update.
4.06.04 Fair Housing Audit and Education Program	Through Fair Housing Consortium, continue to audit housing providers and hold trainings for housing providers found non-compliant during audits.	2015-2022	The program met or exceeded its goals. This program continued to operate as a County funded program through 2018. Project Sentinel continues to operate this program. In the CY of 2023 Project Sentinel was contracted to open 6 complaints and/or audits and we opened 8 complaints, exceeding that goal by 33%. As part of Project Sentinel's ongoing program we continue to conduct compliance and training for housing providers in the Urban County and Unincorporated areas as well as service providers. In April of 2023, Project Sentinel held its 12th Biannual Fair Housing Symposium covering current trends in Fair Housing, Fair Housing 101, Appraisal Bias, Licensed Child Care Provider Law and Fair Housing, Enforcement and Litigation in Fair Housing, Disability Rights, and Housing Equity & Source of Income Discrimination. Project Sentinel invited key housing experts to speak on these topics from various sectors such as: legal, advocate, service, and the government community. Project Sentinel invited partners and agencies from all the jurisdictions we serve. This served as an opportunity to further education in the communities we serve as well as expand our reach and continue to strengthen our presence in the communities we serve.
4.06.05 Fair Housing Law Project (FHLP)	Serve approximately 100 individuals.	2015-2022	Every year during the 2015-2018 period FHLP met its outcomes by serving approximately 100 individuals annually. The FHLP has been discontinued. Between 2019-2022, these objectives were met or exceeded under the Law Foundation of Silicon Valley – Housing Department. Though the County is not currently funding this program, and therefore has not included it in the 2023-2031 Housing Element Update, the County will continue to explore opportunities to partner with the Law Foundation of Silicon Valley and serve community members.
4.06.06 Dispute Resolution Program	Implement a sliding fee for service, implement a web-based case management system, expand outreach to high risk and vulnerable populations and maintain the program	2015-2022	This program was maintained through 2018.

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Housing Element Implementation

Jurisdiction		Santa Clara County - Unincorporated	
Reporting Year		2023	(Jan. 1 - Dec. 31)
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
4.06.07 Project Sentinel	Continue to provide resources for Fair Housing Services.	2015-2022	Many of the goals listed under Program 4.06.07 were in fact goals for the entire Santa Clara County Fair Housing Consortium which, as described above, met its goals during the Fifth Cycle. Project Sentinel met its goals related to its participation in the Santa Clara County Fair Housing Consortium and/or under County contracts related to fair housing work. In particular, Project Sentinel provided low income residents with counseling regarding their housing rights and obligations, resolved landlord-tenant disputes, and provided mortgage counseling and foreclosure prevention services. In CY 2023, 117 people were assisted through this program. This program has been modified and is included in the Draft 2023–2031 Housing Element Update.
4.07.01: Housing Action Coalition (HAC)	Continue to facilitate and advocate for affordable housing	2015-2022	The County has taken a lead role in the development of affordable housing. County staff meet with City staff on a quarterly basis. Continue to facilitate and advocate for affordable housing. This program has been updated (consolidated with another) and included in the Draft 2023-2031 Housing Element Update.
4.07.03 Housing Committee of the Domestic Violence Council	Domestic Violence Council Housing Committee was disbanded in September 2009 but the Shelter Standards Committee of the Domestic Violence Advocacy Consortium of Santa Clara County published annual domestic violence emergency and transitional housing data that is available to the Council and the community.	2015-2022	Throughout 2023, the County and stakeholders worked together to improve access to housing for survivors of gender-based violence. Working closely with the Domestic Violence Advocacy Coalition (DVAC), the County and partners worked to improve the coordinated entry system for survivors of gender-based violence and set coordinated community goals for advancing and increasing access to housing through a November 2023 convening.
4.07.04: Secondary Dwelling & Manufactured Home Informational Program	Maintain and Update Information	2015-2022	Implemented January 2012.
4.07.05: Seniors' Agenda	County Planning Office to participate in Seniors Agenda process, and continue to improve availability of Affordable Housing for seniors.	2015-2022	Ongoing. Department of Aging and Adult Services (DAAS) is implementing a program to achieve "Age Friendly Cities/County" certification.
4.08.01: Santa Clara County Homeless Census and Surveys	Conduct 2015 and subsequent biennial homeless census/surveys. Link to HMIS.	2015-2022	The 2015, 2017, and 2019 Homeless Census and Surveys were conducted. The 2021 Homeless Census and Survey was delayed until 2022 because of risks and challenges due to COVID-19. The 2022 Homeless Census and Surveys was conducted in February of 2022. Figures of persons experiencing homelessness in Santa Clara County from the Census and Surveys were: in 2015, 6,556 persons; in 2017, 7,394 persons; in 2019, 9,706 persons; and in 2022, 10,028 persons.
4.08.02: Destination: Home	Launch "Coming Home" program; Promote "Housing First" strategy	2015-2022	Destination: Home continues to serve as the convening organization for the collective impact approach to ending homelessness in Santa Clara County, leveraging funds and resources to support partners in achieving the collective goals using national best practice strategies. Together, these collective impact partners have helped connect more than 20,000 individuals to permanent housing since 2015. Since 2018, Destination: Home has invested more than \$121 million to reduce and prevent homelessness in Santa Clara County.
4.08.03: Keys to Housing: A 10 year Plan to End Chronic Homelessness in Santa Clara County	Reach targets as outlined in the objectives of this program.	2015-2022	The 10-year Plan, comprising goals, objectives, strategies and action steps were completed in 2015. This objective was not met at the end of the 10 years, which led to a more coordinated and robust effort to create the currently active Community Plan to End Homelessness. This program has concluded and is not included in the 2023 – 2031 Housing Element Update. Work to end homelessness continues under Program No. 1.28: The Community Plan to End Homelessness. For background on the Keys to Housing plan: In May 2007, the President of the County Board of Supervisors and the Mayor of the City of San José convened a Blue-Ribbon Commission to establish effective strategies that combined the County 10-Year Plan to End Homelessness, the City's 10-Year Plan to End Homelessness and the County's 20-year Plan to End the Affordable Housing Crisis. As a result of the year-long process, strategies were adopted. Also, the entity Destination: Home (D:H) was created to guide the implementation of the strategies through a public-private partnership in conjunction with the County Collaborative on Affordable Housing and Homeless Issues. D:H raised or identified more than \$1,000,000 in efforts to meet the goals of the Plan.
4.08.04: Shelter Plus Care (S+C)	Provide subsidies for 174 homeless individuals annually	2015-2022	The McKinney Vento Act consolidated several programs, including the Shelter Plus Care program.
4.08.05: Santa Clara County Collaborative on Affordable Housing and Homeless Issues	Apply for McKinney-Vento funds annually	2015-2022	Program Implementation: This program objective was met. The Collaborative operates under a new Continuum of Care (CoC) governance structure, which incorporated CoC planning processes required by HUD and for McKinney-Vento Act funding applications. The Collaborative, now known as the Santa Clara County Continuum of Care (SCC CoC), also met its objective of submitting annual proposals for McKinney-Vento Act funding. The County now serves as the collaborative applicant for the SCC CoC and has successfully transitioned to an updated governance structure. This program has been completed and is not included in the 2023-2031 Housing Element Update.
4.08.06: McKinney-Vento Act Homeless Program	Apply for McKinney-Vento funding annually.	2015-2022	Program Implementation: During the 2015 through 2021 Continuum of Care (CoC) Program Funding Competitions, HUD awarded 232 projects from the CoC, including 19 new projects, totaling approximately \$180.6 million. In Calendar Year 2021, HUD also awarded the CoC a Youth Homelessness Demonstration Program. The CoC received approximately \$10.5 million to develop and implement a coordinated community approach to preventing and ending youth homelessness. During the 2022 NOFO Competition, the CoC submitted 33 projects totaling approximately \$33.2 million dollars. The CoC also submitted several new project proposals in HUD's 2022 Special NOFO Competition, a supplemental funding opportunity targeting unsheltered and rural homelessness. For the Special NOFO, the CoC submitted 4 project proposals totaling approximately \$11.1 million. HUD expects to announce funding awards for the 2022 NOFO and the 2022 Special NOFO in early 2023. This program has been updated and is included in the Draft 2023-2031 Housing Element.

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Jurisdiction		Santa Clara County - Unincorporated	
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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
4.08.07: Community Technology Alliance	Provide technology support for housing programs	2015-2022	The County met its objectives through the partnership with CTA. This program ended because the County, through the Office of Supportive Housing, became the HMIS Lead. This transition provided the necessary leadership through a government entity, which allowed for a seamless understanding of processes for policy making within the Continuum of Care and in local jurisdictions. This program concluded, is now an administrative function, and is not included in the 2023-2031 Housing Element Update.
4.08.08: Blue Ribbon Commission (BRC) on Homelessness	The BRC was convened to implement the initiatives contained in the City and County's 10-Year Plans to End Homelessness, as required for continued eligibility for federal McKinney-Vento Grants	NA	As noted in the 2015 - 2022 Housing Element Update, this program was active between 2006-2007, with the BRC identifying strategies to end homelessness.
4.08.09: Arturo Ochoa Migrant Center	Preservation of 100 units of seasonal housing	2015-2022	The 100 units were preserved and used every growing season of the program outcome period. The facility was also used as an emergency shelter by homeless individuals and families during the winter season. However, during the program outcome period, the facility stopped providing emergency shelter. HUD Program funds for that purpose were redirected to St. Joseph's Church in Gilroy. This program included funding that is no longer available and as such has been completed and is not included in the Draft 2023-31 Housing Element Update.
4.08.10: Office of Affordable Housing and Homeless Support Services	Continue to co-produce the bi-annual homeless census and survey. Achieve development of Parkside Studios and Onizuka Crossing (formerly Armory Family Housing project).	2015-2022	The County and its partners successfully completed construction of Park Side Studios and Onisuka Crossing, the 60 unit Armory Family Housing project, during the planning period. The County also continues to produce the bi-annual Homeless Census and Survey as the Collaborative Applicant for the Santa Clara County Continuum of Care. This is not a housing program and is therefore not included in the 2023 – 2032 Housing Element Update. This is an administrative function that the County leads as the Collaborate Applicant for the Santa Clara County Continuum of Care. Progress towards housing development is captured under Program 1.01: Supportive Housing Development Fund Notice of Funding Availability (SHDF NOFA).
4.08.11 Cold Weather Shelter Program and Pilot Shelter Outreach Center Program	Cold Weather Shelter Program offers overnight shelter and two meals daily to homeless individuals during the winter months at the National Guard armories.	2015-2022	This program was described in the 2015-2022 Housing Element Update but did not include a stated objective.
4.08.12: UPLIFT Program	Provides quarterly transit pass program for the homeless.	2015-2022	During Calendar Year 2023, 10,000 passes were issued to approximately 2,250 individuals who were receiving case management at one of 43 participating agencies.
4.08.13: Finally Home	Continue program.	2015-2022	In Fiscal Year 2023, the Housing Trust Silicon Valley funded \$61,400 in Finally Home (deposit assistance) grants, which assisted 93 people. The Finally Home program was discontinued and is not included in the Draft 2023-2031 Housing Element Update.
4.08.14: County Homeless Facilities-Emergency Shelters, Traditional Housing and Permanent Supportive Housing.	Continue to work towards ending homelessness by increasing permanent supportive housing opportunities in the County.	2015-2022	<p>Emergency Shelters: Emergency Shelter Expansion:</p> <p>Between 2015 and 2022, the County expanded emergency shelters through capital improvement projects and by leasing hotels. The County's approach provided flexibility to expand and contract to quickly meet emergency shelter capacity needs, including throughout the pandemic. In 2023, County released and RFSQ for temporary housing and basic needs service and is currently reviewing applications for shelter services, based on funding availability, the intent is to preserve current capacity and increase capacity to extent funding is available.</p> <p>Capital Improvement Projects:</p> <ul style="list-style-type: none"> The Sunnyvale shelter on Hamlin Court was a permanent replacement for the Sunnyvale cold weather shelter that previously operated at a national guard armory. It opened in 2017 and has a 122 bed capacity. After operating for one year, it was piloted as a year-round shelter. The pilot was successful, and it continues to operate as a year-round shelter. Site continues to operate year round and Current capacity of this site 145 single adults. <p>Shelter Program in Leased Hotels:</p> <ul style="list-style-type: none"> This temporary hotel program pays for hotel costs and services. Operated by Amigos de Guadalupe, this program operates through two hotels and provides shelter for families with children. It opened in April 2020. This program expanded from serving 29 families, to, as of March 2022, the capacity to serve families and children through 97 rooms. <p>Most recently in 2022 the Board approved funding for a new Service Enriched Shelter Challenge Grant that makes funding available to eligible projects to increase the total number of emergency interim housing units for families and individuals experiencing homelessness or who are chronically homeless. Also in 2022, the Board approved the first challenge grants totaling \$8,000,000 to support the construction of 312 units that provide 340 new shelter beds at Homekey Palo Alto and Homekey Branham Lane.</p> <p>Permanent Supportive Housing: Implementation of the 2016 Measure A Affordable Housing Bond began in 2017. In 2023, the Board approved \$204,217,689 toward construction of 1,128 apartments including 411 supportive housing units.</p>
4.08.15 Amend Zoning Ordinance to Comply with SB 2 Requirements regarding By-Right Emergency Shelters	The County of Santa Clara will amend the Zoning Ordinance before or concurrent with the adoption of the 2015 Housing Element update to bring the Zoning Ordinance into compliance with SB 2 of 2008 allowing the operation of emergency shelters by right in certain zones.	2015-2022	This program was completed by the adoption of NS-1200.345, on June 10, 2014, which revised zoning ordinance provisions to provide greater accommodation for emergency shelters for limited, short-term occupancy, and related transitional and supportive housing in accordance with the 2008 California Housing Accountability Act, Senate Bill 2.
4.08.16: Housing 1000	Identify and house 1000 chronically homeless by 2015.	2015-2022	Through this campaign, 850 chronically homeless individuals were connected to housing. Housing 1000 served as validation of the Housing First approach and the collective impact model embodied by Destination: Home. Following the success of the campaign, the Santa Clara County Continuum of Care formally adopted the Housing First approach and created the Care Coordination Project to link clients to care services that best meet their need. The Housing 1000 program ended. This program is not included in the 2023-2031 Housing Element.
4.09.01 Compliance with State Health & Safety Code Employee Housing Requirements	The County of Santa Clara will consider amending the Zoning Ordinance within 2 years of adoption of the Housing Element to remain in compliance with Health and Safety Code (HSC) Sec. 17021.5	2015-2022	This program was completed by adoption of NS – 1200.337 on December 18, 2012 which amended the Zoning Ordinance to state that "Any employee housing providing exclusive accommodations for six or fewer employees shall be deemed to be a single-family residential use within zoning districts permitting such uses, in conformance with Health and Safety (HSC) Code §17021.5.

Jurisdiction	Santa Clara County - Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

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

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

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

Jurisdiction	Santa Clara County - Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

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

