

2021 CULVER CITY Housing Element Annual Progress Report

General Information

First Name	William	Street Address	9770 Culver Boulevard	Phone	3102535706
Last Name	Kavadas	City	Culver City	Email	william.kavadas@culvercity.org
Title	Assistant Planner	Zip Code	90232		

Comments: Include any additional information or explanation for the information provided in the following tables.

2021 CULVER CITY Housing Element Annual Progress Report

TABLE A - Housing Development Applications Submitted

Unit Information

Project Identifier		Proposed Units Affordability by Household Incomes									
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Proposed Units by Project	Total Approved Units by Project	Total Disapproved Units by Project
4215-001-020, 4215-001-016, 4215-001-010, 4215-001-013	11111 Jefferson	0	0	19	0	0	0	211	230	230	0
4236-020-006, 4236-020-005, 004, 003, 002, 001	12727 Washington	0	0	5	0	11	0	88	104	0	0
4208-020-033	3826 Girard	0	0	0	0	0	0	3	3	4	0
4206-011-001	8902 Hubbard	0	0	0	0	0	0	1	1	0	0
4213-002-001	3906 Huron	0	0	0	0	0	0	3	3	0	0
4210-021-900	10808 Culver	0	0	6	0	0	0	0	6	6	0
4206-005-013	3634 Wesley	0	0	0	0	0	0	1	1	1	0
4214-002-007	3939 Globe	0	0	0	0	0	0	1	1	1	0
4236-027-031	3932 Walgrove	0	0	0	0	0	0	1	1	1	0
4203-003-048	10813 Clarmon	0	0	0	0	0	0	1	1	1	0
4205-017-028	3349 Fay	0	0	0	0	0	0	1	1	1	0
4206-008-032	3613 Wesley	0	0	0	0	0	0	1	1	1	0
4209-011-019	4315 Vinton	0	0	0	0	0	0	1	1	1	0
4206-006-016	3585 Helms	0	0	0	0	0	0	1	1	0	0
4215-002-014	5271 Dobson	0	0	0	0	0	0	1	1	1	0
4207-014-028	4150 Baldwin	0	0	0	0	0	0	1	1	1	0
4206-007-010	8858 Carson	0	0	0	0	0	0	1	1	1	0
4210-004-023	5137 Fairbanks	0	0	0	0	0	0	1	1	1	0
4215-011-020	11172 Barman	0	0	0	0	0	0	1	1	1	0

4205-008-005	3118 Reid	0	0	0	0	0	0	1	1	1	0
4207-027-002	4239 Revere	0	0	0	0	0	0	1	1	1	0
4209-002-032	4242 Jasmine	0	0	0	0	0	0	1	1	1	0
4231-003-006	4042 Wasatch	0	0	0	0	0	0	1	1	1	0
4210-018-029	10732 Franklin	0	0	0	0	0	0	1	1	1	0
4207-026-026	4250 Revere	0	0	0	0	0	0	1	1	1	0
4206-017-026	8915 Hubbard	0	0	0	0	0	0	1	1	1	0
4210-017-003	10748 Farragut	0	0	0	0	0	0	1	1	1	0
4205-014-006	3330 Fay	0	0	0	0	0	0	1	1	0	0
4210-003-030	5030 Rhoda	0	0	0	0	0	0	1	1	1	0
4210-021-016	4214 Elenda	0	0	0	0	0	0	1	1	1	0
4207-019-028	4135 Irving	0	0	0	0	0	0	1	1	1	0
4213-004-026	11049 Matteson	0	0	0	0	0	0	1	1	1	0
4218-006-051	5265 Dawes	0	0	0	0	0	0	1	1	1	0
4203-009-021	10828 Whitburn	0	0	0	0	0	0	1	1	1	0
4213-004-013	3867 Huron	0	0	0	0	0	0	1	1	1	0
4213-002-020	3917 Prospect	0	0	0	0	0	0	1	1	1	0
4207-008-025	4061 Lafayette	0	0	0	0	0	0	1	1	1	0
4209-011-008	4320 Motor	0	0	0	0	0	0	1	1	1	0
4209-017-021	4243 Le Bourget	0	0	0	0	0	0	1	1	1	0
4216-005-003	5322 Kalein	0	0	0	0	0	0	1	1	1	0
4213-006-036	3917 Tilden	0	0	0	0	0	0	1	1	1	0
4209-012-015	4407 Vinton	0	0	0	0	0	0	1	1	1	0
4206-005-032	3603 Helms	0	0	0	0	0	0	1	1	1	0
4213-017-007	11164 Piggott	0	0	0	0	0	0	1	1	1	0
4209-014-009	4291 Motor	0	0	0	0	0	0	1	1	1	0
4213-017-007	10770 Oregon	0	0	0	0	0	0	1	1	1	0
4233-003-012	4252 Coolidge	0	0	0	0	0	0	1	1	1	0
4215-002-016	5289 Dobson	0	0	0	0	0	0	1	1	0	0

4204-001-021	9646 Lucerne	0	0	0	0	0	0	2	2	2	0
4218-009-007	5264 Selmaraine	0	0	0	0	0	0	1	1	1	0
4209-001-015	4075 Jackson	0	0	0	0	0	0	1	1	1	0
4216-005-013	5323 Janisann	0	0	0	0	0	0	1	1	1	0
4210-009-021	10936 Fairbanks	0	0	0	0	0	0	1	1	1	0
4210-025-023	10816 Franklin	0	0	0	0	0	0	1	1	0	0
4213-011-017	4136 Center	0	0	0	0	0	0	1	1	1	0
4207-009-011	4065 Duquesne	0	0	0	0	0	0	2	2	2	0
4209-005-018	4489 Jasmine	0	0	0	0	0	0	1	1	0	0
4213-017-007	11621 McDonald	0	0	0	0	0	0	1	1	1	0
4209-021-009	4349 Mentone	0	0	0	0	0	0	1	1	1	0
4213-023-025	4189 Mildred	0	0	0	0	0	0	1	1	0	0
4210-028-024	10956 Lindblade	0	0	0	0	0	0	1	1	1	0
4203-010-024	10840 Kelmore	0	0	0	0	0	0	1	1	1	0
4206-010-033	9069 Carson	0	0	0	0	0	0	2	2	0	0
4206-011-008	8934 Hubbard	0	0	0	0	0	0	1	1	1	0
4231-022-025	4140 Mildred	0	0	0	0	0	0	2	2	0	0
4233-032-017	4077 Gobe	0	0	0	0	0	0	1	1	0	0
4312-024-009	3329 Sherbourne	0	0	0	0	0	0	1	1	0	0
4213-003-019	3906 Tilden	0	0	0	0	0	0	2	2	0	0
4208-032-032	10755 Garland	0	0	0	0	0	0	1	1	1	0
4206-024-015	4122 Van Buren	0	0	0	0	0	0	2	2	2	0
4206-016-012	3970 Higuera	0	0	0	0	0	0	2	2	0	0
4209-012-002	4406 Motor	0	0	0	0	0	0	1	1	1	0
4206-011-012	8952 Hubbard	0	0	0	0	0	0	1	1	0	0
4218-014-029	5284 Etheldo	0	0	0	0	0	0	1	1	0	0

4210-034-024	11056 Barman	0	0	0	0	0	0	1	1	1	0
4204-001-032	4206 Van Buren	0	0	0	0	0	0	1	1	0	0
4206-009-028	9051 Lucerne	0	0	0	0	0	0	1	1	0	0
4206-009-028	9051 Lucerne	0	0	0	0	0	0	1	1	0	0
4205-019-020	3438 Sherbourne	0	0	0	0	0	0	1	1	0	0
4207-022-019	4220 Lincoln	0	0	0	0	0	0	1	1	0	0
4207-019-032	4155 Irving	0	0	0	0	0	0	2	2	0	0
4216-015-035	11453 Culver Park	0	0	0	0	0	0	1	1	0	0
4213-007-043	4101 Tilden	0	0	0	0	0	0	1	1	0	0
4213-007-005	4037 Tilden	0	0	0	0	0	0	1	1	0	0
4218-009-032	5244 Selmaraine	0	0	0	0	0	0	1	1	0	0
4216-006-008	11139 Orville	0	0	0	0	0	0	1	1	0	0
4231-026-014	4114 Moore	0	0	0	0	0	0	1	1	0	0
4215-014-015	11131 Wagner	0	0	0	0	0	0	1	1	0	0
4134-007-001	6100 Buckingham	0	0	0	0	0	0	2	2	0	0
4312-024-017	3330 Caroline	0	0	0	0	0	0	1	1	0	0
4231-022-032	4168 Mildred	0	0	0	0	0	0	1	1	0	0
4208-025-021	4121 Charles	0	0	0	0	0	0	1	1	0	0
4210-027-029	10965 Braddock	0	0	0	0	0	0	1	1	0	0
4209-017-010	4252 Mentone	0	0	0	0	0	0	1	1	0	0
4209-016-037	4139 Le Bourget	0	0	0	0	0	0	1	1	1	0
4209-001-015	4075 Jackson	0	0	0	0	0	0	1	1	1	0
4206-001-017	8591 Higuera	0	0	0	0	0	0	1	1	1	0
Totals		0	0	30	0	11	0	406	447	301	0

Project Information												
Project Identifier					Unit Types				Density Bonus Applications			
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category	Tenure	Date Application Submitted	Was Application Submitted Pursuant to SB 35 Streamlining?	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application	Notes
	4215-001-020, 4215-001-016, 4215-001-010, 4215-001-013	11111 Jefferson	Culver Oasis		5+	Renter	02/04/2021	No	Yes	Yes	Approved	
	4236-020-006, 4236-020-005, 004, 003, 002, 001	12727 Washington			5+	Renter	04/26/2021	No	Yes	N/A	Pending	
	4208-020-033	3826 Girard			SFA	Owner	05/10/2021	No	No	N/A	Pending	
	4206-011-001	8902 Hubbard			SFD	Owner	12/06/2021	No	No	N/A	Pending	
	4213-002-001	3906 Huron			SFA	Owner	12/16/2021	No	No	N/A	Pending	
	4210-021-900	10808 Culver			5+	Owner	07/07/2021	No	No	N/A	Approved	
	4206-005-013	3634 Wesley			ADU	Renter	01/05/2021	No	No	N/A	Approved	
	4214-002-007	3939 Globe			ADU	Renter	01/06/2021	No	No	N/A	Approved	
	4236-027-031	3932 Walgrove			ADU	Renter	01/06/2021	No	No	N/A	Approved	
	4203-003-048	10813 Clarmon			ADU	Renter	01/06/2021	No	No	N/A	Approved	
	4205-017-028	3349 Fay			ADU	Renter	01/14/2021	No	No	N/A	Approved	
	4206-008-032	3613 Wesley			ADU	Renter	01/14/2021	No	No	N/A	Approved	
	4209-011-019	4315 Vinton			ADU	Renter	01/21/2021	No	No	N/A	Approved	
	4206-006-016	3585 Helms			ADU	Renter	01/28/2021	No	No	N/A	Pending	
	4215-002-014	5271 Dobson			ADU	Renter	01/28/2021	No	No	N/A	Approved	
	4207-014-028	4150 Baldwin			ADU	Renter	02/01/2021	No	No	N/A	Approved	
	4206-007-010	8858 Carson			ADU	Renter	02/01/2021	No	No	N/A	Approved	
	4210-004-023	5137 Fairbanks			ADU	Renter	02/01/2021	No	No	N/A	Approved	
	4215-011-020	11172 Barman			ADU	Renter	02/19/2021	No	No	N/A	Approved	

	4205-008-005	3118 Reid			ADU	Renter	02/24/2021	No	No	N/A	Approved	
	4207-027-002	4239 Revere			ADU	Renter	03/02/2021	No	No	N/A	Approved	
	4209-002-032	4242 Jasmine			ADU	Renter	03/02/2021	No	No	N/A	Approved	
	4231-003-006	4042 Wasatch			ADU	Renter	03/02/2021	No	No	N/A	Approved	
	4210-018-029	10732 Franklin			ADU	Renter	03/02/2021	No	No	N/A	Approved	
	4207-026-026	4250 Revere			ADU	Renter	03/02/2021	No	No	N/A	Approved	
	4206-017-026	8915 Hubbard			ADU	Renter	03/09/2021	No	No	N/A	Approved	
	4210-017-003	10748 Farragut			ADU	Renter	03/11/2021	No	No	N/A	Approved	
	4205-014-006	3330 Fay			ADU	Renter	03/18/2021	No	No	N/A	Pending	
	4210-003-030	5030 Rhoda			ADU	Renter	03/19/2021	No	No	N/A	Approved	
	4210-021-016	4214 Elenda			ADU	Renter	03/19/2021	No	No	N/A	Approved	
	4207-019-028	4135 Irving			ADU	Renter	03/19/2021	No	No	N/A	Approved	
	4213-004-026	11049 Matteson			ADU	Renter	04/15/2021	No	No	N/A	Approved	
	4218-006-051	5265 Dawes			ADU	Renter	04/20/2021	No	No	N/A	Approved	
	4203-009-021	10828 Whitburn			ADU	Renter	04/26/2021	No	No	N/A	Approved	
	4213-004-013	3867 Huron			ADU	Renter	04/26/2021	No	No	N/A	Approved	
	4213-002-020	3917 Prospect			ADU	Renter	04/27/2021	No	No	N/A	Approved	
	4207-008-025	4061 Lafayette			ADU	Renter	04/29/2021	No	No	N/A	Approved	
	4209-011-008	4320 Motor			ADU	Renter	05/20/2021	No	No	N/A	Approved	
	4209-017-021	4243 Le Bourget			ADU	Renter	05/26/2021	No	No	N/A	Approved	
	4216-005-003	5322 Kalein			ADU	Renter	05/26/2021	No	No	N/A	Approved	
	4213-006-036	3917 Tilden			ADU	Renter	05/27/2021	No	No	N/A	Approved	
	4209-012-015	4407 Vinton			ADU	Renter	06/02/2021	No	No	N/A	Approved	
	4206-005-032	3603 Helms			ADU	Renter	06/07/2021	No	No	N/A	Approved	
	4213-017-007	11164 Piggott			ADU	Renter	06/08/2021	No	No	N/A	Approved	
	4209-014-009	4291 Motor			ADU	Renter	06/08/2021	No	No	N/A	Approved	
	4213-017-007	10770 Oregon			ADU	Renter	06/15/2021	No	No	N/A	Approved	
	4233-003-012	4252 Coolidge			ADU	Renter	06/16/2021	No	No	N/A	Approved	
	4215-002-016	5289 Dobson			ADU	Renter	06/17/2021	No	No	N/A	Pending	

	4204-001-021	9646 Lucerne			ADU	Renter	06/22/2021	No	No	N/A	Approved	
	4218-009-007	5264 Selmaraine			ADU	Renter	06/22/2021	No	No	N/A	Approved	
	4209-001-015	4075 Jackson			ADU	Renter	06/23/2021	No	No	N/A	Approved	
	4216-005-013	5323 Janisann			ADU	Renter	06/29/2021	No	No	N/A	Approved	
	4210-009-021	10936 Fairbanks			ADU	Renter	06/30/2021	No	No	N/A	Approved	
	4210-025-023	10816 Franklin			ADU	Renter	07/08/2021	No	No	N/A	Pending	
	4213-011-017	4136 Center			ADU	Renter	07/09/2021	No	No	N/A	Approved	
	4207-009-011	4065 Duquesne			ADU	Renter	07/26/2022	No	No	N/A	Approved	
	4209-005-018	4489 Jasmine			ADU	Renter	07/27/2022	No	No	N/A	Pending	
	4213-017-007	11621 McDonald			ADU	Renter	07/28/2021	No	No	N/A	Approved	
	4209-021-009	4349 Mentone			ADU	Renter	08/02/2021	No	No	N/A	Approved	
	4213-023-025	4189 Mildred			ADU	Renter	08/02/2021	No	No	N/A	Pending	
	4210-028-024	10956 Lindblade			ADU	Renter	08/02/2021	No	No	N/A	Approved	
	4203-010-024	10840 Kelmore			ADU	Renter	08/02/2021	No	No	N/A	Approved	
	4206-010-033	9069 Carson			ADU	Renter	08/02/2021	No	No	N/A	Pending	
	4206-011-008	8934 Hubbard			ADU	Renter	08/03/2021	No	No	N/A	Approved	
	4231-022-025	4140 Mildred			ADU	Renter	08/04/2021	No	No	N/A	Pending	
	4233-032-017	4077 Gobe			ADU	Renter	08/05/2021	No	No	N/A	Pending	
	4312-024-009	3329 Sherbourne			ADU	Renter	08/10/2021	No	No	N/A	Pending	
	4213-003-019	3906 Tilden			SFA	Owner	08/30/2021	No	No	N/A	Pending	
	4208-032-032	10755 Garland			ADU	Renter	09/08/2021	No	No	N/A	Approved	
	4206-024-015	4122 Van Buren			ADU	Renter	09/13/2021	No	No	N/A	Approved	
	4206-016-012	3970 Higuera			ADU	Renter	09/21/2021	No	No	N/A	Pending	
	4209-012-002	4406 Motor			ADU	Renter	09/22/2021	No	No	N/A	Approved	
	4206-011-012	8952 Hubbard			ADU	Renter	10/05/2021	No	No	N/A	Pending	
	4218-014-029	5284 Etheldo			ADU	Renter	10/12/2021	No	No	N/A	Pending	

	4210-034-024	11056 Barman			ADU	Renter	10/15/2021	No	No	N/A	Approved	
	4204-001-032	4206 Van Buren			ADU	Renter	10/18/2021	No	No	N/A	Pending	
	4206-009-028	9051 Lucerne			ADU	Renter	10/19/2021	No	No	N/A	Pending	
	4206-009-028	9051 Lucerne			SFD	Renter	10/19/2021	No	No	N/A	Pending	
	4205-019-020	3438 Sherbourne			ADU	Renter	10/25/2021	No	No	N/A	Pending	
	4207-022-019	4220 Lincoln			ADU	Renter	11/16/2021	No	No	N/A	Pending	
	4207-019-032	4155 Irving			ADU	Renter	11/22/2021	No	No	N/A	Pending	
	4216-015-035	11453 Culver Park			ADU	Renter	11/23/2021	No	No	N/A	Pending	
	4213-007-043	4101 Tilden			ADU	Renter	11/23/2021	No	No	N/A	Pending	
	4213-007-005	4037 Tilden			ADU	Renter	11/24/2021	No	No	N/A	Pending	
	4218-009-032	5244 Selmaraine			ADU	Renter	11/24/2021	No	No	N/A	Pending	
	4216-006-008	11139 Orville			ADU	Renter	11/30/2021	No	No	N/A	Pending	
	4231-026-014	4114 Moore			ADU	Renter	12/06/2021	No	No	N/A	Pending	
	4215-014-015	11131 Wagner			ADU	Renter	12/06/2021	No	No	N/A	Pending	
	4134-007-001	6100 Buckingham			ADU	Renter	12/06/2021	No	No	N/A	Pending	
	4312-024-017	3330 Caroline			ADU	Renter	12/08/2021	No	No	N/A	Pending	
	4231-022-032	4168 Mildred			SFD	Owner	12/13/2021	No	No	N/A	Pending	
	4208-025-021	4121 Charles			ADU	Renter	12/14/2021	No	No	N/A	Pending	
	4210-027-029	10965 Braddock			ADU	Renter	12/15/2021	No	No	N/A	Pending	
	4209-017-010	4252 Mentone			ADU	Renter	12/22/2021	No	No	N/A	Pending	
	4209-016-037	4139 Le Bourget			ADU	Renter	02/18/2021	No	No	N/A	Approved	
	4209-001-015	4075 Jackson			SFA	Renter	06/23/2021	No	No	N/A	Approved	
	4206-001-017	8591 Higuera			ADU	Renter	08/30/2021	No	No	N/A	Approved	

2021 CULVER CITY Housing Element Annual Progress Report

TABLE A2 - Annual Building Activity Report Summary - New Construction

Entitlements

Project Identifier			Affordability by Household Income - Entitlements							Entitlement Date Approved	# of Units Issued Entitlements
Current APN	Street Address	Local Jurisdiction Tracking ID	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements
4207-010-025	4044 Madison		0	0	0	0	0	0	2	02/10/2021	2
4233-030-011	4095 Sawtelle		0	0	0	0	0	0	3	02/10/2021	3
4204-001-036	9300 Lucerne		0	0	0	0	0	0	1	07/14/2021	1
4215-001-020, 4215-001-016, 4215-001-010, 4215-001-013	11111 Jefferson		0	0	19	0	0	0	211	10/11/2021	230
4209-001-009	4045 Jackson		0	0	0	0	0	0	0		0
4209-022-017	4241 Mentone		0	0	0	0	0	0	0		0
4203-015-056	11239 Stevens		0	0	0	0	0	0	0		0
4231-024-011	4151 McConnell		0	0	0	0	0	0	0		0
4205-009-004	3038 Reid		0	0	0	0	0	0	0		0
4203-004-065	10762 Whitburn		0	0	0	0	0	0	0		0
4231-023-031	4138 McConnell		0	0	0	0	0	0	0		0
4213-016-021	3336-3340 Helms		0	0	0	0	0	0	0		0
4233-030-027	4016 Albright		0	0	0	0	0	0	0		0
4217-012-024	4331 Sawtelle		0	0	0	0	0	0	0		0
4233-001-005	4060 Berryman		0	0	0	0	0	0	0		0
4233-030-033	4041 Sawtelle		0	0	0	0	0	0	0		0
4213-002-018	3907 Prospect		0	0	0	0	0	0	0		0
4233-030-016	4069 Sawtelle		0	0	0	0	0	0	0		0

4208-014-036	10815 Oregon		0	0	0	0	0	0	0	0	0
4210-009-008	10937 Pickford		0	0	0	0	0	0	0	0	0
4209-008-031	4123 Jasmine		0	0	0	0	0	0	0	0	0
4209-008-031	4123 Jasmine		0	0	0	0	0	0	0	0	0
4210-002-009	5034 Pickford		0	0	0	0	0	0	0	0	0
4207-017-034	4225 Baldwin		0	0	0	0	0	0	0	0	0
4207-017-021	4110 Lincoln		0	0	0	0	0	0	0	0	0
4218-017-034	5214 Dawes		0	0	0	0	0	0	0	0	0
4206-003-029	3535 Schaefer		0	0	0	0	0	0	0	0	0
4203-008-031	11313 Hannum		0	0	0	0	0	0	0	0	0
4206-011-009	8938 Hubbard		0	0	0	0	0	0	0	0	0
4206-024-008	4084 Van Buren		0	0	0	0	0	0	0	0	0
4206-004-025	3635 Schaefer		0	0	0	0	0	0	0	0	0
4216-028-017	11546 Segrell		0	0	0	0	0	0	0	0	0
4233-005-021	4029 Coolidge		0	0	0	0	0	0	0	0	0
4208-026-014	4124 Huron		0	0	0	0	0	0	0	0	0
4205-014-010	3316 Fay		0	0	0	0	0	0	0	0	0
4210-011-001	11075 Westwood		0	0	0	0	0	0	0	0	0
4206-004-036	3649 Schaefer		0	0	0	0	0	0	0	0	0
4215-012-015	11157 Barman		0	0	0	0	0	0	0	0	0
4206-018-010	4003 Higuera		0	0	0	0	0	0	0	0	0
4203-004-051	10717 Kelmore		0	0	0	0	0	0	0	0	0
4203-015-040	11221 Hannum		0	0	0	0	0	0	0	0	0
4205-016-017	3413 Fay		0	0	0	0	0	0	0	0	0
4210-030-019	10972 Culver		0	0	0	0	0	0	0	0	0
4215-022-016	11224 Huntley		0	0	0	0	0	0	0	0	0
4233-013-013	11850 Atlantic		0	0	0	0	0	0	0	0	0
4209-015-014	4134 Le Bourget		0	0	0	0	0	0	0	0	0
4210-025-027	10821 Franklin		0	0	0	0	0	0	0	0	0

4215-008-013	11111 Franklin		0	0	0	0	0	0	0		0
4203-003-026	10807 Overland		0	0	0	0	0	0	0		0
4233-006-026	4121 Coolidge		0	0	0	0	0	0	0		0
4208-013-011	10868 Oregon		0	0	0	0	0	0	0		0
4206-005-013	3634 Wesley		0	0	0	0	0	0	0		0
4214-002-007	3939 Globe		0	0	0	0	0	0	0		0
4236-027-031	3932 Walgrove		0	0	0	0	0	0	0		0
4203-003-048	10813 Clarmon		0	0	0	0	0	0	0		0
4205-017-028	3349 Fay		0	0	0	0	0	0	0		0
4209-011-019	4315 Vinton		0	0	0	0	0	0	0		0
4207-014-028	4150 Baldwin		0	0	0	0	0	0	0		0
4206-007-010	8858 Carson		0	0	0	0	0	0	0		0
4210-004-023	5137 Fairbanks		0	0	0	0	0	0	0		0
4203-010-024	10840 Kelmore		0	0	0	0	0	0	0		0
4209-016-037	4139 Le Bourget		0	0	0	0	0	0	0		0
4215-011-020	11172 Barman		0	0	0	0	0	0	0		0
4205-008-005	3118 Reid		0	0	0	0	0	0	0		0
4207-027-002	4239 Revere		0	0	0	0	0	0	0		0
4209-002-032	4242 Jasmine		0	0	0	0	0	0	0		0
4231-003-006	4042 Wasatch		0	0	0	0	0	0	0		0
4207-026-026	4250 Revere		0	0	0	0	0	0	0		0
4206-017-026	8915 Hubbard		0	0	0	0	0	0	0		0
4210-017-003	10748 Farragut		0	0	0	0	0	0	0		0
4205-014-006	3330 Fay		0	0	0	0	0	0	0		0
4210-003-030	5030 Rhoda		0	0	0	0	0	0	0		0
4210-021-016	4214 Elenda		0	0	0	0	0	0	0		0
4207-019-028	4135 Irving		0	0	0	0	0	0	0		0
4213-004-026	11049 Matteson		0	0	0	0	0	0	0		0
4218-006-051	5265 Dawes		0	0	0	0	0	0	0		0

4203-009-021	10828 Whitburn		0	0	0	0	0	0	0	0	0
4213-004-013	3867 Huron		0	0	0	0	0	0	0	0	0
4213-002-020	3917 Prospect		0	0	0	0	0	0	0	0	0
4207-008-025	4061 Lafayette		0	0	0	0	0	0	0	0	0
4209-011-008	4320 Motor		0	0	0	0	0	0	0	0	0
4216-005-003	5322 Kalein		0	0	0	0	0	0	0	0	0
4209-012-015	4407 Vinton		0	0	0	0	0	0	0	0	0
4206-005-032	3603 Helms		0	0	0	0	0	0	0	0	0
4213-017-007	11164 Piggott		0	0	0	0	0	0	0	0	0
4209-014-009	4291 Motor		0	0	0	0	0	0	0	0	0
4213-017-007	10770 Oregon		0	0	0	0	0	0	0	0	0
4233-003-012	4252 Coolidge		0	0	0	0	0	0	0	0	0
4218-009-007	5264 Selmaraine		0	0	0	0	0	0	0	0	0
4209-001-015	4075 Jackson		0	0	0	0	0	0	0	0	0
4209-001-015	4075 Jackson		0	0	0	0	0	0	0	0	0
4216-005-013	5323 Janisann		0	0	0	0	0	0	0	0	0
4210-009-021	10936 Fairbanks		0	0	0	0	0	0	0	0	0
4213-011-017	4136 Center		0	0	0	0	0	0	0	0	0
4207-009-011	4065 Duquesne		0	0	0	0	0	0	0	0	0
4209-021-009	4349 Mentone		0	0	0	0	0	0	0	0	0
4210-028-024	10956 Lindblade		0	0	0	0	0	0	0	0	0
4203-010-024	10840 Kelmore		0	0	0	0	0	0	0	0	0
4206-011-008	8934 Hubbard		0	0	0	0	0	0	0	0	0
4208-032-032	10755 Garland		0	0	0	0	0	0	0	0	0
4206-001-017	8591 Higuera		0	0	0	0	0	0	0	0	0
4206-024-015	4122 Van Buren		0	0	0	0	0	0	0	0	0

4207-021-016	4180 Duquesne		0	0	0	0	0	0	0		0
4231-024-037	4118 Wade		0	0	0	0	0	0	0		0
4204-001-038	4219-4229 Ince		0	0	0	0	0	0	0		0
4236-027-018	3923 Redwood		0	0	0	0	0	0	0		0
4216-003-031	5432 Blanco		0	0	0	0	0	0	0		0
4213-009-010	11042 Aletta		0	0	0	0	0	0	0		0
4203-009-026	10804 Whitburn		0	0	0	0	0	0	0		0
4205-015-019	3413 McManus		0	0	0	0	0	0	0		0
4207-026-025	4244 Revere		0	0	0	0	0	0	0		0
4231-005-025	4210 McConnell		0	0	0	0	0	0	0		0
4207-022-016	4204 Lincoln		0	0	0	0	0	0	0		0
4208-015-019	10761 Oregon		0	0	0	0	0	0	0		0
4225-025-005	4225 La Salle		0	0	0	0	0	0	0		0
4213-008-015	4063 Huron		0	0	0	0	0	0	0		0
4216-030-006	11232 Segrell		0	0	0	0	0	0	0		0
4210-027-035	10942 Barman		0	0	0	0	0	0	0		0
4218-012-030	5342 Emporia		0	0	0	0	0	0	0		0
4233-005-022	4035 Coolidge		0	0	0	0	0	0	0		0
4213-018-005	3857 Bentley		0	0	0	0	0	0	0		0
4216-005-012	5333 Janisann		0	0	0	0	0	0	0		0
4206-009-024	9033 Lucerne		0	0	0	0	0	0	0		0
4231-023-024	4185 Mildred		0	0	0	0	0	0	0		0
4231-022-023	4132 Mildred		0	0	0	0	0	0	0		0
4231-023-009	4125 Mildred		0	0	0	0	0	0	0		0
4210-030-019	10972 Culver		0	0	0	0	0	0	0		0
4210-023-001	4304 Elenda		0	0	0	0	0	0	0		0
4210-033-016	11030 Lindblade		0	0	0	0	0	0	0		0
4216-003-010	5422 Janisann		0	0	0	0	0	0	0		0
4208-025-030	4063 Charles		0	0	0	0	0	0	0		0

4209-025-012	4235 Keystone		0	0	0	0	0	0	0		0
4233-001-005	4060 Berryman		0	0	0	0	0	0	0		0
4216-017-003	11214 Hayter		0	0	0	0	0	0	0		0
4209-002-009	4139 Jackson		0	0	0	0	0	0	0		0
4205-011-007	3222 Roberts		0	0	0	0	0	0	0		0
4209-001-034	4166 Jasmine		0	0	0	0	0	0	0		0
4215-013-024	11151 Lindblade		0	0	0	0	0	0	0		0
4207-017-034	4174 Lincoln		0	0	0	0	0	0	0		0
4207-010-002	10022 Culver		0	0	0	0	0	0	0		0
4215-020-005	11217 Franklin		0	0	0	0	0	0	0		0
4232-009-004	12362 Herbert		0	0	0	0	0	0	0		0
4233-017-017	11924 Washington		0	0	0	0	0	0	0		0
Totals			0	0	19	0	0	0	217		236

Building Permits											
Project Identifier			Affordability by Household Income - Building Permits								
Current APN	Street Address	Local Jurisdiction Tracking ID	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
4207-010-025	4044 Madison		0	0	0	0	0	0	0		0
4233-030-011	4095 Sawtelle		0	0	0	0	0	0	0		0
4204-001-036	9300 Lucerne		0	0	0	0	0	0	0		0
4215-001-020, 4215-001-016, 4215-001-010, 4215-001-013	11111 Jefferson		0	0	0	0	0	0	0		0
4209-001-009	4045 Jackson		0	0	0	0	0	0	1	03/10/2021	1
4209-022-017	4241 Mentone		0	0	0	0	0	0	1	07/09/2021	1
4203-015-056	11239 Stevens		0	0	0	0	0	0	1	03/08/2021	1
4231-024-011	4151 McConnell		0	0	0	0	0	0	1	09/03/2021	1
4205-009-004	3038 Reid		0	0	0	0	0	0	1	02/11/2021	1
4203-004-065	10762 Whitburn		0	0	0	0	0	0	1	06/02/2021	1
4231-023-031	4138 McConnell		0	0	0	0	0	0	1	01/08/2021	1
4213-016-021	3336-3340 Helms		0	0	0	0	0	0	6	08/20/2021	6
4233-030-027	4016 Albright		0	0	0	0	0	0	1	03/19/2021	1
4217-012-024	4331 Sawtelle		0	0	0	0	0	0	1	01/28/2021	1
4233-001-005	4060 Berryman		0	0	0	0	0	0	1	02/24/2021	1
4233-030-033	4041 Sawtelle		0	0	0	0	0	0	3	12/16/2021	3
4213-002-018	3907 Prospect		0	0	0	0	0	0	1	06/30/2021	1
4233-030-016	4069 Sawtelle		0	0	0	0	0	0	1	01/20/2021	1
4208-014-036	10815 Oregon		0	0	0	0	0	0	1	01/08/2021	1
4210-009-008	10937 Pickford		0	0	0	0	0	0	1	02/15/2021	1
4209-008-031	4123 Jasmine		0	0	0	0	0	0	2	01/08/2021	2

4209-008-031	4123 Jasmine		0	0	0	0	0	0	1	01/08/2021	1
4210-002-009	5034 Pickford		0	0	0	0	0	0	1	03/01/2021	1
4207-017-034	4225 Baldwin		0	0	0	0	0	0	1	08/31/2021	1
4207-017-021	4110 Lincoln		0	0	0	0	0	0	1	03/29/2021	1
4218-017-034	5214 Dawes		0	0	0	0	0	0	1	02/09/2021	1
4206-003-029	3535 Schaefer		0	0	0	0	0	0	1	01/04/2021	1
4203-008-031	11313 Hannum		0	0	0	0	0	0	1	03/29/2021	1
4206-011-009	8938 Hubbard		0	0	0	0	0	0	1	03/04/2021	1
4206-024-008	4084 Van Buren		0	0	0	0	0	0	1	02/23/2021	1
4206-004-025	3635 Schaefer		0	0	0	0	0	0	1	04/28/2021	1
4216-028-017	11546 Segrell		0	0	0	0	0	0	1	02/18/2021	1
4233-005-021	4029 Coolidge		0	0	0	0	0	0	1	02/17/2021	1
4208-026-014	4124 Huron		0	0	0	0	0	0	1	04/29/2021	1
4205-014-010	3316 Fay		0	0	0	0	0	0	1	03/10/2021	1
4210-011-001	11075 Westwood		0	0	0	0	0	0	1	10/04/2021	1
4206-004-036	3649 Schaefer		0	0	0	0	0	0	1	06/30/2021	1
4215-012-015	11157 Barman		0	0	0	0	0	0	1	01/06/2021	1
4206-018-010	4003 Higuera		0	0	0	0	0	0	1	02/09/2021	1
4203-004-051	10717 Kelmore		0	0	0	0	0	0	1	05/13/2021	1
4203-015-040	11221 Hannum		0	0	0	0	0	0	1	07/07/2021	1
4205-016-017	3413 Fay		0	0	0	0	0	0	1	03/10/2021	1
4210-030-019	10972 Culver		0	0	0	0	0	0	1	04/07/2021	1
4215-022-016	11224 Huntley		0	0	0	0	0	0	1	08/05/2021	1
4233-013-013	11850 Atlantic		0	0	0	0	0	0	1	01/07/2021	1
4209-015-014	4134 Le Bourget		0	0	0	0	0	0	1	02/18/2021	1
4210-025-027	10821 Franklin		0	0	0	0	0	0	1	06/03/2021	1
4215-008-013	11111 Franklin		0	0	0	0	0	0	1	04/08/2021	1
4203-003-026	10807 Overland		0	0	0	0	0	0	1	07/26/2021	1
4233-006-026	4121 Coolidge		0	0	0	0	0	0	1	05/06/2021	1

4208-013-011	10868 Oregon		0	0	0	0	0	0	1	06/30/2021	1
4206-005-013	3634 Wesley		0	0	0	0	0	0	1	04/08/2021	1
4214-002-007	3939 Globe		0	0	0	0	0	0	1	07/08/2021	1
4236-027-031	3932 Walgrove		0	0	0	0	0	0	1	04/15/2021	1
4203-003-048	10813 Clarmon		0	0	0	0	0	0	1	03/04/2021	1
4205-017-028	3349 Fay		0	0	0	0	0	0	1	06/30/2021	1
4209-011-019	4315 Vinton		0	0	0	0	0	0	1	06/03/2021	1
4207-014-028	4150 Baldwin		0	0	0	0	0	0	1	05/24/2021	1
4206-007-010	8858 Carson		0	0	0	0	0	0	1	05/25/2021	1
4210-004-023	5137 Fairbanks		0	0	0	0	0	0	1	05/25/2021	1
4203-010-024	10840 Kelmore		0	0	0	0	0	0	1	08/09/2021	1
4209-016-037	4139 Le Bourget		0	0	0	0	0	0	1	10/20/2021	1
4215-011-020	11172 Barman		0	0	0	0	0	0	1	07/07/2021	1
4205-008-005	3118 Reid		0	0	0	0	0	0	1	08/02/2021	1
4207-027-002	4239 Revere		0	0	0	0	0	0	1	08/11/2021	1
4209-002-032	4242 Jasmine		0	0	0	0	0	0	1	09/17/2021	1
4231-003-006	4042 Wasatch		0	0	0	0	0	0	1	06/08/2021	1
4207-026-026	4250 Revere		0	0	0	0	0	0	1	05/27/2021	1
4206-017-026	8915 Hubbard		0	0	0	0	0	0	1	11/22/2021	1
4210-017-003	10748 Farragut		0	0	0	0	0	0	1	08/20/2021	1
4205-014-006	3330 Fay		0	0	0	0	0	0	1	10/07/2021	1
4210-003-030	5030 Rhoda		0	0	0	0	0	0	1	07/23/2021	1
4210-021-016	4214 Elenda		0	0	0	0	0	0	1	08/02/2021	1
4207-019-028	4135 Irving		0	0	0	0	0	0	1	09/01/2021	1
4213-004-026	11049 Matteson		0	0	0	0	0	0	1	09/15/2021	1
4218-006-051	5265 Dawes		0	0	0	0	0	0	1	09/20/2021	1
4203-009-021	10828 Whitburn		0	0	0	0	0	0	1	09/01/2021	1
4213-004-013	3867 Huron		0	0	0	0	0	0	1	08/06/2021	1
4213-002-020	3917 Prospect		0	0	0	0	0	0	1	11/01/2021	1

4207-008-025	4061 Lafayette		0	0	0	0	0	0	1	11/02/2021	1
4209-011-008	4320 Motor		0	0	0	0	0	0	1	05/20/2021	1
4216-005-003	5322 Kalein		0	0	0	0	0	0	1	10/07/2021	1
4209-012-015	4407 Vinton		0	0	0	0	0	0	1	06/14/2021	1
4206-005-032	3603 Helms		0	0	0	0	0	0	1	11/10/2021	1
4213-017-007	11164 Piggott		0	0	0	0	0	0	1	10/15/2021	1
4209-014-009	4291 Motor		0	0	0	0	0	0	1	08/17/2021	1
4213-017-007	10770 Oregon		0	0	0	0	0	0	1	06/15/2021	1
4233-003-012	4252 Coolidge		0	0	0	0	0	0	1	12/02/2021	1
4218-009-007	5264 Selmaraine		0	0	0	0	0	0	1	09/03/2021	1
4209-001-015	4075 Jackson		0	0	0	0	0	0	1	06/30/2022	1
4209-001-015	4075 Jackson		0	0	0	0	0	0	1	06/30/2022	1
4216-005-013	5323 Janisann		0	0	0	0	0	0	1	11/16/2021	1
4210-009-021	10936 Fairbanks		0	0	0	0	0	0	1	10/19/2021	1
4213-011-017	4136 Center		0	0	0	0	0	0	1	09/30/2021	1
4207-009-011	4065 Duquesne		0	0	0	0	0	0	2	11/08/2021	2
4209-021-009	4349 Mentone		0	0	0	0	0	0	1	09/30/2021	1
4210-028-024	10956 Lindblade		0	0	0	0	0	0	1	11/08/2021	1
4203-010-024	10840 Kelmore		0	0	0	0	0	0	1	08/09/2021	1
4206-011-008	8934 Hubbard		0	0	0	0	0	0	1	12/23/2021	1
4208-032-032	10755 Garland		0	0	0	0	0	0	1	11/22/2021	1
4206-001-017	8591 Higuera		0	0	0	0	0	0	1	12/29/2021	1
4206-024-015	4122 Van Buren		0	0	0	0	0	0	2	11/18/2021	2
4207-021-016	4180 Duquesne		0	0	0	0	0	0	0		0
4231-024-037	4118 Wade		0	0	0	0	0	0	0		0
4204-001-038	4219-4229 Ince		0	0	0	0	0	0	0		0
4236-027-018	3923 Redwood		0	0	0	0	0	0	0		0

4216-003-031	5432 Blanco		0	0	0	0	0	0	0	0	0
4213-009-010	11042 Aletta		0	0	0	0	0	0	0	0	0
4203-009-026	10804 Whitburn		0	0	0	0	0	0	0	0	0
4205-015-019	3413 McManus		0	0	0	0	0	0	0	0	0
4207-026-025	4244 Revere		0	0	0	0	0	0	0	0	0
4231-005-025	4210 McConnell		0	0	0	0	0	0	0	0	0
4207-022-016	4204 Lincoln		0	0	0	0	0	0	0	0	0
4208-015-019	10761 Oregon		0	0	0	0	0	0	0	0	0
4225-025-005	4225 La Salle		0	0	0	0	0	0	0	0	0
4213-008-015	4063 Huron		0	0	0	0	0	0	0	0	0
4216-030-006	11232 Segrell		0	0	0	0	0	0	0	0	0
4210-027-035	10942 Barman		0	0	0	0	0	0	0	0	0
4218-012-030	5342 Emporia		0	0	0	0	0	0	0	0	0
4233-005-022	4035 Coolidge		0	0	0	0	0	0	0	0	0
4213-018-005	3857 Bentley		0	0	0	0	0	0	0	0	0
4216-005-012	5333 Janisann		0	0	0	0	0	0	0	0	0
4206-009-024	9033 Lucerne		0	0	0	0	0	0	0	0	0
4231-023-024	4185 Mildred		0	0	0	0	0	0	0	0	0
4231-022-023	4132 Mildred		0	0	0	0	0	0	0	0	0
4231-023-009	4125 Mildred		0	0	0	0	0	0	0	0	0
4210-030-019	10972 Culver		0	0	0	0	0	0	0	0	0
4210-023-001	4304 Elenda		0	0	0	0	0	0	0	0	0
4210-033-016	11030 Lindblade		0	0	0	0	0	0	0	0	0
4216-003-010	5422 Janisann		0	0	0	0	0	0	0	0	0
4208-025-030	4063 Charles		0	0	0	0	0	0	0	0	0
4209-025-012	4235 Keystone		0	0	0	0	0	0	0	0	0
4233-001-005	4060 Berryman		0	0	0	0	0	0	0	0	0
4216-017-003	11214 Hayter		0	0	0	0	0	0	0	0	0
4209-002-009	4139 Jackson		0	0	0	0	0	0	0	0	0

4205-011-007	3222 Roberts		0	0	0	0	0	0	0		0
4209-001-034	4166 Jasmine		0	0	0	0	0	0	0		0
4215-013-024	11151 Lindblade		0	0	0	0	0	0	0		0
4207-017-034	4174 Lincoln		0	0	0	0	0	0	0		0
4207-010-002	10022 Culver		0	0	0	0	0	0	0		0
4215-020-005	11217 Franklin		0	0	0	0	0	0	0		0
4232-009-004	12362 Herbert		0	0	0	0	0	0	1	01/11/2021	1
4233-017-017	11924 Washington		0	0	0	0	0	0	0		0
Totals			0	0	0	0	0	0	109		109

Certificate of Occupancy											
Project Identifier			Affordability by Household Income - Certificate of Occupancy								
Current APN	Street Address	Local Jurisdiction Tracking ID	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness
4207-010-025	4044 Madison		0	0	0	0	0	0	0		0
4233-030-011	4095 Sawtelle		0	0	0	0	0	0	0		0
4204-001-036	9300 Lucerne		0	0	0	0	0	0	0		0
4215-001-020, 4215-001-016, 4215-001-010, 4215-001-013	11111 Jefferson		0	0	0	0	0	0	0		0
4209-001-009	4045 Jackson		0	0	0	0	0	0	0		0
4209-022-017	4241 Mentone		0	0	0	0	0	0	0		0
4203-015-056	11239 Stevens		0	0	0	0	0	0	0		0
4231-024-011	4151 McConnell		0	0	0	0	0	0	0		0
4205-009-004	3038 Reid		0	0	0	0	0	0	0		0
4203-004-065	10762 Whitburn		0	0	0	0	0	0	0		0
4231-023-031	4138 McConnell		0	0	0	0	0	0	0		0
4213-016-021	3336-3340 Helms		0	0	0	0	0	0	0		0
4233-030-027	4016 Albright		0	0	0	0	0	0	0		0
4217-012-024	4331 Sawtelle		0	0	0	0	0	0	0		0
4233-001-005	4060 Berryman		0	0	0	0	0	0	0		0
4233-030-033	4041 Sawtelle		0	0	0	0	0	0	0		0
4213-002-018	3907 Prospect		0	0	0	0	0	0	0		0
4233-030-016	4069 Sawtelle		0	0	0	0	0	0	0		0
4208-014-036	10815 Oregon		0	0	0	0	0	0	0		0

4210-009-008	10937 Pickford		0	0	0	0	0	0	1	09/14/2021	1
4209-008-031	4123 Jasmine		0	0	0	0	0	0	2	08/10/2021	2
4209-008-031	4123 Jasmine		0	0	0	0	0	0	1	08/10/2021	1
4210-002-009	5034 Pickford		0	0	0	0	0	0	0		0
4207-017-034	4225 Baldwin		0	0	0	0	0	0	0		0
4207-017-021	4110 Lincoln		0	0	0	0	0	0	1	12/29/2021	1
4218-017-034	5214 Dawes		0	0	0	0	0	0	0		0
4206-003-029	3535 Schaefer		0	0	0	0	0	0	0		0
4203-008-031	11313 Hannum		0	0	0	0	0	0	0		0
4206-011-009	8938 Hubbard		0	0	0	0	0	0	0		0
4206-024-008	4084 Van Buren		0	0	0	0	0	0	1	06/21/2021	1
4206-004-025	3635 Schaefer		0	0	0	0	0	0	0		0
4216-028-017	11546 Segrell		0	0	0	0	0	0	1	07/13/2021	1
4233-005-021	4029 Coolidge		0	0	0	0	0	0	0		0
4208-026-014	4124 Huron		0	0	0	0	0	0	0		0
4205-014-010	3316 Fay		0	0	0	0	0	0	1	10/25/2021	1
4210-011-001	11075 Westwood		0	0	0	0	0	0	0		0
4206-004-036	3649 Schaefer		0	0	0	0	0	0	0		0
4215-012-015	11157 Barman		0	0	0	0	0	0	1	07/13/2021	1
4206-018-010	4003 Higuera		0	0	0	0	0	0	0		0
4203-004-051	10717 Kelmore		0	0	0	0	0	0	0		0
4203-015-040	11221 Hannum		0	0	0	0	0	0	0		0
4205-016-017	3413 Fay		0	0	0	0	0	0	0		0
4210-030-019	10972 Culver		0	0	0	0	0	0	1	08/24/2021	1
4215-022-016	11224 Huntley		0	0	0	0	0	0	0		0
4233-013-013	11850 Atlantic		0	0	0	0	0	0	1	04/08/2021	1
4209-015-014	4134 Le Bourget		0	0	0	0	0	0	1	09/21/2021	1
4210-025-027	10821 Franklin		0	0	0	0	0	0	0		0
4215-008-013	11111 Franklin		0	0	0	0	0	0	1	09/15/2021	1

4203-003-026	10807 Overland		0	0	0	0	0	0	0		0
4233-006-026	4121 Coolidge		0	0	0	0	0	0	0		0
4208-013-011	10868 Oregon		0	0	0	0	0	0	0		0
4206-005-013	3634 Wesley		0	0	0	0	0	0	1	09/21/2021	1
4214-002-007	3939 Globe		0	0	0	0	0	0	0		0
4236-027-031	3932 Walgrove		0	0	0	0	0	0	1	07/22/2021	1
4203-003-048	10813 Clarmon		0	0	0	0	0	0	1	10/05/2021	1
4205-017-028	3349 Fay		0	0	0	0	0	0	0		0
4209-011-019	4315 Vinton		0	0	0	0	0	0	1	10/19/2021	1
4207-014-028	4150 Baldwin		0	0	0	0	0	0	1	12/14/2021	1
4206-007-010	8858 Carson		0	0	0	0	0	0	0		0
4210-004-023	5137 Fairbanks		0	0	0	0	0	0	0		0
4203-010-024	10840 Kelmore		0	0	0	0	0	0	0		0
4209-016-037	4139 Le Bourget		0	0	0	0	0	0	0		0
4215-011-020	11172 Barman		0	0	0	0	0	0	0		0
4205-008-005	3118 Reid		0	0	0	0	0	0	0		0
4207-027-002	4239 Revere		0	0	0	0	0	0	0		0
4209-002-032	4242 Jasmine		0	0	0	0	0	0	0		0
4231-003-006	4042 Wasatch		0	0	0	0	0	0	1	12/01/2021	1
4207-026-026	4250 Revere		0	0	0	0	0	0	0		0
4206-017-026	8915 Hubbard		0	0	0	0	0	0	0		0
4210-017-003	10748 Farragut		0	0	0	0	0	0	0		0
4205-014-006	3330 Fay		0	0	0	0	0	0	0		0
4210-003-030	5030 Rhoda		0	0	0	0	0	0	0		0
4210-021-016	4214 Elenda		0	0	0	0	0	0	0		0
4207-019-028	4135 Irving		0	0	0	0	0	0	1	12/28/2021	1
4213-004-026	11049 Matteson		0	0	0	0	0	0	0		0
4218-006-051	5265 Dawes		0	0	0	0	0	0	0		0
4203-009-021	10828 Whitburn		0	0	0	0	0	0	0		0

4213-004-013	3867 Huron		0	0	0	0	0	0	0		0
4213-002-020	3917 Prospect		0	0	0	0	0	0	0		0
4207-008-025	4061 Lafayette		0	0	0	0	0	0	0		0
4209-011-008	4320 Motor		0	0	0	0	0	0	0		0
4216-005-003	5322 Kalein		0	0	0	0	0	0	0		0
4209-012-015	4407 Vinton		0	0	0	0	0	0	0		0
4206-005-032	3603 Helms		0	0	0	0	0	0	0		0
4213-017-007	11164 Piggott		0	0	0	0	0	0	0		0
4209-014-009	4291 Motor		0	0	0	0	0	0	0		0
4213-017-007	10770 Oregon		0	0	0	0	0	0	0		0
4233-003-012	4252 Coolidge		0	0	0	0	0	0	0		0
4218-009-007	5264 Selmaraine		0	0	0	0	0	0	0		0
4209-001-015	4075 Jackson		0	0	0	0	0	0	0		0
4209-001-015	4075 Jackson		0	0	0	0	0	0	0		0
4216-005-013	5323 Janisann		0	0	0	0	0	0	0		0
4210-009-021	10936 Fairbanks		0	0	0	0	0	0	0		0
4213-011-017	4136 Center		0	0	0	0	0	0	0		0
4207-009-011	4065 Duquesne		0	0	0	0	0	0	0		0
4209-021-009	4349 Mentone		0	0	0	0	0	0	0		0
4210-028-024	10956 Lindblade		0	0	0	0	0	0	0		0
4203-010-024	10840 Kelmore		0	0	0	0	0	0	0		0
4206-011-008	8934 Hubbard		0	0	0	0	0	0	0		0
4208-032-032	10755 Garland		0	0	0	0	0	0	0		0
4206-001-017	8591 Higuera		0	0	0	0	0	0	0		0
4206-024-015	4122 Van Buren		0	0	0	0	0	0	0		0
4207-021-016	4180 Duquesne		0	0	0	0	0	0	3	10/25/2021	3
4231-024-037	4118 Wade		0	0	0	0	0	0	1	02/01/2021	1

4204-001-038	4219-4229 Ince		0	0	0	0	0	0	5	04/02/2021	5
4236-027-018	3923 Redwood		0	0	0	0	0	0	1	01/25/2021	1
4216-003-031	5432 Blanco		0	0	0	0	0	0	1	07/22/2021	1
4213-009-010	11042 Aletta		0	0	0	0	0	0	1	12/21/2021	1
4203-009-026	10804 Whitburn		0	0	0	0	0	0	1	04/16/2021	1
4205-015-019	3413 McManus		0	0	0	0	0	0	1	02/01/2021	1
4207-026-025	4244 Revere		0	0	0	0	0	0	1	04/27/2021	1
4231-005-025	4210 McConnell		0	0	0	0	0	0	1	01/04/2021	1
4207-022-016	4204 Lincoln		0	0	0	0	0	0	1	02/26/2021	1
4208-015-019	10761 Oregon		0	0	0	0	0	0	1	02/01/2021	1
4225-025-005	4225 La Salle		0	0	0	0	0	0	1	02/18/2021	1
4213-008-015	4063 Huron		0	0	0	0	0	0	1	12/21/2021	1
4216-030-006	11232 Segrell		0	0	0	0	0	0	1	07/19/2021	1
4210-027-035	10942 Barman		0	0	0	0	0	0	1	09/15/2021	1
4218-012-030	5342 Emporia		0	0	0	0	0	0	1	03/02/2021	1
4233-005-022	4035 Coolidge		0	0	0	0	0	0	1	04/06/2021	1
4213-018-005	3857 Bentley		0	0	0	0	0	0	1	01/28/2021	1
4216-005-012	5333 Janisann		0	0	0	0	0	0	1	04/27/2021	1
4206-009-024	9033 Lucerne		0	0	0	0	0	0	1	03/15/2021	1
4231-023-024	4185 Mildred		0	0	0	0	0	0	1	08/17/2021	1
4231-022-023	4132 Mildred		0	0	0	0	0	0	1	05/26/2021	1
4231-023-009	4125 Mildred		0	0	0	0	0	0	1	07/12/2021	1
4210-030-019	10972 Culver		0	0	0	0	0	0	1	01/14/2021	1
4210-023-001	4304 Elenda		0	0	0	0	0	0	1	07/23/2021	1
4210-033-016	11030 Lindblade		0	0	0	0	0	0	1	06/08/2021	1
4216-003-010	5422 Janisann		0	0	0	0	0	0	1	07/09/2021	1
4208-025-030	4063 Charles		0	0	0	0	0	0	2	01/04/2021	2
4209-025-012	4235 Keystone		0	0	0	0	0	0	1	03/04/2021	1
4233-001-005	4060 Berryman		0	0	0	0	0	0	1	04/20/2021	1

4216-017-003	11214 Hayter		0	0	0	0	0	0	1	02/17/2021	1
4209-002-009	4139 Jackson		0	0	0	0	0	0	1	08/02/2021	1
4205-011-007	3222 Roberts		0	0	0	0	0	0	1	09/13/2021	1
4209-001-034	4166 Jasmine		0	0	0	0	0	0	1	01/05/2021	1
4215-013-024	11151 Lindblade		0	0	0	0	0	0	1	06/08/2021	1
4207-017-034	4174 Lincoln		0	0	0	0	0	0	1	01/10/2022	1
4207-010-002	10022 Culver		0	0	0	0	0	0	2	03/02/2021	2
4215-020-005	11217 Franklin		0	0	0	0	0	0	1	02/17/2021	1
4232-009-004	12362 Herbert		0	0	0	0	0	0	1	06/09/2021	1
4233-017-017	11924 Washington		0	0	0	0	0	0	48	11/02/2021	48
Totals			0	0	0	0	0	0	116		116

Project Information																	
Project Identifier					Unit Types					Housing with Financial Assistance and/or Deed Restrictions				Demolished/Destroyed Units			
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category	Tenure	Extremely Low Income Units	Was Project Approved using SB 35 Streamlining?	Infill Units?	Assistance Programs for each Development	Deed Restriction Type	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Number of Demolished/Destroyed Units	Demolished or Destroyed Units?	Demolished or Destroyed Units Owner or Renter	Notes
	4207-010-025	4044 Madison			SFD	Owner	0	N						0			
	4233-030-011	4095 Sawtelle			SFA	Owner	0	N						0			
	4204-001-036	9300 Lucerne			SFD	Owner	0	N						0			
	4215-001-020, 4215-001-016, 4215-001-010, 4215-001-013	11111 Jefferson	Culver Oasis		5+	Renter	0	N			DB			0			
	4209-001-009	4045 Jackson			ADU	Renter	0	N						0			
	4209-022-017	4241 Mentone			ADU	Renter	0	N						0			
	4203-015-056	11239 Stevens			ADU	Renter	0	N						0			
	4231-024-011	4151 McConnell			ADU	Renter	0	N						0			
	4205-009-004	3038 Reid			ADU	Renter	0	N						0			

	4203-004 -065	10762 Whitburn			ADU	Renter	0	N						0			
	4231-023 -031	4138 McConnel I			ADU	Renter	0	N						0			
	4213-016 -021	3336- 3340 Helms			5+	Owner	0	N						0			
	4233-030 -027	4016 Albright			ADU	Renter	0	N						0			
	4217-012 -024	4331 Sawtelle			ADU	Renter	0	N						0			
	4233-001 -005	4060 Berryman			ADU	Renter	0	N						0			
	4233-030 -033	4041 Sawtelle			SFA	Owner	0	N						0			
	4213-002 -018	3907 Prospect			ADU	Renter	0	N						0			
	4233-030 -016	4069 Sawtelle			ADU	Renter	0	N						0			
	4208-014 -036	10815 Oregon			ADU	Renter	0	N						0			
	4210-009 -008	10937 Pickford			ADU	Renter	0	N						0			
	4209-008 -031	4123 Jasmine			SFD	Owner	0	N						0			
	4209-008 -031	4123 Jasmine			ADU	Renter	0	N						0			
	4210-002 -009	5034 Pickford			ADU	Renter	0	N						0			
	4207-017 -034	4225 Baldwin			ADU	Renter	0	N						0			
	4207-017 -021	4110 Lincoln			ADU	Renter	0	N						0			
	4218-017 -034	5214 Dawes			ADU	Renter	0	N						0			

	4206-003 -029	3535 Schaefer			ADU	Renter	0	N						0			
	4203-008 -031	11313 Hannum			ADU	Renter	0	N						0			
	4206-011 -009	8938 Hubbard			ADU	Renter	0	N						0			
	4206-024 -008	4084 Van Buren			ADU	Renter	0	N						0			
	4206-004 -025	3635 Schaefer			ADU	Renter	0	N						0			
	4216-028 -017	11546 Segrell			ADU	Renter	0	N						0			
	4233-005 -021	4029 Coolidge			ADU	Renter	0	N						0			
	4208-026 -014	4124 Huron			ADU	Renter	0	N						0			
	4205-014 -010	3316 Fay			ADU	Renter	0	N						0			
	4210-011 -001	11075 Westwood			ADU	Renter	0	N						0			
	4206-004 -036	3649 Schaefer			ADU	Renter	0	N						0			
	4215-012 -015	11157 Barman			ADU	Renter	0	N						0			
	4206-018 -010	4003 Higuera			ADU	Renter	0	N						0			
	4203-004 -051	10717 Kelmore			ADU	Renter	0	N						0			
	4203-015 -040	11221 Hannum			ADU	Renter	0	N						0			
	4205-016 -017	3413 Fay			ADU	Renter	0	N						0			
	4210-030 -019	10972 Culver			ADU	Renter	0	N						0			

	4215-022 -016	11224 Huntley			ADU	Renter	0	N						0			
	4233-013 -013	11850 Atlantic			ADU	Renter	0	N						0			
	4209-015 -014	4134 Le Bourget			ADU	Renter	0	N						0			
	4210-025 -027	10821 Franklin			ADU	Renter	0	N						0			
	4215-008 -013	11111 Franklin			ADU	Renter	0	N						0			
	4203-003 -026	10807 Overland			ADU	Renter	0	N						0			
	4233-006 -026	4121 Coolidge			ADU	Renter	0	N						0			
	4208-013 -011	10868 Oregon			ADU	Renter	0	N						0			
	4206-005 -013	3634 Wesley			ADU	Renter	0	N						0			
	4214-002 -007	3939 Globe			ADU	Renter	0	N						0			
	4236-027 -031	3932 Walgrove			ADU	Renter	0	N						0			
	4203-003 -048	10813 Clarmon			ADU	Renter	0	N						0			
	4205-017 -028	3349 Fay			ADU	Renter	0	N						0			
	4209-011 -019	4315 Vinton			ADU	Renter	0	N						0			
	4207-014 -028	4150 Baldwin			ADU	Renter	0	N						0			
	4206-007 -010	8858 Carson			ADU	Renter	0	N						0			
	4210-004 -023	5137 Fairbanks			ADU	Renter	0	N						0			
	4203-010 -024	10840 Kelmore			ADU	Renter	0	N						0			

	4209-016 -037	4139 Le Bourget			ADU	Renter	0	N						0			
	4215-011 -020	11172 Barman			ADU	Renter	0	N						0			
	4205-008 -005	3118 Reid			ADU	Renter	0	N						0			
	4207-027 -002	4239 Revere			ADU	Renter	0	N						0			
	4209-002 -032	4242 Jasmine			ADU	Renter	0	N						0			
	4231-003 -006	4042 Wasatch			ADU	Renter	0	N						0			
	4207-026 -026	4250 Revere			ADU	Renter	0	N						0			
	4206-017 -026	8915 Hubbard			ADU	Renter	0	N						0			
	4210-017 -003	10748 Farragut			ADU	Renter	0	N						0			
	4205-014 -006	3330 Fay			ADU	Renter	0	N						0			
	4210-003 -030	5030 Rhoda			ADU	Renter	0	N						0			
	4210-021 -016	4214 Elenda			ADU	Renter	0	N						0			
	4207-019 -028	4135 Irving			ADU	Renter	0	N						0			
	4213-004 -026	11049 Matteson			ADU	Renter	0	N						0			
	4218-006 -051	5265 Dawes			ADU	Renter	0	N						0			
	4203-009 -021	10828 Whitburn			ADU	Renter	0	N						0			
	4213-004 -013	3867 Huron			ADU	Renter	0	N						0			
	4213-002 -020	3917 Prospect			ADU	Renter	0	N						0			

	4207-008-025	4061 Lafayette			ADU	Renter	0	N						0			
	4209-011-008	4320 Motor			ADU	Renter	0	N						0			
	4216-005-003	5322 Kalein			ADU	Renter	0	N						0			
	4209-012-015	4407 Vinton			ADU	Renter	0	N						0			
	4206-005-032	3603 Helms			ADU	Renter	0	N						0			
	4213-017-007	11164 Piggott			ADU	Renter	0	N						0			
	4209-014-009	4291 Motor			ADU	Renter	0	N						0			
	4213-017-007	10770 Oregon			ADU	Renter	0	N						0			
	4233-003-012	4252 Coolidge			ADU	Renter	0	N						0			
	4218-009-007	5264 Selmaraine			ADU	Renter	0	N						0			
	4209-001-015	4075 Jackson			SFA	Renter	0	N						0			
	4209-001-015	4075 Jackson			ADU	Renter	0	N						0			
	4216-005-013	5323 Janisann			ADU	Renter	0	N						0			
	4210-009-021	10936 Fairbanks			ADU	Renter	0	N						0			
	4213-011-017	4136 Center			ADU	Renter	0	N						0			
	4207-009-011	4065 Duquesne			ADU	Renter	0	N						0			
	4209-021-009	4349 Mentone			ADU	Renter	0	N						0			

	4210-028 -024	10956 Lindblade			ADU	Renter	0	N						0		
	4203-010 -024	10840 Kelmore			ADU	Renter	0	N						0		
	4206-011 -008	8934 Hubbard			ADU	Renter	0	N						0		
	4208-032 -032	10755 Garland			ADU	Renter	0	N						0		
	4206-001 -017	8591 Higuera			ADU	Renter	0	N						0		
	4206-024 -015	4122 Van Buren			ADU	Renter	0	N						0		
	4207-021 -016	4180 Duquesne			SFA	Owner	0	N						0		
	4231-024 -037	4118 Wade			SFA	Owner	0	N						0		
	4204-001 -038	4219- 4229 Ince			SFA	Owner	0	N						0		
	4236-027 -018	3923 Redwood			ADU	Renter	0	N						0		
	4216-003 -031	5432 Blanco			ADU	Renter	0	N						0		
	4213-009 -010	11042 Aletta			ADU	Renter	0	N						0		
	4203-009 -026	10804 Whitburn			ADU	Renter	0	N						0		
	4205-015 -019	3413 McManus			ADU	Renter	0	N						0		
	4207-026 -025	4244 Revere			ADU	Renter	0	N						0		
	4231-005 -025	4210 McConnell			ADU	Renter	0	N						0		
	4207-022 -016	4204 Lincoln			ADU	Renter	0	N						0		

	4208-015 -019	10761 Oregon			ADU	Renter	0	N						0			
	4225-025 -005	4225 La Salle			SFA	Owner	0	N						0			
	4213-008 -015	4063 Huron			ADU	Renter	0	N						0			
	4216-030 -006	11232 Segrell			ADU	Renter	0	N						0			
	4210-027 -035	10942 Barman			ADU	Renter	0	N						0			
	4218-012 -030	5342 Emporia			ADU	Renter	0	N						0			
	4233-005 -022	4035 Coolidge			ADU	Renter	0	N						0			
	4213-018 -005	3857 Bentley			ADU	Renter	0	N						0			
	4216-005 -012	5333 Janisann			ADU	Renter	0	N						0			
	4206-009 -024	9033 Lucerne			ADU	Renter	0	N						0			
	4231-023 -024	4185 Mildred			ADU	Renter	0	N						0			
	4231-022 -023	4132 Mildred			ADU	Renter	0	N						0			
	4231-023 -009	4125 Mildred			ADU	Renter	0	N						0			
	4210-030 -019	10972 Culver			ADU	Renter	0	N						0			
	4210-023 -001	4304 Elenda			ADU	Renter	0	N						0			
	4210-033 -016	11030 Lindblade			ADU	Renter	0	N						0			
	4216-003 -010	5422 Janisann			ADU	Renter	0	N						0			
	4208-025 -030	4063 Charles			ADU	Renter	0	N						0			

	4209-025 -012	4235 Keystone			ADU	Renter	0	N						0			
	4233-001 -005	4060 Berryman			ADU	Renter	0	N						0			
	4216-017 -003	11214 Hayter			ADU	Renter	0	N						0			
	4209-002 -009	4139 Jackson			ADU	Renter	0	N						0			
	4205-011 -007	3222 Roberts			ADU	Renter	0	N						0			
	4209-001 -034	4166 Jasmine			ADU	Renter	0	N						0			
	4215-013 -024	11151 Lindblade			ADU	Renter	0	N						0			
	4207-017 -034	4174 Lincoln			ADU	Renter	0	N						0			
	4207-010 -002	10022 Culver			ADU	Renter	0	N						0			
	4215-020 -005	11217 Franklin			ADU	Renter	0	N						0			
	4232-009 -004	12362 Herbert			ADU	Renter	0	N						0			
	4233-017 -017	11924 Washingt on			5+	Renter	0	N						0			

Density Bonus							
Project Identifier				Density Bonus			
Current APN	Street Address	Local Jurisdiction Tracking ID	Deed Restriction Type	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
4215-001-020, 4215-001-016, 4215-001-010, 4215-001-013	11111 Jefferson		DB	35.0	1	Development Standards Modification	Yes

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TABLE B - Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Income Level	RHNA Allocation	Restrictions	Year 1 - 2021	Year 2 - 2022	Year 3 - 2023	Year 4 - 2024	Year 5 - 2025	Year 6 - 2026	Year 7 - 2027	Year 8 - 2028	Year 9 - 2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low*	1,108	Deed restricted	0	0	0	0	0	0	0	0	0	0	1,108
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Low	604	Deed restricted	0	0	0	0	0	0	0	0	0	0	604
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Moderate	560	Deed restricted	0	0	0	0	0	0	0	0	0	0	560
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Above Moderate	1,069		20	0	0	0	0	0	0	0	0	20	1,049
Total Units			20	0	20								
Total RHNA	3,341		Total Remaining Need for RHNA Period										3,321

*Note: Units serving extremely low-income households are included in the very low-income permitted units totals

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TABLE C - Sites Identified or Rezoned to Accommodate Shortfall Housing Need

No Data Available

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TABLE D - Program Implementation Status

Housing Programs Progress Report - Government Code Section 65583			
Program Description			
Name of Housing Element Program	Objective	Timeframe in H.E.	Status of Program Implementation
Section 8 Program	1.A	Ongoing	Federally funded rental assistance for very-low and low income households. Funding includes \$1.3 Million which serves up to 215 households annually. Housing Staff has pulled 1,000 applications from the Section 8 Waiting List created in 2016. There are approximately 9,000 applications on the Section 8 Waiting List. Through the County of Los Angeles Homeless Initiative and approved by HUD, 50% of annual turnover vouchers will be provided to the unhoused population. This is a total of 5 vouchers for Culver City. To date, 6 turnover vouchers have been issued to the unhoused and 4 voucher holders have secured permanent units.
Rental Assistance Program	1.B	Ongoing	Due to reduced funding as a result of the elimination of the former redevelopment agency, this program will sunset within the next 5-10 years. Rental subsidy to the homeless, elderly, and disabled created under the former RDA are winding down. The program size has been reduced to 13 households. This is down from 16 in 2021. The program expends \$17,925 per month (\$215,100 annually).
Shared Housing	1.C	Reintroduce	The shared program was eliminated in fiscal year 2010 -2011 due to the elimination of funding from the Redevelopment Agency. Under the 2019-20 FY budget, this program was re-introduced through funding from the County of Los Angeles Measure H Rapid Rehousing Program. Up to 5 homeless unhoused persons will be assisted with up to 18 months of rental assistance and supportive services. Currently, there are 6 applicants pending approval. The program is funded at \$30,000.

Existing Covenanted Buildings	1.D	Ongoing	Per California Redevelopment Law regulations, monitoring of income and affordable rent restricted units is conducted annually and starts in November. Monitoring for compliance continues on all Mortgage Assistance Program (MAP), senior housing, mobile home park units, group homes for persons with disabilities, and multi- family housing units with income and rent restrictions.
Homeless Service Referrals	1.E	Ongoing	Through a contract with Saint. Joseph Center (SJC), the city provides homeless outreach, data collection, service referral, and emergency motel voucher. Homeless outreach was expanded to include evenings until 10pm and Saturdays. Since July 1, 2021 to January 2022, the following number of unhoused were served: Total # of individuals served/referred to supportive services: 73/ Total # persons placed in permanent housing: 11 / Total # of motel vouchers nights: 106.
Emergency Shelters	1.F	Ongoing	Upward Bound House (UBH) Family Shelter provides 18 beds of emergency housing for unhoused children and their families. Through a contract with UBH, the city provides case management and supportive services to unhoused children and their families as well as homeless children attending the Culver City Unified School District. Since July 2021 to September 2021, the following number of unhoused children and their families were served: Total # of Persons served: 98/ Total # of Families served: 41 / Total # of Children served:51/Total # of Persons placed in Permanent Housing: 46 / Total # of Families placed in Permanent Housing: 19.

Emergency Food Vouchers	1.G	Ongoing	The City has been able to refer many different patrons in need to the Culver City Area Interfaith Alliance and the SAVES program of St. Augustine Catholic Church. The City plans to continue the relationship with the Culver City Area Interfaith Alliance and the SAVES program of St. Augustine Catholic Church and refer patrons in need to get help. Along with the referrals to the SAVES program we also refer our patrons to other organizations including; S.O.V.A. Food Pantry (West LA Location), The Christian Food Center, St. Gerard's Food Bank, St. Joseph Family Center and Food Pantry, Muslim Food Bank of Los Angeles. We refer patrons in need to these organizations when they are in need of food/vouchers. Note: not all will provide vouchers, but all have food they will provide.
Group Homes	1.H	Ongoing	A total of six group homes for persons with developmental disabilities housed 26 low to moderate income persons.
The Neighborhood Preservation Program (NPP)	1.I	Reintroduce	Due to DOF (Department of Finance) approval of ERAF payments, this program was re-introduced FY 2019/20. Neighborhood Preservation Grants of up to \$5,000 are provided to multi-family property owners who will lease to a Section 8 or unhoused household. Healthy and Safe Senior Grants of up to \$1,500 are provided to low income seniors to address life safety and code enforcement violations..
Graffiti Removal	1.J	Ongoing	The Culver City Graffiti Crew continues to work with local business and homeowners within the city to abate graffiti. During 2019, the Graffiti Crew abated approximately 74,000 square feet of graffiti from homes and businesses. Average graffiti abatement is approximately 89,000 square feet per year.
Fair Housing Counseling	1.K	Ongoing	The City has contracted with Bet Tzedek to provide Fair Housing counseling services. The City enacted Permanent Rent Control and Tenant Protection Ordinances in September 2020. Bet Tzedek provides legal services for Culver City residents under the Ordinances. Bet Tzedek also provides legal services for Culver City resident under the Statewide Eviction Moratorium.

Landlord-Tenant Mediation Board	1.L	Ongoing	Since July 2021, no mediations were requested or conducted. This is largely a result of the pandemic.
Temporary Emergency Rental and Relocation Assistance Program	1.M	Eliminated	This program was never activated due to the elimination of the Redevelopment Agency. Implementation of this measure will be resurrected once funding from State/Federal sources becomes available.
Property Acquisition and Rehabilitation Program	1.N	Eliminated	This program was never activated due to the elimination of the Redevelopment Agency. Implementation of this measure will be resurrected once funding from State/Federal sources becomes available.
Home Secure	1.O	Reintroduce	Due to the DOF (Department of Finance) approval of ERAF payments, this program will be re-introduced. The Healthy and Safe Grant Program provides rehabilitation grants up to \$1,500 to low income and/or disabled households to address health and safety issues in their homes.
Affordable Housing Development Assistance	1.P	Reintroduce	Due to the DOF approval of ERAF payment, this program will be reintroduced. In January 2021, the Council adopted an Inclusionary Mixed Use Ordinance including the approval of micro-units of 350 sq. ft. A total of 357 new units is projected to be over the next 5 fiscal years. Other incentive includes Administrative Approval of affordable housing units and reduction of Building permit fees for affordable and workforce housing units.
Redevelopment Agency/Successor to the Redevelopment Agency Housing Replacement	1.Q	Ongoing	There were no residential units lost due to Redevelopment Agency Actions. This measure will remain in the event that actions by the Successor Agency results in a loss of units.
Density Bonus Program	2.A	Ongoing	Information is provided to applicants who inquire about construction of new housing units.
West Culver City Residential Rehabilitation Program	2.B	Eliminated	This program is not fully implemented due to the dissolution of the Redevelopment Agency. Implementation of this measure will be resurrected once funding from State/Federal sources becomes available.

Accessory Dwelling Unit Ordinance	2.C	Ongoing	The City continues to process ADU applications in line with State law and adopted City Codes.
Design Guidelines	2.D	Ongoing	Design guidelines have been completed for the Gateway and Gateway Adjacent Neighborhoods. The City is currently in the process of creating guidelines for the remaining residential neighborhoods.
Nine Units Per Lot Restriction	2.E	Ongoing	Planning Staff is still reviewing this item for incorporation into the Zoning Code.
Comprehensive Housing Strategy (CHS)/Redevelopment Site Study	2.F	Complete	Due to the elimination of re-development funding years 1 & 2 were completed which include: Culver Villas: 12 affordable (3 low income/ 9 moderate income); Tilden Terrace: 32 affordable (12 moderate income/ 6 low income/ 14 very low income); Globe Ownership Housing: 10 affordable and workforce units (4 low income/ 4 moderate income/ 2 workforce units). For the 2022/2023 FY, \$7.2 million is earmarked to support affordable housing production and the implementation of an ADU Incentive Program.
Comprehensive Housing Strategy and Infill Development Programs	2.G	Ongoing	Planning staff monitors incoming projects and interest in project sites to discuss and encourage DOBI applications in order to include affordable housing within development projects. With the introduction of ERAF payments, a series of Request for Proposals will be released in FY 2018/19 soliciting firms to provide sites plans for both residential and commercial lots throughout the City. These lots will be considered for the production of affordable and workforce housing and housing for the homeless. These studies will review conversion of underutilized motels for the creation of affordable or emergency shelter, site planning for Safe Parking Program for the homeless and a regional homeless shelter, and other alternative housing type for affordable housing such as storage containers and micro-units.
Comprehensive Housing Strategy/Housing Priority List	2.H	Eliminated	This program is currently de-funded due to State legislative action eliminating the city's Redevelopment Agency. Implementation of the measure will be resurrected once funding from State/Federal resources becomes available and the city is eligible for such funding sources.

Washington/Venice Land Use	2.I	Eliminated	Program eliminated due to lack of funding.
Work Force Housing	2.J	Eliminated	Program eliminated due to lack of funding.
Single Room Occupancy (SRO) Housing	2.K	Complete	An amendment addressing SROs was adopted by the City Council in July 2013.
Zoning for Emergency Shelters and Transitional/Supportive Housing	2.L	Complete	An amendment addressing emergency shelters and transitional/supportive housing was adopted by the City Council in July 2013.
Definition of "Family"	2.M	Complete	The definition of family is consistent with state law as stated in the current Certified Housing Element. There is no need for a definition in the Zoning Code at this time.
Reasonable Accommodation Procedures	2.N	Complete	An amendment addressing reasonable accommodation procedures was adopted by the City Council in July 2013.
Reduced Parking for Affordable Housing Units	2.O	Ongoing	The Planning Division has continued to study this issue and will report their finding to the City Council. The City currently complies with State Density Bonus Law regarding parking for affordable housing projects.
Surcharge Fee for New Construction	2.P	Eliminated	This measure cannot be implemented due to the State legislated elimination of Redevelopment Agencies.
Financial Support and Technical Assistance	3.A	Reintroduce	Due to DOF (Department of Finance) approval this program was re-introduced. A total of \$7.2 million is programmed over 5 fiscal years to provide capital costs for modular housing units and gap financing for new construction of 186 affordable housing units.
Financing Negotiations for Affordable Housing Development	3.B	Reintroduce	With the introduction of ERAF payments, this program was re-introduced. A total of \$7.2 million is earmarked for new affordable housing unit production.
Facilitate Financing Negotiations for Home Purchases	3.C	Eliminated	Program eliminated due to lack of funding.
Preserve At-Risk Housing Units	3.D	Eliminated	Program eliminated due to lack of funding.
Development Incentives	4.A	Ongoing	Planning staff discusses the availability of affordable housing density bonus development incentives with applicants who are interested in constructing multi-family housing projects.

Streamline Permit Approval Process	4.B	Ongoing	The City has made efforts in streamlining applications with affordable housing components. This is currently done with no special application fee or request by the developer.
Consultant Priority Processing Program	4.C	Ongoing	The Fee for Service program has not been requested by applicants and staff has not needed to use this program for processing in a timely manner. The City will continue to offer this service should applicants request it.
Promotion of Housing Programs	5.A	Reintroduce	In an effort to attract and retain property owners to participate in affordable housing programs, an Owner Fair was approved for the 2022-23 FY. This program is on hold due to the COVID-19 pandemic. The program will promote incentives to property owners to lease to Section 8 and unhouseed perso. Incentives include signing bonuses, rehabilitation grants, vacancy loss and assistance with security deposits.
Distribution of Anti-Graffiti Design Information	5.B	Ongoing	The City has yet to formally research this program.
Distribution of Noise Abatement Information	5.C	Ongoing	The City has a noise ordinance that is enforced by the Code Enforcement Department and the Police Department. Formal distribution of information regarding noise abatement practices and materials has not yet been conducted by the City.
Database of Housing Opportunities	5.D	Reintroduce	With the introduction of ERAF payments, a series of Requests for Proposals (RFPs) were released in CY 2019 and 2020 to provide site plans, maps and cost estimates for both residential and government owned properties throughout the City. These properties will be considered for the production of affordable, workforce and housing for theunhoused and an emergency shelter. The Emergency Shelter Feasibility Study and the Motel Reuse Feasibility Study were completed and City currently considering next steps. The City was awarded \$26.6 million under the HCD Homekey Round 2 for the production of 76 units of interim and permanent supportive housing for the chronically unhoused. The units are scheduled to come on-line November 2022.

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TABLE E - Commercial Development Bonus Approved pursuant to GC Section 65915.7

No Data Available

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TABLE F - Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(2)

Affordability by Household Incomes (Units that DO NOT count towards RHNA)					
Activity Type	Extremely Low-Income	Very Low-Income	Low-Income	Total Units	Description of Activity
Rehabilitation Activity	0	0	0	0	
Preservation of Units At-Risk	0	0	0	0	
Acquisition of Units	0	0	0	0	
Mobilehome Park Preservation	0	0	0	0	
Total Units by Income	0	0	0	0	
Affordability by Household Incomes (Units that DO count towards RHNA)					
Activity Type	Extremely Low-Income	Very Low-Income	Low-Income	Total Units	Description of Activity
Rehabilitation Activity	0	0	0	0	
Preservation of Units At-Risk	0	0	0	0	
Acquisition of Units	0	0	0	0	
Mobilehome Park Preservation	0	0	0	0	
Total Units by Income	0	0	0	0	

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**TABLE G - Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of (CCR Title 25
§ 12.6202)**

No Data Available

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TABLE H - Locally Owned Surplus Sites (CCR Title 25 § 16202)

No Data Available

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LEAP Reporting (CCR Title 25 § 126202)

Total Award Amount	150,000.00				
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Develop Retail Demand Model	36,000.00	.00	In Progress	None	
Property Assessment	20,000.00	.00	In Progress	None	
Concept Design Studies	20,000.00	.00	In Progress	None	
Pro Forma Analysis of Development Feasibility	24,000.00	.00	In Progress	None	
Indentives/Standards to Increase Housing Production	30,000.00	.00	In Progress	None	
General Plan Integration	12,500.00	.00	In Progress	None	
Administrative costs	7,500.00	.00	In Progress	None	