

**Attachment A: Housing Element Approval Summary**

As of May 2, 2024

<b>HCD Certified</b>	<b>Not HCD Certified</b>
<i>Alameda County</i>	<i>Alameda County</i>
Alameda, Albany, Berkeley, Dublin, Emeryville, Fremont, Hayward, Livermore, Newark, Oakland, Piedmont, Pleasanton, San Leandro, Union City	<b>Submitted only 1 draft:</b> Alameda County
<i>Contra Costa County</i>	<i>Contra Costa County</i>
Antioch, Brentwood, Concord, Contra Costa County, Danville, El Cerrito, Moraga, Oakley, Orinda, Pinole, Pleasant Hill, Richmond, San Ramon, Walnut Creek	<b>Submitted at least 2 drafts:</b> Clayton, Hercules, Lafayette, Martinez, San Pablo <b>Submitted only 1 draft:</b> Pittsburg
<i>Marin County</i>	<i>Marin County</i>
Corte Madera, Fairfax, Marin County, Mill Valley, San Anselmo, San Rafael, Sausalito, Tiburon	<b>Submitted at least 2 drafts:</b> Belvedere, Larkspur, Novato (in substantial compliance), Ross
<i>Napa County</i>	<i>Napa County</i>
American Canyon, Calistoga, Napa	<b>Submitted at least 2 drafts:</b> Napa County, Saint Helena (decertified), Yountville
<i>San Francisco City &amp; County</i>	<i>San Francisco City &amp; County</i>
San Francisco	(None)
<i>San Mateo County</i>	<i>San Mateo County</i>
Brisbane, Burlingame, Colma, East Palo Alto, Foster City, Hillsborough, Menlo Park, Millbrae, Redwood City, San Carlos, South San Francisco	<b>Submitted at least 2 drafts:</b> Atherton, Belmont, Daly City, Pacifica, Portola Valley (decertified), San Bruno, San Mateo (in substantial compliance), Woodside <b>Submitted only 1 draft:</b> Half Moon Bay, San Mateo County
<i>Santa Clara County</i>	<i>Santa Clara County</i>
Campbell, Gilroy, Los Altos, Los Altos Hills, Milpitas, Morgan Hill, Mountain View, San Jose, Sunnyvale	<b>Submitted at least 2 drafts:</b> Cupertino, Los Gatos, Monte Sereno, Palo Alto, Santa Clara, Santa Clara County, Saratoga
<i>Solano County</i>	<i>Solano County</i>
Benicia, Dixon, Fairfield, Rio Vista, Solano County, Suisun City, Vacaville	<b>Submitted only 1 draft:</b> Vallejo
<i>Sonoma County</i>	<i>Sonoma County</i>
Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Sonoma County, Windsor	(None)

**Attachment B: OBAG Funding and Housing Element Compliance by Jurisdiction**

As of May 2, 2024

Jurisdiction	OBAG Funds Available	OBAG Funds Withheld	Housing Element Compliance	Rezoning Requirement*
Alameda	2,325,000	-	In	Rezoning required by 1/31/2026
Alameda County	4,950,000	10,221,000	Out	Unknown
Albany	-	-	In	None
Berkeley	1,508,000	-	In	None
Dublin	-	-	In	None
Emeryville	-	-	In	None
Fremont	4,098,000	-	In	None
Hayward	-	-	In	None
Livermore	-	-	In	None
Newark	5,141,000	-	In	None
Oakland	10,033,000	-	In	None
Piedmont	-	-	In	None
Pleasanton	-	-	In	None
San Leandro	3,659,000	-	In	Rezoning required by 1/31/2026
Union City	-	-	In	None
<b>Alameda County Total</b>	<b>31,714,000</b>	<b>10,221,000</b>	<b>14/15</b>	<b>N/A</b>
Antioch	-	-	In	None
Brentwood	-	-	In	Rezoning required by 1/31/2024; status TBD
Clayton	-	-	Out	Unknown
Concord	4,191,000	-	In	None
Contra Costa County	-	-	In	None
Danville	-	-	In	Rezoning required by 1/31/2024; status TBD
El Cerrito	-	-	In	None
Hercules	-	-	Out	Unknown
Lafayette	750,000	-	Out	Cannot be certified until rezoned
Martinez	-	-	Out	Unknown
Moraga	688,000	-	In	None
Oakley	-	-	In	Rezoning required by 1/31/2026
Orinda	200,000	-	In	Rezoning required by 1/31/2026
Pinole	1,020,000	-	In	None
Pittsburg	-	4,427,000	Out	None
Pleasant Hill	-	-	In	None
Richmond	5,153,000	-	In	None
San Pablo	-	-	Out	Cannot be certified until rezoned
San Ramon	-	-	In	Rezoning required by 1/31/2026
Walnut Creek	7,050,000	-	In	None
<b>Contra Costa County Total</b>	<b>19,052,000</b>	<b>4,427,000</b>	<b>14/20</b>	<b>N/A</b>
Belvedere	-	-	Out	Cannot be certified until rezoned
Corte Madera	2,056,000	-	In	None
Fairfax	-	-	In	None
Larkspur	-	-	Out	Cannot be certified until rezoned
Marin County	-	-	In	None
Mill Valley	-	-	In	None

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Jurisdiction	OBAG Funds Available	OBAG Funds Withheld	Housing Element Compliance	Rezoning Requirement*
Novato	-	-	In substantial compliance	None
Ross	-	-	Out	Cannot be certified until rezoned
San Anselmo	-	-	In	None
San Rafael	3,051,000	-	In	None
Sausalito	505,000	-	In	None
Tiburon	-	-	In	None
<b>Marin County Total</b>	<b>5,612,000</b>	<b>-</b>	<b>8/12</b>	<b>N/A</b>
American Canyon	2,333,000	-	In	None
Calistoga	-	-	In	Rezoning required by 1/31/2024; status TBD
Napa	2,000,000	-	In	None
Napa County	-	-	Out	Cannot be certified until rezoned
Saint Helena	1,206,000	-	Decertified	Cannot be recertified until rezoned
Yountville	-	-	Out	Unknown
<b>Napa County Total</b>	<b>5,539,000</b>	<b>-</b>	<b>3/6</b>	<b>N/A</b>
San Francisco	56,246,000	-	In	Rezoning required by 1/31/2026
<b>San Francisco County Total</b>	<b>56,246,000</b>	<b>-</b>	<b>1/1</b>	<b>N/A</b>
Atherton	-	-	Out	Cannot be certified until rezoned
Belmont	-	-	Out	Unknown
Brisbane	-	-	In	Rezoning required by 1/31/2026
Burlingame	3,100,000	-	In	None
Colma	4,640,000	-	In	None
Daly City	-	1,304,000	Out	Cannot be certified until rezoned
East Palo Alto	-	-	In	Rezoning required by 1/31/2024; status TBD
Foster City	-	-	In	Unknown; status TBD
Half Moon Bay	-	-	Out	Unknown
Hillsborough	-	-	In	None
Menlo Park	5,000,000	-	In	None
Millbrae	800,000	-	In	Unknown; status TBD
Pacifica	-	-	Out	Cannot be certified until rezoned
Portola Valley	-	-	Decertified	Cannot be recertified until rezoned
Redwood City	4,721,000	-	In	Rezoning required by 1/31/2026
San Bruno	-	-	Out	Unknown
San Carlos	300,000	-	In	Unknown; status TBD
San Mateo	-	959,000	In substantial compliance	None
San Mateo County	-	3,807,000	Out	Cannot be certified until rezoned
South San Francisco	3,128,000	-	In	None
Woodside	-	-	Out	Cannot be certified until rezoned
<b>San Mateo County Total</b>	<b>21,689,000</b>	<b>6,070,000</b>	<b>11/21</b>	<b>N/A</b>
Campbell	400,000	-	In	Rezoning required by 1/31/2026
Cupertino	-	-	Out	Cannot be certified until rezoned
Gilroy	-	-	In	None

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As of May 2, 2024

Jurisdiction	OBAG Funds Available	OBAG Funds Withheld	Housing Element Compliance	Rezoning Requirement*
Los Altos	7,298,000	-	In	Rezoning required by 1/31/2024; status TBD
Los Altos Hills	-	-	In	Rezoning required by 1/31/2026
Los Gatos	-	-	Out	Cannot be certified until rezoned
Milpitas	800,000	-	In	Rezoning required by 1/31/2026
Monte Sereno	-	-	Out	Cannot be certified until rezoned
Morgan Hill	3,921,000	-	In	None
Mountain View	10,072,000	-	In	None
Palo Alto	-	-	Out	Cannot be certified until rezoned
San Jose	62,340,000	-	In	None
Santa Clara	-	10,783,000	Out	Cannot be certified until rezoned
Santa Clara County	-	-	Out	Cannot be certified until rezoned
Saratoga	-	-	Out	Cannot be certified until rezoned
Sunnyvale	1,836,000	-	In	None
<b>Santa Clara County Total</b>	<b>86,667,000</b>	<b>10,783,000</b>	<b>9/16</b>	<b>N/A</b>
Benicia	573,000	-	In	None
Dixon	-	-	In	None
Fairfield	6,399,000	-	In	None
Rio Vista	-	-	In	None
Solano County	2,101,000	-	In	Unknown; status TBD
Suisun City	200,000	-	In	None
Vacaville	1,200,000	-	In	None
Vallejo	-	3,250,000	Out	Unknown
<b>Solano County Total</b>	<b>10,473,000</b>	<b>3,250,000</b>	<b>7/8</b>	<b>N/A</b>
Cloverdale	-	-	In	None
Cotati	415,000	-	In	None
Healdsburg	2,217,000	-	In	None
Petaluma	1,150,000	-	In	None
Rohnert Park	3,350,000	-	In	Rezoning required by 1/31/2026
Santa Rosa	6,401,000	-	In	Rezoning required by 1/31/2026
Sebastopol	250,000	-	In	None
Sonoma	-	-	In	None
Sonoma County	3,000,000	-	In	None
Windsor	2,000,000	-	In	None
<b>Sonoma County Total</b>	<b>18,783,000</b>	<b>-</b>	<b>10/10</b>	<b>N/A</b>
<b>Bay Area Total**</b>	<b>255,775,000</b>	<b>34,751,000</b>	<b>77/109</b>	<b>N/A</b>

\* Rezoning requirements as identified by MTC staff in coordination with jurisdictions and HCD. Jurisdictions that were not certified by HCD as substantially compliant by 5/31/23 are required to have completed any necessary rezoning by 1/31/24, as opposed to 2026 for jurisdictions that were certified by 5/31/23. MTC staff lack sufficient information to determine whether rezoning requirements exist for jurisdictions marked as "unknown."

\*\* Includes \$291 million in OBAG 3 County & Local funds, OBAG 3 Priority Development Area (PDA) Planning Grants, and OBAG 2 Housing Incentive Pool (HIP) awards subject to the Housing Element requirement. 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).

**Attachment C: Status of OBAG Funds Subject to Housing Element Requirement**

As of May 2, 2024

<b>Housing Element Compliance</b>	<b>Projects</b>	<b>Amount</b>	<b>Award Status</b>
Compliant in 2023*	59	169,385,000	Retained
Certified in 2024	14	42,960,000	Reinstated
Granted an Exception**	4	15,700,000	Granted Exception
<b>Subtotal</b>	<b>77</b>	<b>228,045,000</b>	<b>Subtotal Available</b>
Currently Noncompliant	11	34,751,000	Withheld
<b>Subtotal</b>	<b>11</b>	<b>34,751,000</b>	<b>Subtotal Unavailable</b>
<b>Total</b>	<b>88</b>	<b>262,796,000</b>	<b>Total</b>

*\*Includes funds retained by sponsors that met the original OBAG Housing Element deadline but subsequently lost Housing Element certification (2 projects, \$6.3 million)*

*\*\*Includes funds retained by sponsors that were initially granted project exceptions but subsequently received Housing Element certification (2 projects, \$10 million)*