## Agenda Item 4c-Attachment 1: Housing Element Approval Summary

HCD Certified*	Not HCD Certified
Alameda County	Hot heb certified
Alameda, Albany, Berkeley, Emeryville, Fremont,	Alameda County, Dublin, Newark, Piedmont
Hayward, Livermore, Oakland, Pleasanton, San	, , , ,
Leandro, Union City	
Contra Costa County	
El Cerrito, Moraga, Oakley, Orinda, Pinole, Richmond,	Antioch, Brentwood, Clayton, Concord, Contra Costa
San Ramon	County, Danville, Hercules, Lafayette, Martinez,
	Pittsburg, Pleasant Hill, San Pablo, Walnut Creek
Marin County	
Corte Madera, Marin County, San Rafael, Sausalito	Belvedere, Fairfax, Larkspur, Mill Valley, Novato, Ross,
	San Anselmo, Tiburon
Napa County	
American Canyon, Calistoga, Saint Helena	Napa, Napa County, Yountville
San Francisco City & County	
San Francisco	
San Mateo County	
Brisbane, Redwood City	Atherton, Belmont, Burlingame, Colma, Daly City, East
	Palo Alto, Foster City, Half Moon Bay, Hillsborough,
	Menlo Park, Millbrae, Pacifica, Portola Valley, San
	Bruno, San Carlos, San Mateo, San Mateo County,
	South San Francisco, Woodside
Santa Clara County	
Campbell, Gilroy, Los Altos, Los Altos Hills, Milpitas,	Cupertino, Los Gatos, Monte Sereno, Morgan Hill, Palo
Mountain View	Alto, San Jose, Santa Clara, Santa Clara County,
	Saratoga, Sunnyvale
Solano County	
Dixon, Fairfield, Rio Vista, Suisun City	Benicia, Solano County, Vacaville, Vallejo
Sonoma County	
Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park,	Sonoma County
Santa Rosa, Sebastopol, Sonoma, Windsor	1.40/44/2022

<sup>\*</sup>Housing Element certifications as reported by HCD through 10/11/2023

## Attachment 2: OBAG/HIP Funding and Housing Element Compliance by Jurisdiction

	OBAG 3	OBAG 3 PDA	Current HIP	Housing	
Jurisdiction	County &	Planning		Element	Rezoning Requirement**
	Local	Grant	Rank*	Compliance	
Alameda	2,325,000	-	23	In	Rezoning required by 1/31/2026
Alameda County	14,571,000	600,000	N/A	Out	Rezoning undetermined
Albany	-	-	N/A	In	Rezoning required by 1/31/2024
Berkeley	-	-	27	In	Rezoning undetermined
Dublin	-	-	N/A	Out	Rezoning required by 1/31/2024
Emeryville	-	-	15	In	Rezoning undetermined
Fremont	-	-	3	In	Rezoning undetermined
Hayward	-	-	29	In	Rezoning required by 1/31/2024
Livermore	-	-	14	In	Rezoning undetermined
Newark	5,141,000	-	N/A	Out	Rezoning undetermined
Oakland	-	-	2	In	Rezoning undetermined
Piedmont	-	-	N/A	Out	Rezoning required by 1/31/2024
Pleasanton	-	-	13	In	Rezoning required by 1/31/2024
San Leandro	-	1,800,000	N/A	In	Rezoning required by 1/31/2026
Union City	-	-	N/A	In	Rezoning undetermined
Alameda County Total	22,037,000	2,400,000	N/A	11/15	N/A
Antioch	-	-	N/A	Out	Rezoning undetermined
Brentwood	-	-	N/A	Out	Rezoning undetermined
Clayton	-	-	N/A	Out	Rezoning undetermined
Concord	4,191,000	-	19	Out	Rezoning undetermined
Contra Costa County	-	-	26	Out	Rezoning required by 1/31/2024
Danville	-	-	32	Out	Rezoning required by 1/31/2024
El Cerrito	-	-	20	In	Rezoning undetermined
Hercules	-	-	31	Out	Rezoning undetermined
Lafayette	750,000	-	36	Out	Rezoning required by 1/31/2024
Martinez	-	-	N/A	Out	Rezoning undetermined
Moraga	-	600,000	N/A	In	Rezoning required by 1/31/2024
Oakley	-	-	N/A	In	Rezoning required by 1/31/2026
Orinda	-	-	N/A	In	Rezoning required by 1/31/2026
Pinole	1,020,000	-	N/A	In	Rezoning undetermined
Pittsburg	4,427,000	-	39	Out	Rezoning undetermined
Pleasant Hill	-	-	N/A	Out	Rezoning undetermined
Richmond	2,703,000	-	5	In	Rezoning undetermined
San Pablo	-	-	39	Out	Rezoning required by 1/31/2024
San Ramon	-	-	N/A	In	Rezoning required by 1/31/2026
Walnut Creek	7,050,000		16	Out	Rezoning undetermined
Contra Costa County Total	20,141,000	600,000	N/A	7/20	N/A

## Attachment 2: OBAG/HIP Funding and Housing Element Compliance by Jurisdiction

Jurisdiction	OBAG 3 County & Local	OBAG 3 PDA Planning Grant	Current HIP Rank*	Housing Element Compliance	Rezoning Requirement**
Belvedere	-	-	N/A	Out	Rezoning required by 1/31/2024
Corte Madera	2,056,000	-	N/A	In	Rezoning undetermined
Fairfax	-	-	N/A	Out	Rezoning required by 1/31/2024
Larkspur	-	-	N/A	Out	Rezoning required by 1/31/2024
Marin County	-	-	N/A	In	Rezoning undetermined
Mill Valley	-	-	N/A	Out	Rezoning required by 1/31/2024
Novato	-	-	34	Out	Rezoning required by 1/31/2024
Ross	-	-	N/A	Out	Rezoning required by 1/31/2024
San Anselmo	-	-	N/A	Out	Rezoning required by 1/31/2024
San Rafael	3,051,000	1,594,000	32	In	Rezoning undetermined
Sausalito	505,000	-	N/A	In	Rezoning required by 1/31/2026
Tiburon	-	-	N/A	Out	Rezoning required by 1/31/2024
Marin County Total	5,612,000	1,594,000	N/A	4/12	N/A
American Canyon	1,000,000	-	6	In	Rezoning undetermined
Calistoga	-	-	N/A	In	Rezoning undetermined
Napa	2,000,000	-	N/A	Out	Rezoning undetermined
Napa County	-	-	N/A	Out	Rezoning required by 1/31/2024
Saint Helena	1,206,000	-	N/A	In	Rezoning required by 1/31/2024
Yountville	-	-	N/A	Out	Rezoning undetermined
Napa County Total	4,206,000	-	N/A	3/6	N/A
San Francisco	34,277,000	1,200,000	1	In	Rezoning required by 1/31/2026
San Francisco County Total	34,277,000	1,200,000	N/A	1/1	N/A

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	OBAG 3	OBAG 3 PDA	Current HIP	Housing	
Jurisdiction	County &	Planning	Rank*	Element	Rezoning Requirement**
Atherton	Local	Grant	N/A	Compliance Out	Pozoning required by 1/21/2024
Belmont	-	-	-		Rezoning required by 1/31/2024
	-	-	N/A	Out	Rezoning undetermined
Brisbane	2 100 000	-	N/A	In	Rezoning required by 1/31/2026
Burlingame	3,100,000	-	N/A	Out	Rezoning undetermined
Colma	4,640,000	-	N/A	Out	Rezoning undetermined
Daly City	-	-	8	Out	Rezoning required by 1/31/2024
East Palo Alto	-	-	N/A	Out	Rezoning required by 1/31/2024
Foster City	-	-	N/A	Out	Rezoning required by 1/31/2024
Half Moon Bay	-	-	N/A	Out	Rezoning undetermined
Hillsborough	-	-	N/A	Out	Rezoning required by 1/31/2024
Menlo Park	5,000,000	-	37	Out	Rezoning required by 1/31/2024
Millbrae	-	600,000	N/A	Out	Rezoning undetermined
Pacifica	-	-	N/A	Out	Rezoning required by 1/31/2024
Portola Valley	-	-	N/A	Out	Rezoning required by 1/31/2024
Redwood City	3,400,000	-	10	In	Rezoning required by 1/31/2026
San Bruno	-	-	N/A	Out	Rezoning required by 1/31/2024
San Carlos	-	-	N/A	Out	Rezoning undetermined
San Mateo	-	-	12	Out	Rezoning undetermined
San Mateo County	3,807,000	-	35	Out	Rezoning required by 1/31/2024
South San Francisco	3,128,000	-	17	Out	Rezoning undetermined
Woodside	-	-	N/A	Out	Rezoning required by 1/31/2024
San Mateo County Total	23,075,000	600,000	N/A	2/21	N/A
Campbell	-	-	30	In	Rezoning required by 1/31/2026
Cupertino	-	-	N/A	Out	Rezoning required by 1/31/2024
Gilroy	-	-	N/A	In	Rezoning undetermined
Los Altos	7,298,000	-	N/A	In	Rezoning required by 1/31/2024
Los Altos Hills	-	-	N/A	In	Rezoning required by 1/31/2026
Los Gatos	-	-	39	Out	Rezoning required by 1/31/2024
Milpitas	-	200,000	N/A	In	Rezoning required by 1/31/2026
Monte Sereno	-	-	N/A	Out	Rezoning required by 1/31/2024
Morgan Hill	3,921,000	-	18	Out	Rezoning undetermined
Mountain View	8,306,000	-	9	In	Rezoning undetermined
Palo Alto	-	-	38	Out	Rezoning required by 1/31/2024
San Jose	58,686,000	-	4	Out	Rezoning undetermined
Santa Clara	9,029,000	-	21	Out	Rezoning required by 1/31/2024
Santa Clara County	-	-	N/A	Out	Rezoning required by 1/31/2024
Saratoga	_	_	N/A	Out	Rezoning required by 1/31/2024
Sunnyvale	-	-	7	Out	Rezoning required by 1/31/2024
Santa Clara County Total	87,240,000	200,000	N/A	6/16	N/A
Junta Clara Country Total	07,240,000	_00,000	. 4/ / 1	J 20	

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Jurisdiction	OBAG 3 County & Local	OBAG 3 PDA Planning Grant	Current HIP Rank*	Housing Element Compliance	Rezoning Requirement**
Benicia	261,000	317,000	N/A	Out	Rezoning undetermined
Dixon	-	-	N/A	In	Rezoning undetermined
Fairfield	6,199,000	200,000	22	In	Rezoning undetermined
Rio Vista	-	-	N/A	In	Rezoning undetermined
Solano County	2,101,000	-	N/A	Out	Rezoning undetermined
Suisun City	-	200,000	N/A	In	Rezoning undetermined
Vacaville	-	-	N/A	Out	Rezoning undetermined
Vallejo	850,000	2,400,000	N/A	Out	Rezoning undetermined
Solano County Total	9,411,000	3,117,000	N/A	4/8	N/A
Cloverdale	-	-	N/A	In	Rezoning undetermined
Cotati	-	-	N/A	In	Rezoning undetermined
Healdsburg	2,217,000	-	N/A	In	Rezoning undetermined
Petaluma	-	-	N/A	In	Rezoning undetermined
Rohnert Park	3,350,000	-	N/A	In	Rezoning required by 1/31/2026
Santa Rosa	3,909,000	1,200,000	11	In	Rezoning required by 1/31/2026
Sebastopol	-	-	28	In	Rezoning undetermined
Sonoma	-	-	N/A	In	Rezoning undetermined
Sonoma County	2,200,000	800,000	25	Out	Rezoning required by 1/31/2024
Windsor	2,000,000	-	24	In	Rezoning undetermined
Sonoma County Total	13,676,000	2,000,000	N/A	9/10	N/A
Bay Area Total***	219,675,000	11,711,000	N/A	47/109	N/A

<sup>\*</sup>Preliminary OBAG 2 Housing Incentive Pool (HIP) rankings based on first 4 years of housing data. \$71 million in HIP funds (OBAG 2 and RTIP) will be awarded to the top 15 jurisdictions on a per-unit basis for qualifying affordable housing units permitted over a five-year period (2018-22). Current rankings are shown for informational purposes only, and do not imply or guarantee a funding award. All data is considered provisional, and may be subject to change as updates are provided. Final rankings and funding awards will not be determined until after 2022 data is available. Only jurisdictions with at least one qualifying HIP unit between 2018 and 2021 are shown with a ranking.

<sup>\*\*</sup>Rezoning requirements as identified by MTC staff in coordination with jurisdictions and HCD. Jurisdictions that were not certified by HCD as substantially compliant within 120 days of the statutory submission deadline (January 31, 2023 for the Bay Area) are required to complete any necessary rezoning within one year of the statutory deadline, as opposed to three years for jurisdictions that were certified within 120 days.

<sup>\*\*\*</sup>Excludes \$163 million in OBAG 3 County & Local funds programmed to sponsors not subject to the Housing Element requirement (transit operators, County Transportation Agencies, or MTC)