

Annual Progress Report Form

(CCR Title 25 §6202)

Jurisdiction

County of Napa

Reporting Period

1/1/2017 - 12/31/2017

Table A

Annual Building Activity Report Summary - New Construction
Very Low-, Low-, and Mixed-Income Multifamily Projects

	Housing Development Information										Housing without Financial Assistance or Deed Restrictions
1	2	3	4 5				5a	6	7	8	
Project Identifier (may be APN No., project name or	Unit Category	Tenure R=Renter	Affo Very Low-	Affordability by Ho		nes Above Moderate-	Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the
address)		O=Owner	Income	Income	Income	Income	i loject		See Instructions	See Instructions	jurisdiction determined the units were affordable. Refer to instructions.
(9) Total of Moderate	from Table	A3 🕨	6	13	19						
(10) Total by income Ta	(10) Total by income Table A/A3 🕨 🕨				6	13	19				
(11) Total Extremely Lo	(11) Total Extremely Low-Income Units*										

* Note: These fields are voluntary

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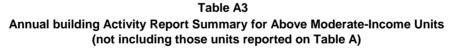
1/1/2017 - 12/31/2017

Table A2 Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA whichmeet the specific criteria as outlined in GC Section 65583.1(c)(1)

	Affo	ordability by H	ousehold Inco	mes	
Activity Type	Extremely Low- Income*	Very Low- Income	Low- Income	TOTAL UNITS	(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
(1) Rehabilitation Activity				0	
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	0	0	

* Note: This field is voluntary



	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate	6					6	0
No. of Units Permitted for Above Moderate	13					13	0

* Note: This field is voluntary

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Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.											Total Units	Total Remaining	
Inco	Income Level RHNA Allocation by Income Level		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	to Date (all years)	D Date RHNA
Very Low	Deed Restricted Non-deed restricted	- 51	18		3							21	- 30
Low	Deed Restricted Non-deed restricted	- 30	5		17							22	- 8
Moderate	Deed Restricted Non-deed restricted	- 32			10	6						16	- 16
Above Mode	rate	67	20	20	14	13						67	
Total RHNA Enter alloca	by COG. tion number:	180 43		20	44	19						126	
Total Units Image: Constraint of the second secon								54					

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

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Table C

Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. 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.								
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation						
Attached as Separate Document									