# **Attachment A: Housing Element Approval Summary**

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

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

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	
Alameda County Total	31,714,000	10,221,000	14/15	N/A	
Antioch	-	-	In	None	
Brentwood	1	-	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	1	-	In	Rezoning required by 1/31/2026	
Walnut Creek	7,050,000	-	In	None	
Contra Costa County Total	19,052,000	4,427,000	14/20	N/A	
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	l 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	
Marin County Total	5,612,000	-	8/12	N/A	
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	
Napa County Total	5,539,000	-	3/6	N/A	
San Francisco	56,246,000	_	In	Rezoning required by 1/31/2026	
San Francisco County Total	56,246,000	-	1/1	N/A	
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	-,040,000	1,304,000	Out	Cannot be certified until rezoned	
East Palo Alto		1,304,000	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	l None	
San Mateo County	-	3,807,000	Out Cannot be certified until rezoned		
South San Francisco	3,128,000	-	In	None	
Woodside	-	-	Out	Out Cannot be certified until rezoned	
San Mateo County Total	21,689,000	6,070,000	11/21	N/A	
Campbell	400,000	-	In	Rezoning required by 1/31/2026	
Cupertino	-	-	Out	Cannot be certified until rezoned	
Gilroy	-	-	In	None	

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

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	
Santa Clara County Total	86,667,000	10,783,000	9/16	N/A	
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	
Solano County Total	10,473,000	3,250,000	7/8	N/A	
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	
Sonoma County Total	18,783,000	-	10/10	N/A	
Bay Area Total**	255,775,000	34,751,000	77/109	N/A	

<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 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."

<sup>\*\*</sup> 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

Housing Element Compliance	Projects	Amount	Award Status
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
Subtotal	77	228,045,000	Subtotal Available
Currently Noncompliant	11	34,751,000	Withheld
Subtotal	11	34,751,000	Subtotal Unavailable
Total	88	262,796,000	Total

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

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