RDCS PROJECTS - FISCAL YEAR 1994-95 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Villanova 1 (MP-93-08) San Pedro-Barton	3/24/92	6	0	0	Planning Commission reserved 6 allotments to be assigned when a potential contractor is ready to proceed	Upon request from Habitat for Humanity, assign allotments
TOTALS		**6**	**0**	**0**		

RDCS PROJECTS - FISCAL YEAR 1999-2000 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Christeph-Kosich (MMP-99-04)	4/27/99	1	1	1	4Q/06-finaled 1 unit	**PROJECT COMPLETE**
TOTALS		**1**	**1**	**1**		

RDCS PROJECTS - FISCAL YEAR 2000-01 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Berkshire-Singh (MMP-00-01)	4/25/00	3	3	2	3Q/06-Finaled 2 units, ARB Subcommittee appr. Changes to last unit	Complete construction
TOTALS		**3**	**3**	**2**		

RDCS PROJECTS - FISCAL YEAR 2001-02 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Spring Manor (MP-98-17)	2/23/99	5	5	4	1Q/06-pulled 1 permit	Complete Construction
TOTALS		**5**	**5**	**4**		

RDCS PROJECTS - FISCAL YEAR 2002-03 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Malaguerra-Ansuini (MP-99-26)	3/14/00	6	6	1	4Q/06-finaled 1 unit	Complete Construction
Nina Lane-Chen (MMP-02-01)	5/14/02	5	5	5	4Q/06-finaled 1 unit	**PROJECT COMPLETE**
TOTALS		**11**	**11**	**6**		

RDCS PROJECTS - FISCAL YEAR 2004-05 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Shafer-Bamdad (MP-01-07)	5/14/02	8	8	6	4Q/06-finaled 3 units	Complete construction
Sunnyside-Quail Creek (MP-02-24) Supplemental Distribution	3/23/04	4	4	1	3Q/06-finaled 1 unit	Complete construction
Barrett-Ditri (MP-02-20)	5/27/03	6	6	4	4Q/06-finaled 4 units	Complete construction
Hill-Gera (MP-02-17)	3/22/04	6	6	0	2Q/06-pulled 6 permits	Complete construction
Native Dancer-Quail Meadows (MMP-03-01)	4/22/03	2	2	1	1Q/06-pulled 1 permit	Complete construction
TOTALS		**26**	**26**	**12**		

RDCS PROJECTS - FISCAL YEAR 2005-06 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Tilton-Glenrock (MP-02-03)	5/27/03	34	34	8	3Q/06-finaled 2 units; 4Q/06-finaled 6 units	Complete construction
Cory-San Pedro Ptnrs. (MP-02-07)	5/27/03	15	15	3	3Q/06-finaled 1 unit; 4Q/06-finaled 1 unit	Complete construction
Peet-Lupine Investors (MP-02-12)	5/27/03	19	19	17	3Q/06-finaled 2 units; 4Q/06-finaled 9 units	Complete construction
Mission View-Mission Ranch (MP-02-15)	5/27/03	27	27	25	4Q/06-finaled 5 units	Complete construction
E. Central-Central Park (MP-02-25)	5/27/03	17	17	12	3Q/06-finaled 1 unit	Complete construction
Barrett-Ditri (MP-02-20)	5/27/03	9	6	0	3Q/06-pulled 1 permit; 4Q/06-3 units in Building PC	3/31/08-obtain 3 custom lot building permits
Cochrane-Borello (MP-03-04)	4/13/04	8	8	0	4Q/06-pulled 3 permits	Complete construction
E. Dunne-Delco (MP-02-06)	4/13/04	8	8	0	2Q/06-pulled 8 permits	Complete construction
Hill-Gera (MP-02-17)	4/13/04	3	3	0	3Q/06-pulled 3 permits	Complete construction
Barrett-Odishoo (MP-02-22)	4/13/04	5	5	0	4Q/06-pulled 5 permits	Complete construction
Monterey-South County Housing (MP-04-02)	4/13/04	54	54	0	2Q/06-pulled permits for 54 units	Complete construction
Native Dancer-Quail Meadows (MMP-03-01)	4/22/03	4	1	0	4Q/06-pulled permit for 1 unit	6/30/07-Building plan submittal due
DeWitt-Marquez (MMP-03-02)	4/22/01	1	1	1	4Q/06-finaled 1 unit	**PROJECT COMPLETE**
DeWitt-Latala (MMP-03-06)	4/13/04	3	3	3	4Q/06-finaled 1 unit	**PROJECT COMPLETE**
TOTALS		**207**	**201**	**69**		

RDCS PROJECTS - FISCAL YEAR 2006-07 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Tilton-Glenrock (MP-02-03)	5/27/03	20	0	0	4Q/06-ZAA, DAA, SR in process	**BEHIND SCHEDULE;** 8/15/06-Submit for building plan check, 9/30/06-Obtain building permits
Peet-Lupine Investors (MP-02-12)	5/27/03	12	0	0	4Q/06-FM recorded; DAA & BPC in process	**BEHIND SCHEDULE** 9/30/06-obtain building permits
Peet-Lupine Investors (MC-04-25)	3/1/05	18	0	0	4Q/06-FM recorded; DAA & BPC in process	**BEHIND SCHEDULE** 8/15/06-obtain building permits
Cochrane-Coyote Est. (MP-02-14)	5/27/03	20	20	0	3Q/06-pulled permits for 20 units	Complete construction
Mission View-Mission Ranch (MP-02-15)	5/27/03	17	17	0	3Q/06-FM recorded, pulled permits for 17 units	Complete construction
Mission View-Mission Ranch (MC-04-26)	3/1/05	18	0	0	4Q/04-FM recorded, DAA & Building PC in process	**BEHIND SCHEDULE** 9/30/06-obtain permits
Cochrane-Borello (MP-03-04)	4/13/04	7	0	0	4Q/06-DAA in process	**BEHIND SCHEDULE** 9/30/06-obtain permits
Wright-Dividend (Mc-04-27)	3/1/05	6	0	0	4Q/04-FM recorded, DAA in process	**BEHIND SCHEDULE** 9/30/06-Building plan check submittal due
E. Dunne-Delco (MC-04-12)	3/1/05	13	13	0	3Q/06-FM recorded, pulled permits for 13 units	Complete construction
Barrett-Odishoo (MC-04-13)	3/1/05	13	13	0	4Q/06-pulled 13 permits	Complete construction
Central-Delco (MC-04-14)	3/1/05	19	0	0	4Q/06-FM recorded, DAA approved; BPC in process	5/15/07-Obtain permits
E. Main-Thrust (MC-04-19)	3/1/05	13	0	0	4Q/06-FM, SR in process	4/1/07-Building PC submittal due
Jarvis-South Valley Developers (MC-04-22)	3/1/05	36	0	0	4Q/06-FM in process; 1Q/07-SR in process	**BEHIND SCHEDULE** 1/2/07-Building PC submittal due
Church-Alcini (MC-04-15)	3/1/05	14	0	0	4Q/06-FM & BPC in process	2/28/07-obtain building permits
Del Monte-Giovanni (MMC-04-05)	3/1/05	6	0	0	4Q/06-ZA, SD, DA approved, SR in process	1/31/07-FM submittal due
San Pedro-Ahmadi (MMC-04-06)	3/1/05	1	0	0	4Q/06-Building PC in process	**BEHIND SCHEDULE** 9/30/06-obtain building permit
Ginger-Custom One (MMC-04-07)	3/1/05	5	0	0	4Q/06-SR approved	**BEHIND SCHEDULE**: 10/31/06-FM submittal due; 1/2/2007-Building PC submittal due

E. Dunne-Kruse (MMC-04-10)	3/1/05	3	0	0	3Q/05-SD, DA in process	**BEHIND SCHEDULE** 2/1/06-FM submittal due
Depot-The Granary (MC-05-12)	2/14/06	6	0	0	2/14/2006-allotments awarded	**BEHIND SCHEDULE** 9/1/06-DA, SD submittals due
Monterey-Gunter (MC-05-03)	2/14/06	4	0	0	4Q/06-PC recommend approval of DA; Dev. Sched. Approved by PC	1/31/07-obtain bulding permits
TOTALS		**251**	**63**	**0**		

RDCS PROJECTS - FISCAL YEAR 2007-08 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
San Pedro-Alcini (MP-04-17)	3/1/05	4	0	0	2Q/06-ZA, SD, DA in process	2/1/07-FM submittal due
Wright-Dividend (MC-04-27)	3/1/05	9	0	0	2Q/06-FM in process	9/30/07-Building plan submittal due
Tilton-Glenrock (MP-02-03)	3/1/05	15	0	0	3Q/06-ZAA, SR & DAA in process	7/30/07-FM submittal due
E. Dunne-Delco (MC-04-12)	3/1/05	5	0	0	1Q/07-FM in process	8/15/07-BPC submittal due
Barrett-Odishoo-MC-04-13)	3/1/05	5	0	0	3Q/06-DA approved	7/30/07-FM submittal due
Central-Delco (MC-04-14)	3/1/05	5	0	0	1Q/07-FM in process	6/15/07-BPC submittal due
E. Main-Thrust (MC-04-19)	3/1/05	5	0	0	4Q/06-FM, SR in process, DA approved	1/31/08-BPC submittal due
Jarvis-South Valley Developers (MC-04-22)	3/1/05	13	0	0	3Q/06-SZ, SD, DA approved, FM in process	8/15/2007-BPC submittal due
Peet-Lupine Investors (MC-04-25)	3/1/05	6	0	0	3Q/06-FM in process	3/31/07-Building plan submittal due
Mission View-Mission Ranch (MC-04-26)	3/1/05	15	0	0	3Q/05-SD, DA approved	7/30/07-FM submittal due
Barrett-Syncon (MC-04-21)	3/1/05	13	0	0	4Q/06-SR in process	2/1/07-FM submittal due
Diana-Chan (MC-04-04)	3/1/05	13	0	0	3Q/06-ZA, SD, DA in process	2/1/07-FM submittal due
Taylor-Murray (MMC-04-09)	3/1/05	2	0	0	3/1/05-allotments awarded	**BEHIND SCHEDULE** 9/1/06-ZA, SD, DA submittal due
Depot-Granary (MC-05-12)	2/14/06	6	0	0	2/14/06-allotments awarded	9/1/07-ZA, SD, DA submittal due
Jarvis-South County Housing (MC-05-02)	2/14/06	54	0	0	3Q/06-SD, DA approved, SR in process	4/30/07-FM submittal due
Monterey-Alcini (MC-05-05)	2/14/06	30	0	0	3Q/06-ZA approved	**BEHIND SCHEDULE** 9/1/06-SD, DA submittal due
E. Main-Ahlin (MC-05-06)	2/14/06	50	0	0	4Q/06-SD, DA in process 1Q/07-ZA in process	2/1/07-FM submittal due
TOTALS		**250**	**0**	**0**		

RDCS PROJECTS - FISCAL YEAR 2008-09 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
San Pedro-Alcini (MP-04-17)	4/6/05	8	0	0	2Q/06-ZA, SD, DA in process	2/1/08-FM submittal due
Tilton-Glenrock (MP-02-03)	4/6/05	12	0	0	3Q/06-ZAA, SR, DAA in process	7/30/08-FM submittal due
E. Dunne-Delco (MC-04-12)	4/6/05	8	0	0	4Q/06-ZA, DA, SR approved, FM in process	1/8/15/08-Building PC submittal due
Barrett-Odishoo-MC-04-13)	4/6/05	13	0	0	4Q/05-SR approved	7/30/08-FM submittal due
Central-Delco (MC-04-14)	4/6/05	15	0	0	4Q/06-SR in process	2/28/08-FM submittal due
E. Main-Thrust (MC-04-19)	4/6/05	8	0	0	4Q/06-SR in process	10/31/08-FM submittal due
Jarvis-South Valley Developers (MC-04-22)	4/6/05	15	0	0	4Q/06-FM in process; 1Q/07-SR in process	8/15/08-BPC submittal due
Peet-Lupine Investors (MC-04-25)	4/6/05	12	0	0	3Q/06-FM in process	3/31/08-building plan submittal due
Mission View-Mission Ranch (MC-04-26)	4/6/05	15	0	0	3Q/05-SD, DA approved	7/30/08-FM submittal due
Barrett-Syncon (MC-04-21)	4/6/05	5	0	0	4Q/06-SR in process	2/1/08-FM submittal due
Diana-Chan (MC-04-04)	4/6/05	5	0	0	3Q/06-SA, SD, DA in process	2/1/07-FM submittal due
Taylor-Murray (MMC-04-09)	4/6/05	3	0	0	3/1/05-allotments awarded	**BEHIND SCHEDULE** 9/1/06-ZA, SD, DA submittal due
Monterey-Sherman House (MC-05-04)	2/14/06	7	0	0	2/14/06-allotments awarded	9/1/07-ZA, SD, DA submittals due
Monterey-Gunter (MC-05-03)	2/14/06	1	0	0	4Q/06-Planning Commission approved unit to be built with 2009-10 development	6/30/07-ZA, SD applications due
Jarvis-South County Housing (MC-05-02)	2/14/06	41	0	0	4Q/06-SR approved	7/30/08-FM submittal due
E. Central-Urban Housing (MC-05-09)	2/14/06	12	0	0	2/14/06-allotments awarded	9/1/07-ZA, SD, DA submittals due
Diana-EAH (MC-05-08)	2/14/06	10	0	0	2/14/06-allotments awarded	9/1/07-ZA, SD, DA submittals due
E. Main-Ahlin (MC-05-06)	2/14/06	43	0	0	4Q/06-SD, DA in process 1Q/07-ZA in process	2/1/08-FM submittal due

E. Third-Glenrock (MC-05-11)	2/14/06	14	0	0	2/14/06-allotments awarded	9/1/07-ZA, SD, DA submittals due
TOTALS		**247**	**0**	**0**		

RDCS PROJECTS - FISCAL YEAR 2009-10 ALLOTMENT

PROJECT & FILE #	ALLOCATION DATE	# OF UNITS	PERMITS PULLED	UNITS FINALED	DATE OF MOST RECENT ACTION/ENTITLEMENT	NEXT STEP/DEADLINE
Monterey-Gunter (MC-05-03)	3/1/06	10	0	0	4Q/06-Planning Commission approved FY 2008-09 allotment to be built on FY 09-10 schedule, DA recommended for approval by PC; Dev. Sched. Approved	6/30/07-ZA, SD applications due
E. Central-Urban Housing (MC-05-09)	3/1/06	37	0	0	3/1/06-allotments awarded	9/1/07-ZA, SD, DA submittals due
Diana-EAH (MC-05-08)	3/1/06	70	0	0	3/1/06-allotments awarded	9/1/07-ZA, SD, DA submittals due
E. Main-Ahlin (MC-05-06)	3/1/06	6	0	0	4Q/06-SD, DA in process 1Q/07-ZA in process	2/1/09-FM submittal due
E. Third-Glenrock (MC-05-11)	3/1/06	43	0	0	3/1/06-allotments awarded	9/1/07-SD, DA submittals due
Diana-Chan (MC-04-04)	7/26/06	14	0	0	7/26/06-allotments awarded	9/1/07-ZA, SD, DA submittals due
E. Dunne-Dempsey/Delco (MC-04-12)	7/26/06	14	0	0	4Q/06-SR in process	9/1/07-SD, DA submittals due
E. Main-Thrust (MC-04-19)	7/26/06	8	0	0	4Q/06-SR in process	9/1/07-SD, DA submittals due
Barrett-Syncon Homes (MC-04-21)	7/26/06	14	0	0	4Q/06-SR in process	9/1/07-SD, DA submittals due
Jarvis-South Valley Developers (MC-04-26)	7/26/06	14	0	0	4Q/06-FM in process; 1Q/07-SR in process	8/15/09-BPC submittal due
Mission View-Mission Ranch (MC-04-26)	7/26/06	15	0	0	4Q/06-DAA in process	9/1/07-ZA, SD, DA submittals due
TOTALS		**245**	**0**	**0**	7/26/06-allotments awarded	9/1/07-ZA, SD, DA submittals due

GRAND TOTALS FOR ALL RDCS	**1252**	**310**	**94**		

Note: For calendar year 2006 YTD (including non-RDCS projects), permits for 202 dwelling units have been pulled; 3 secondary dwelling units have been pulled; 226 dwelling units were finaled; 6 secondary dwelling units were finaled; and 9 units were demolished.

SETASIDE STATUS

PARTIALLY COMPLETED AND ONGOING PROJECTS

Allotment Setaside	Total #	Allocated	Remaining
FY-2004-05	6	0	6
FY-2006-07	6	6	0
FY-2007-08	36	36	0
FY-2008-09	44	42	2
FY-2009-10	79	79	0
Totals	171	163	8

AFFORDABLE SETASIDE STATUS

Allotment Setaside	Total #	Allocated	Remaining
FY-2005-06	65	65	0
FY-2006-07	0	0	0
FY-2007-08	54	54	0
FY-2008-09	53	53	0
FY-2009-10	37	37	0
Totals	209	209	0

MICRO SETASIDE STATUS

Allotment Setaside	Total #	Allocated	Remaining
FY-2006-07	15	15	0
FY-2007-08	2	2	0
FY-2008-09	3	3	0
Totals	20	20	0

SMALL VERTICAL MIXED USE SETASIDE STATUS

Allotment Setaside	Total #	Allocated	Remaining
FY-2006-07	10	10	0
FY-2007-08	6	6	0
FY-2008-09	8	8	0
FY-2009-10	10	10	0
Totals	34	34	0

DOWNTOWN AREA OPEN MARKET SETASIDE STATUS

Allotment Setaside	Total #	Allocated	Remaining
FY-2006-07	14	14	0
FY-2007-08	80	80	0
FY-2008-09	67	67	0
FY-2009-10	119	119	0
Totals	280	280	0

SMALL PROJECT COMPETITION SETASIDE STATUS

Allotment Setaside	Total #	Allocated	Remaining
FY-2006-07	13	13	0
FY-2007-08	13	13	0
FY-2008-09	8	8	0
FY-2009-10	0	0	0
Totals	34	34	0