

1 RESOLUTION NO. 2021-R____

2 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CULVER CITY,
3 CALIFORNIA, APPROVING AND CONFIRMING THE FINDINGS OF THE 2020
4 HOUSING ELEMENT ANNUAL PROGRESS REPORT.

5 **WHEREAS**, the State of California Department of Housing and Community
6 Development ("HCD") requires all cities and counties to maintain a Housing Element to guide
7 housing development within jurisdictional boundaries; and,

8 **WHEREAS**, the City of Culver City's Housing Element was adopted on January
9 27, 2014; and,

10 **WHEREAS**, Government Code Section 65400 mandates all cities and counties
11 to provide an annual report on the implementation of their Housing Element including, but not
12 limited to, information on new housing units created and progress on goal and policy
13 implementation; and,

14 **WHEREAS**, The City has prepared its 2020 Housing Element Annual Progress
15 Report, attached as Exhibit A, in accordance with HCD Guidelines; and,

16 **WHEREAS**, prior to its dissolution in 2012, the Culver City Redevelopment
17 Agency deposited approximately \$8 million dollars in tax increment funding every year into its
18 Low and Moderate Income Housing Fund ("Housing Funds") to support affordable housing,
19 which funds are no longer available to help meet Culver City's Regional Housing Needs
20 Allocation ("RHNA"); and,

21 **WHEREAS**, there is currently no stable source of long-term funding to replace
22 the former Housing Funds; and,

23 **WHEREAS**, former Housing Funds that were used to make mandatory payments
24 to the State's Educational Revenue Augmentation Fund ("ERAF") and Supplemental
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1 Educational Revenue Augmentation Fund ("SERAF") will be repaid in annual amounts that are
2 substantially below the deposits of former Housing Funds and full repayment is expected to be
3 accomplished in the year 2030; and,

4 **WHEREAS**, receipt of the ERAF/SERAF repayments and the creation of a
5 reliable and permanent source of affordable housing funds will be critical for addressing Culver
6 City's housing needs and meeting its RHNA obligations; and,

7 **WHEREAS**, despite lack of State funding, the City has made adequate progress
8 towards meeting RHNA goals for the current planning timeframe.

9 **NOW, THEREFORE**, the City Council of the City of Culver City, California, DOES
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HEREBY RESOLVE as follows:

13 **SECTION 1.** The City of Culver City has completed the 2020 Housing Element
14 Annual Progress Report as required by Government Code Section 65400.

15 **SECTION 2.** The City Council hereby approves the 2020 Housing Element
16 Annual Progress Report, attached as Exhibit A to this Resolution, and finds the Report to be
17 consistent with the requirements set forth in the HCD Guidelines.

18 **SECTION 3.** The City Manager, or his designee, is hereby authorized and
19 directed to submit the 2020 Housing Element Annual Progress Report to HCD.
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1 **SECTION 4.** In accordance with the California Environmental Quality Act
2 (CEQA) and the State CEQA Guidelines, the adoption of this Housing Element Annual
3 Progress Report is exempt from CEQA review pursuant to California Code of Regulations
4 Section 15306, Information Collection.
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7 APPROVED and ADOPTED this 24th day of May, 2021.
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11 ALEX FISCH, Mayor
 City of Culver City, California

12 ATTESTED BY:

13 APPROVED AS TO FORM:

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15 JEREMY GREEN, City Clerk

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17 CAROL SCHWAB, City Attorney
18 for

19 A21-00062
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2020 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.

2020 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
4208-021-002	3808 College	0	0	0	0	0	0	6	6	6	0
4233-030-011	4095 Sawtelle	0	0	0	0	0	0	4	4	0	0
4207-010-025	4044 Madison	0	0	0	0	0	0	3	3	0	0
4207-007-026	4080 Lafayette	0	0	0	0	0	0	5	5	5	0
4210-030-019	10972 Culver	0	0	0	0	0	0	1	1	1	0
4210-023-001	4304 Elenda	0	0	0	0	0	0	1	1	1	0
4210-033-016	11030 Lindblade	0	0	0	0	0	0	1	1	1	0
4206-006-005	3534 Wesley	0	0	0	0	0	0	1	1	1	0
4216-003-010	5422 Janisann	0	0	0	0	0	0	1	1	1	0
4208-025-030	4063 Charles	0	0	0	0	0	0	2	2	2	0
4203-001-065	10716 Northgate	0	0	0	0	0	0	1	1	1	0
4209-016-033	4159 Le Bourget	0	0	0	0	0	0	1	1	0	0
4233-031-018	4014 Sawtelle	0	0	0	0	0	0	1	1	1	0
4210-023-023	10851 Barman	0	0	0	0	0	0	1	1	1	0
4216-018-009	11254 Ryandale	0	0	0	0	0	0	1	1	1	0
4233-030-027	4016 Albright	0	0	0	0	0	0	1	1	1	0
4233-003-041	4227 Berryman	0	0	0	0	0	0	1	1	1	0
4209-022-004	4222 Keystone	0	0	0	0	0	0	1	1	0	0
4233-001-003	4070 Berryman	0	0	0	0	0	0	1	1	1	0
4209-025-012	4235 Keystone	0	0	0	0	0	0	1	1	1	0

4231-023-011	4133 Mildred	0	0	0	0	0	0	1	1	1	0
4217-012-024	4331 Sawtelle	0	0	0	0	0	0	1	1	1	0
4233-001-005	4060 Berryman	0	0	0	0	0	0	1	1	1	0
4216-012-017	11220 Orville	0	0	0	0	0	0	1	1	0	0
4216-017-003	11214 Hayter	0	0	0	0	0	0	1	1	1	0
4209-002-009	4139 Jackson	0	0	0	0	0	0	1	1	1	0
4210-022-012	10826 Wagner	0	0	0	0	0	0	1	1	1	0
4233-030-033	4041 Sawtelle	0	0	0	0	0	0	3	3	0	0
4213-002-018	3907 Prospect	0	0	0	0	0	0	1	1	1	0
4233-030-016	4069 Sawtelle	0	0	0	0	0	0	1	1	1	0
4207-017-034	4174 Lincoln	0	0	0	0	0	0	1	1	1	0
4207-017-034	4176 Lincoln	0	0	0	0	0	0	1	1	1	0
4209-001-034	4166 Jasmine	0	0	0	0	0	0	1	1	1	0
4209-003-008	4241 Jackson	0	0	0	0	0	0	1	1	1	0
4207-017-034	3817 Globe	0	0	0	0	0	0	1	1	1	0
4205-011-007	3222 Roberts	0	0	0	0	0	0	1	1	1	0
4207-017-034	4166 Jasmine	0	0	0	0	0	0	1	1	1	0
4215-013-024	11151 Lindblade	0	0	0	0	0	0	1	1	1	0
4206-010-004	9056 Hubbard	0	0	0	0	0	0	1	1	1	0
4218-006-065	11505 McDonald	0	0	0	0	0	0	1	1	1	0
4236-027-025	13324 Zanja	0	0	0	0	0	0	1	1	1	0
4210-009-017	10916 Fairbanks	0	0	0	0	0	0	1	1	1	0
4207-017-034	11217 Franklin	0	0	0	0	0	0	1	1	1	0
4216-015-011	11462 Patom	0	0	0	0	0	0	1	1	0	0
4207-017-034	4251 La Salle	0	0	0	0	0	0	1	1	1	0
4207-017-034	4112 Madison	0	0	0	0	0	0	1	1	1	0
4208-030-007	4028 Astaire	0	0	0	0	0	0	1	1	1	0
4214-004-024	3845 Sawtelle	0	0	0	0	0	0	1	1	1	0
4233-004-007	4048 Coolidge	0	0	0	0	0	0	1	1	1	0

4210-029-025	10952 Wagner	0	0	0	0	0	0	1	1	1	0
4208-019-004	3825 Westwood	0	0	0	0	0	0	1	1	1	0
4208-025-006	4028 Huron	0	0	0	0	0	0	1	1	0	0
4207-017-034	4031 Albright	0	0	0	0	0	0	1	1	1	0
4207-017-034	4225 Baldwin	0	0	0	0	0	0	1	1	1	0
4218-017-034	5214 Dawes	0	0	0	0	0	0	1	1	1	0
4209-001-015	4075 Jackson	0	0	0	0	0	0	1	1	0	0
4209-001-015	4075 Jackson	0	0	0	0	0	0	1	1	0	0
4206-003-029	3535 Schaefer	0	0	0	0	0	0	1	1	1	0
4206-007-024	3529 Wesley	0	0	0	0	0	0	1	1	0	0
4216-028-017	11546 Segrell	0	0	0	0	0	0	1	1	1	0
4208-021-002	3808 College	0	0	0	0	0	0	3	3	3	0
4206-004-036	3649 Schaefer	0	0	0	0	0	0	1	1	0	0
4206-018-010	4003 Higuera	0	0	0	0	0	0	1	1	1	0
4203-004-051	10717 Kelmore	0	0	0	0	0	0	1	1	0	0
4203-015-040	11221 Hannum	0	0	0	0	0	0	1	1	0	0
4205-016-017	3413 Fay	0	0	0	0	0	0	1	1	0	0
4216-003-030	11188 Woolford	0	0	0	0	0	0	1	1	0	0
4215-022-016	11224 Huntley	0	0	0	0	0	0	1	1	0	0
4207-017-036	4186 Lincoln	0	0	0	0	0	0	1	1	0	0
4218-006-070	11555 McDonald	0	0	0	0	0	0	1	1	0	0
4215-003-011	11102 Pickford	0	0	0	0	0	0	1	1	0	0
4210-025-027	10821 Franklin	0	0	0	0	0	0	1	1	0	0
4233-003-015	4238 Coolidge	0	0	0	0	0	0	1	1	0	0
4207-007-026	4080 Lafayette	0	0	0	0	0	0	1	1	0	0
4203-003-026	10807 Overland	0	0	0	0	0	0	1	1	0	0
4233-012-018	11815 Atlantic	0	0	0	0	0	0	1	1	0	0
4233-006-026	4121 Coolidge	0	0	0	0	0	0	1	1	0	0
4206-005-013	3634 Wesley	0	0	0	0	0	0	1	1	0	0

4214-005-015	3817 Albright	0	0	0	0	0	0	1	1	0	0
Totals		0	0	0	0	0	0	98	98	63	0

Project Information									
Project Identifier					Unit Types				
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?	Notes
	4208-021-002	3808 College			5+	Owner	03/23/2020	No	
	4233-030-011	4095 Sawtelle			SFA	Owner	07/07/2020	No	
	4207-010-025	4044 Madison			2 to 4	Owner	09/23/2020	No	
	4207-007-026	4080 Lafayette			5+	Owner	02/25/2020	No	
	4210-030-019	10972 Culver			ADU	Renter	01/22/2020	No	
	4210-023-001	4304 Elenda			ADU	Renter	01/23/2020	No	
	4210-033-016	11030 Lindblade			ADU	Renter	01/24/2020	No	
	4206-006-005	3534 Wesley			ADU	Renter	01/28/2020	No	
	4216-003-010	5422 Janisann			ADU	Renter	02/06/2020	No	
	4208-025-030	4063 Charles			ADU	Renter	02/07/2020	No	
	4203-001-065	10716 Northgate			ADU	Renter	02/10/2020	No	
	4209-016-033	4159 Le Bourget			ADU	Renter	02/11/2020	No	
	4233-031-018	4014 Sawtelle			ADU	Renter	02/11/2020	No	
	4210-023-023	10851 Barman			ADU	Renter	02/11/2020	No	
	4216-018-009	11254 Ryandale			ADU	Renter	02/18/2020	No	
	4233-030-027	4016 Albright			ADU	Renter	02/19/2020	No	
	4233-003-041	4227 Berryman			ADU	Renter	02/19/2020	No	
	4209-022-004	4222 Keystone			ADU	Renter	02/21/2020	No	
	4233-001-003	4070 Berryman			ADU	Renter	03/03/2020	No	
	4209-025-012	4235 Keystone			ADU	Renter	03/10/2020	No	
	4231-023-011	4133 Mildred			ADU	Renter	03/11/2020	No	
	4217-012-024	4331 Sawtelle			ADU	Renter	03/12/2020	No	
	4233-001-005	4060 Berryman			ADU	Renter	03/12/2020	No	
	4216-012-017	11220 Orville			ADU	Renter	03/16/2020	No	
	4216-017-003	11214 Hayter			ADU	Renter	03/17/2020	No	
	4209-002-009	4139 Jackson			ADU	Renter	03/24/2020	No	

	4210-022-012	10826 Wagner			ADU	Renter	04/07/2020	No	
	4233-030-033	4041 Sawtelle			SFA	Owner	04/08/2020	No	
	4213-002-018	3907 Prospect			ADU	Renter	04/14/2020	No	
	4233-030-016	4069 Sawtelle			ADU	Renter	04/15/2020	No	
	4207-017-034	4174 Lincoln			ADU	Renter	04/20/2020	No	
	4207-017-034	4176 Lincoln			2 to 4	Renter	04/20/2020	No	
	4209-001-034	4166 Jasmine			ADU	Renter	04/22/2020	No	
	4209-003-008	4241 Jackson			ADU	Renter	04/22/2020	No	
	4207-017-034	3817 Globe			ADU	Renter	04/28/2020	No	
	4205-011-007	3222 Roberts			ADU	Renter	04/28/2020	No	
	4207-017-034	4166 Jasmine			ADU	Renter	04/30/2020	No	
	4215-013-024	11151 Lindblade			ADU	Renter	05/01/2020	No	
	4206-010-004	9056 Hubbard			ADU	Renter	05/05/2020	No	
	4218-006-065	11505 McDonald			ADU	Renter	05/13/2020	No	
	4236-027-025	13324 Zanja			ADU	Renter	05/15/2020	No	
	4210-009-017	10916 Fairbanks			ADU	Renter	05/29/2020	No	
	4207-017-034	11217 Franklin			ADU	Renter	06/01/2020	No	
	4216-015-011	11462 Patom			ADU	Renter	06/02/2020	No	
	4207-017-034	4251 La Salle			ADU	Renter	06/02/2020	No	
	4207-017-034	4112 Madison			ADU	Renter	06/09/2020	No	
	4208-030-007	4028 Astaire			ADU	Renter	06/15/2020	No	
	4214-004-024	3845 Sawtelle			ADU	Renter	06/15/2020	No	
	4233-004-007	4048 Coolidge			ADU	Renter	06/15/2020	No	
	4210-029-025	10952 Wagner			ADU	Renter	06/17/2020	No	
	4208-019-004	3825 Westwood			ADU	Renter	06/26/2020	No	
	4208-025-006	4028 Huron			ADU	Renter	06/26/2020	No	
	4207-017-034	4031 Albright			ADU	Renter	06/29/2020	No	
	4207-017-034	4225 Baldwin			ADU	Renter	07/09/2020	No	
	4218-017-034	5214 Dawes			ADU	Renter	07/24/2020	No	
	4209-001-015	4075 Jackson			ADU	Renter	08/10/2020	No	
	4209-001-015	4075 Jackson			2 to 4	Renter	08/10/2020	No	
	4206-003-029	3535 Schaefer			ADU	Renter	08/12/2020	No	

	4206-007-024	3529 Wesley			ADU	Renter	08/19/2020	No	
	4216-028-017	11546 Segrell			ADU	Renter	09/04/2020	No	
	4208-021-002	3808 College			5+	Owner	09/08/2020	No	
	4206-004-036	3649 Schaefer			ADU	Renter	10/01/2020	No	
	4206-018-010	4003 Higuera			ADU	Renter	10/01/2020	No	
	4203-004-051	10717 Kelmore			ADU	Renter	10/13/2020	No	
	4203-015-040	11221 Hannum			ADU	Renter	10/13/2020	No	
	4205-016-017	3413 Fay			ADU	Renter	10/21/2020	No	
	4216-003-030	11188 Woolford			ADU	Renter	10/30/2020	No	
	4215-022-016	11224 Huntley			ADU	Renter	11/03/2020	No	
	4207-017-036	4186 Lincoln			ADU	Renter	11/03/2020	No	
	4218-006-070	11555 McDonald			ADU	Renter	11/05/2020	No	
	4215-003-011	11102 Pickford			ADU	Renter	11/12/2020	No	
	4210-025-027	10821 Franklin			ADU	Renter	11/24/2020	No	
	4233-003-015	4238 Coolidge			ADU	Renter	12/01/2020	No	
	4207-007-026	4080 Lafayette			5+	Owner	12/02/2020	No	
	4203-003-026	10807 Overland			ADU	Renter	12/10/2020	No	
	4233-012-018	11815 Atlantic			ADU	Renter	12/10/2020	No	
	4233-006-026	4121 Coolidge			ADU	Renter	12/16/2020	No	
	4206-005-013	3634 Wesley			ADU	Renter	12/21/2020	No	
	4214-005-015	3817 Albright			ADU	Renter	12/23/2020	No	

2020 CULVER CITY Housing Element Annual Progress Report

TABLE A2 - Annual Building Activity Report Summary - New Construction

Entitlements

Project Identifier			Affordability by Household Income - 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
4233-030-033	4041 Sawtelle		0	0	0	0	0	0	4	03/11/2020	4
4213-016-021	11141 Washington		0	0	0	0	0	0	134	03/11/2020	134
4213-016-021	3336-3340 Helms		0	0	0	0	0	0	8	05/27/2020	8
4213-003-019	3906 Tilden		0	0	0	0	0	0	5	06/10/2020	5
4208-021-002	3808 College		0	0	0	0	0	0	6	07/22/2020	6
4207-007-026	4080 Lafayette		0	0	0	0	0	0	5	08/26/2020	5
4206-033-057	3727 Robertson		0	0	1	0	1	0	10	12/09/2020	12
4216-003-029	5452 Blanco		0	0	0	0	0	0	0		0
4233-003-039	4211 Berryman		0	0	0	0	0	0	0		0
4205-015-012	3422 Fay		0	0	0	0	0	0	0		0
4207-025-005	4225-4227 La Salle		0	0	0	0	0	0	0		0
4209-012-015	4407 Vinton		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
4204-001-036	9300 Lucerne		0	0	0	0	0	0	0		0
4209-022-008	4242 Keystone		0	0	0	0	0	0	0		0
4233-005-022	4035 Coolidge		0	0	0	0	0	0	0		0
4210-022-019	10815 Lindblade		0	0	0	0	0	0	0		0
4213-018-005	3857 Bentley		0	0	0	0	0	0	0		0

4231-025-031	4295 McConnell		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
4215-013-002	11166 Wagner		0	0	0	0	0	0	0		0
4213-023-024	4185 Mildred		0	0	0	0	0	0	0		0
4231-022-023	4132 Mildred		0	0	0	0	0	0	0		0
4209-023-035	4129 Mentone		0	0	0	0	0	0	0		0
4231-023-009	4125 Mildred		0	0	0	0	0	0	0		0
4216-014-030	11492 Diller		0	0	0	0	0	0	0		0
4207-015-013	4165 Madison		0	0	0	0	0	0	0		0
4204-013-041	3971 Shedd		0	0	0	0	0	0	0		0
4213-007-032	4145 Tilden		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
4206-006-005	3534 Wesley		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
4203-001-065	10716 Northgate		0	0	0	0	0	0	0		0
4233-031-018	4014 Sawtelle		0	0	0	0	0	0	0		0
4208-015-026	10727 Oregon		0	0	0	0	0	0	0		0
4210-023-023	10851 Barman		0	0	0	0	0	0	0		0
4216-018-009	11254 Ryandale		0	0	0	0	0	0	0		0
4233-001-003	4070 Berryman		0	0	0	0	0	0	0		0
4209-025-012	4235 Keystone		0	0	0	0	0	0	0		0
4231-023-011	4133 Mildred		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

4210-022-012	10826 Wagner		0	0	0	0	0	0	0		0
4206-004-018	8617 Higuera		0	0	0	0	0	0	0		0
4207-017-034	4166 Jasmine		0	0	0	0	0	0	0		0
4209-003-008	4241 Jackson		0	0	0	0	0	0	0		0
4207-017-034	3817 Globe		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
4208-014-036	10815 Oregon		0	0	0	0	0	0	0		0
4215-013-024	11151 Lindblade		0	0	0	0	0	0	0		0
4206-010-004	9056 Hubbard		0	0	0	0	0	0	0		0
4218-006-065	11505 McDonald		0	0	0	0	0	0	0		0
4236-027-025	13324 Zanja		0	0	0	0	0	0	0		0
4207-017-034	4174 Lincoln		0	0	0	0	0	0	0		0
4207-017-034	4176 Lincoln		0	0	0	0	0	0	0		0
4209-008-031	4123 Jasmine		0	0	0	0	0	0	0		0
4209-008-031	4123 Jasmine		0	0	0	0	0	0	0		0
4207-010-002	10022 Culver		0	0	0	0	0	0	0		0
4210-009-017	10916 Fairbanks		0	0	0	0	0	0	0		0
4207-017-034	11217 Franklin		0	0	0	0	0	0	0		0
4207-017-034	4251 La Salle		0	0	0	0	0	0	0		0
4207-017-034	4112 Madison		0	0	0	0	0	0	0		0
4208-030-007	4028 Astaire		0	0	0	0	0	0	0		0
4214-004-024	3845 Sawtelle		0	0	0	0	0	0	0		0
4233-004-007	4048 Coolidge		0	0	0	0	0	0	0		0
4208-019-004	3825 Westwood		0	0	0	0	0	0	0		0
4207-017-034	4031 Albright		0	0	0	0	0	0	0		0
4206-026-018	4035 Van Buren		0	0	0	0	0	0	0		0
4233-033-906	4062 Globe		0	0	0	0	0	0	0		0

4207-022-008	4241 Duquesne		0	0	0	0	0	0	0		0
4233-033-907	4066 Globe		0	0	0	0	0	0	0		0
4233-033-905	4056 Globe		0	0	0	0	0	0	0		0
4233-033-905	4058 Globe		0	0	0	0	0	0	0		0
4204-010-010	3838 Lenawee		0	0	0	0	0	0	0		0
4204-010-010	3840 Lenawee		0	0	0	0	0	0	0		0
4204-010-010	3836 Lenawee		0	0	0	0	0	0	0		0
4207-016-029	4154 Madison		0	0	0	0	0	0	0		0
4217-011-027	4234 Sawtelle		0	0	0	0	0	0	0		0
4231-006-008	4228 Mildred		0	0	0	0	0	0	0		0
4210-022-012	10826 Wagner		0	0	0	0	0	0	0		0
4233-030-021	4044 Albright		0	0	0	0	0	0	0		0
4206-011-023	8943 Carson		0	0	0	0	0	0	0		0
4207-020-020	9615 Lucerne		0	0	0	0	0	0	0		0
4207-026-023	4234 Revere		0	0	0	0	0	0	0		0
4209-018-029	4304 Mentone		0	0	0	0	0	0	0		0
4206-006-025	3545 Helms		0	0	0	0	0	0	0		0
4209-014-002	10418 Park		0	0	0	0	0	0	0		0
4206-010-004	9056 Hubbard		0	0	0	0	0	0	0		0
4236-028-033	3953 Walgrove		0	0	0	0	0	0	0		0
4216-002-019	5311 Kalein		0	0	0	0	0	0	0		0
4205-013-003	3342 McManus		0	0	0	0	0	0	0		0
4206-005-031	3605 Helms		0	0	0	0	0	0	0		0
4206-008-008	8938 Carson		0	0	0	0	0	0	0		0
4209-025-017	4209 Keystone		0	0	0	0	0	0	0		0
4209-07-027	4213 Le Bourget		0	0	0	0	0	0	0		0
4216-005-015	5303 Janisann		0	0	0	0	0	0	0		0
4215-012-034	11117 Barman		0	0	0	0	0	0	0		0
4203-003-018	10801 Galvin		0	0	0	0	0	0	0		0
4208-021-021	3837 Girard		0	0	0	0	0	0	0		0

4206-009-022	9025 Lucerne		0	0	0	0	0	0	0		0
4206-026-003	4134 Irving		0	0	0	0	0	0	0		0
4231-025-018	4236 Moore		0	0	0	0	0	0	0		0
4231-004-023	12835 Short		0	0	0	0	0	0	0		0
4215-011-022	11162 Barman		0	0	0	0	0	0	0		0
4231-007-002	4305 Neosho		0	0	0	0	0	0	0		0
4210-005-008	10831 Fairbanks		0	0	0	0	0	0	0		0
4312-024-019	3342 Caroline		0	0	0	0	0	0	0		0
4206-006-022	3557 Helms		0	0	0	0	0	0	0		0
4203-009-029	10827 Whitburn		0	0	0	0	0	0	0		0
4215-010-013	11120 Braddock		0	0	0	0	0	0	0		0
4208-020-024	3868 Girard		0	0	0	0	0	0	0		0
4203-009-010	10905 Kelmore		0	0	0	0	0	0	0		0
4206-012-001	8898 Hubbard		0	0	0	0	0	0	0		0
4206-025-004	4214 Irving		0	0	0	0	0	0	0		0
4208-020-012	3837 Spad		0	0	0	0	0	0	0		0
4233-006-013	4212 McLaughlin		0	0	0	0	0	0	0		0
4203-008-060	10734 Kelmore		0	0	0	0	0	0	0		0
4215-016-014	4357 Tuller		0	0	0	0	0	0	0		0
4213-013-015	4170 Commonwealth		0	0	0	0	0	0	0		0
4216-018-008	11246 Ryandale		0	0	0	0	0	0	0		0
4231-003-017	4013 Colonial		0	0	0	0	0	0	0		0
4233-030-019	4052 Albright		0	0	0	0	0	0	0		0
4233-005-026	4055 Coolidge		0	0	0	0	0	0	0		0
4207-022-010	4251 Duquesne		0	0	0	0	0	0	0		0
4233-003-041	4227 Berryman		0	0	0	0	0	0	0		0

4236-021-082	12803 Washington		0	0	0	0	0	0	0		0
Totals			0	0	1	0	1	0	172		174

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
4233-030-033	4041 Sawtelle		0	0	0	0	0	0	0		0
4213-016-021	11141 Washington		0	0	0	0	0	0	0		0
4213-016-021	3336-3340 Helms		0	0	0	0	0	0	0		0
4213-003-019	3906 Tilden		0	0	0	0	0	0	0		0
4208-021-002	3808 College		0	0	0	0	0	0	0		0
4207-007-026	4080 Lafayette		0	0	0	0	0	0	0		0
4206-033-057	3727 Robertson		0	0	0	0	0	0	0		0
4216-003-029	5452 Blanco		0	0	0	0	0	0	1	12/21/2020	1
4233-003-039	4211 Berryman		0	0	0	0	0	0	1	07/02/2020	1
4205-015-012	3422 Fay		0	0	0	0	0	0	1	01/28/2020	1
4207-025-005	4225-4227 La Salle		0	0	0	0	0	0	1	01/13/2020	1
4209-012-015	4407 Vinton		0	0	0	0	0	0	1	02/06/2020	1
4216-030-006	11232 Segrell		0	0	0	0	0	0	1	04/21/2020	1
4210-027-035	10942 Barman		0	0	0	0	0	0	1	05/26/2020	1
4204-001-036	9300 Lucerne		0	0	0	0	0	0	1	02/26/2020	1
4209-022-008	4242 Keystone		0	0	0	0	0	0	1	10/29/2020	1
4233-005-022	4035 Coolidge		0	0	0	0	0	0	1	10/07/2020	1
4210-022-019	10815 Lindblade		0	0	0	0	0	0	1	03/02/2020	1
4213-018-005	3857 Bentley		0	0	0	0	0	0	1	11/02/2020	1
4231-025-031	4295 McConnell		0	0	0	0	0	0	1	02/06/2020	1
4216-005-012	5333 Janisann		0	0	0	0	0	0	1	01/07/2020	1
4206-009-024	9033 Lucerne		0	0	0	0	0	0	1	11/08/2020	1

4215-013-002	11166 Wagner		0	0	0	0	0	0	1	03/12/2020	1
4213-023-024	4185 Mildred		0	0	0	0	0	0	1	01/06/2020	1
4231-022-023	4132 Mildred		0	0	0	0	0	0	1	02/26/2020	1
4209-023-035	4129 Mentone		0	0	0	0	0	0	1	04/28/2020	1
4231-023-009	4125 Mildred		0	0	0	0	0	0	1	02/04/2020	1
4216-014-030	11492 Diller		0	0	0	0	0	0	1	01/13/2020	1
4207-015-013	4165 Madison		0	0	0	0	0	0	1	12/24/2020	1
4204-013-041	3971 Shedd		0	0	0	0	0	0	1	02/11/2020	1
4213-007-032	4145 Tilden		0	0	0	0	0	0	1	06/08/2020	1
4210-030-019	10972 Culver		0	0	0	0	0	0	1	07/10/2020	1
4210-023-001	4304 Elenda		0	0	0	0	0	0	1	09/02/2020	1
4210-033-016	11030 Lindblade		0	0	0	0	0	0	1	09/04/2020	1
4206-006-005	3534 Wesley		0	0	0	0	0	0	1	05/07/2020	1
4216-003-010	5422 Janisann		0	0	0	0	0	0	1	12/28/2020	1
4208-025-030	4063 Charles		0	0	0	0	0	0	2	06/11/2020	2
4203-001-065	10716 Northgate		0	0	0	0	0	0	1	09/02/2020	1
4233-031-018	4014 Sawtelle		0	0	0	0	0	0	1	05/26/2020	1
4208-015-026	10727 Oregon		0	0	0	0	0	0	1	09/15/2020	1
4210-023-023	10851 Barman		0	0	0	0	0	0	1	06/10/2020	1
4216-018-009	11254 Ryandale		0	0	0	0	0	0	1	04/08/2020	1
4233-001-003	4070 Berryman		0	0	0	0	0	0	1	07/09/2020	1
4209-025-012	4235 Keystone		0	0	0	0	0	0	1	07/09/2020	1
4231-023-011	4133 Mildred		0	0	0	0	0	0	1	12/28/2020	1
4233-001-005	4060 Berryman		0	0	0	0	0	0	1	02/24/2020	1
4216-017-003	11214 Hayter		0	0	0	0	0	0	1	09/08/2020	1
4209-002-009	4139 Jackson		0	0	0	0	0	0	1	06/29/2020	1
4210-022-012	10826 Wagner		0	0	0	0	0	0	1	11/09/2020	1
4206-004-018	8617 Higuera		0	0	0	0	0	0	0	10/10/2020	0
4207-017-034	4166 Jasmine		0	0	0	0	0	0	1	07/08/2020	1

4209-003-008	4241 Jackson		0	0	0	0	0	0	1	07/27/2020	1
4207-017-034	3817 Globe		0	0	0	0	0	0	1	11/17/2020	1
4205-011-007	3222 Roberts		0	0	0	0	0	0	1	08/27/2020	1
4209-001-034	4166 Jasmine		0	0	0	0	0	0	1	11/24/2020	1
4208-014-036	10815 Oregon		0	0	0	0	0	0	1	01/08/2020	1
4215-013-024	11151 Lindblade		0	0	0	0	0	0	1	11/04/2020	1
4206-010-004	9056 Hubbard		0	0	0	0	0	0	1	07/16/2020	1
4218-006-065	11505 McDonald		0	0	0	0	0	0	1	07/23/2020	1
4236-027-025	13324 Zanja		0	0	0	0	0	0	1	09/01/2020	1
4207-017-034	4174 Lincoln		0	0	0	0	0	0	1	10/29/2020	1
4207-017-034	4176 Lincoln		0	0	0	0	0	0	1	10/29/2020	1
4209-008-031	4123 Jasmine		0	0	0	0	0	0	2	01/08/2020	2
4209-008-031	4123 Jasmine		0	0	0	0	0	0	1	01/08/2020	1
4207-010-002	10022 Culver		0	0	0	0	0	0	2	08/19/2020	2
4210-009-017	10916 Fairbanks		0	0	0	0	0	0	1	11/05/2020	1
4207-017-034	11217 Franklin		0	0	0	0	0	0	1	07/23/2020	1
4207-017-034	4251 La Salle		0	0	0	0	0	0	1	10/28/2020	1
4207-017-034	4112 Madison		0	0	0	0	0	0	1	10/06/2020	1
4208-030-007	4028 Astaire		0	0	0	0	0	0	1	11/05/2020	1
4214-004-024	3845 Sawtelle		0	0	0	0	0	0	1	09/24/2020	1
4233-004-007	4048 Coolidge		0	0	0	0	0	0	1	10/19/2020	1
4208-019-004	3825 Westwood		0	0	0	0	0	0	1	09/24/2020	1
4207-017-034	4031 Albright		0	0	0	0	0	0	1	09/09/2020	1
4206-026-018	4035 Van Buren		0	0	0	0	0	0	0		0
4233-033-906	4062 Globe		0	0	0	0	0	0	0		0
4207-022-008	4241 Duquesne		0	0	0	0	0	0	0		0
4233-033-907	4066 Globe		0	0	0	0	0	0	0		0

4233-033-905	4056 Globe		0	0	0	0	0	0	0		0
4233-033-905	4058 Globe		0	0	0	0	0	0	0		0
4204-010-010	3838 Lenawee		0	0	0	0	0	0	0		0
4204-010-010	3840 Lenawee		0	0	0	0	0	0	0		0
4204-010-010	3836 Lenawee		0	0	0	0	0	0	0		0
4207-016-029	4154 Madison		0	0	0	0	0	0	0		0
4217-011-027	4234 Sawtelle		0	0	0	0	0	0	0		0
4231-006-008	4228 Mildred		0	0	0	0	0	0	0		0
4210-022-012	10826 Wagner		0	0	0	0	0	0	0		0
4233-030-021	4044 Albright		0	0	0	0	0	0	0		0
4206-011-023	8943 Carson		0	0	0	0	0	0	0		0
4207-020-020	9615 Lucerne		0	0	0	0	0	0	0		0
4207-026-023	4234 Revere		0	0	0	0	0	0	0		0
4209-018-029	4304 Mentone		0	0	0	0	0	0	0		0
4206-006-025	3545 Helms		0	0	0	0	0	0	0		0
4209-014-002	10418 Park		0	0	0	0	0	0	0		0
4206-010-004	9056 Hubbard		0	0	0	0	0	0	0		0
4236-028-033	3953 Walgrove		0	0	0	0	0	0	0		0
4216-002-019	5311 Kalein		0	0	0	0	0	0	0		0
4205-013-003	3342 McManus		0	0	0	0	0	0	0		0
4206-005-031	3605 Helms		0	0	0	0	0	0	0		0
4206-008-008	8938 Carson		0	0	0	0	0	0	0		0
4209-025-017	4209 Keystone		0	0	0	0	0	0	0		0
4209-07-027	4213 Le Bourget		0	0	0	0	0	0	0		0
4216-005-015	5303 Janisann		0	0	0	0	0	0	0		0
4215-012-034	11117 Barman		0	0	0	0	0	0	0		0
4203-003-018	10801 Galvin		0	0	0	0	0	0	0		0
4208-021-021	3837 Girard		0	0	0	0	0	0	0		0
4206-009-022	9025 Lucerne		0	0	0	0	0	0	0		0
4206-026-003	4134 Irving		0	0	0	0	0	0	0		0
4231-025-018	4236 Moore		0	0	0	0	0	0	0		0

4231-004-023	12835 Short		0	0	0	0	0	0	0		0
4215-011-022	11162 Barman		0	0	0	0	0	0	0		0
4231-007-002	4305 Neosho		0	0	0	0	0	0	0		0
4210-005-008	10831 Fairbanks		0	0	0	0	0	0	0		0
4312-024-019	3342 Caroline		0	0	0	0	0	0	0		0
4206-006-022	3557 Helms		0	0	0	0	0	0	0		0
4203-009-029	10827 Whitburn		0	0	0	0	0	0	0		0
4215-010-013	11120 Braddock		0	0	0	0	0	0	0		0
4208-020-024	3868 Girard		0	0	0	0	0	0	0		0
4203-009-010	10905 Kelmore		0	0	0	0	0	0	0		0
4206-012-001	8898 Hubbard		0	0	0	0	0	0	0		0
4206-025-004	4214 Irving		0	0	0	0	0	0	0		0
4208-020-012	3837 Spad		0	0	0	0	0	0	0		0
4233-006-013	4212 McLaughlin		0	0	0	0	0	0	0		0
4203-008-060	10734 Kelmore		0	0	0	0	0	0	0		0
4215-016-014	4357 Tuller		0	0	0	0	0	0	0		0
4213-013-015	4170 Commonwealth		0	0	0	0	0	0	0		0
4216-018-008	11246 Ryandale		0	0	0	0	0	0	0		0
4231-003-017	4013 Colonial		0	0	0	0	0	0	0		0
4233-030-019	4052 Albright		0	0	0	0	0	0	0		0
4233-005-026	4055 Coolidge		0	0	0	0	0	0	0		0
4207-022-010	4251 Duquesne		0	0	0	0	0	0	0		0
4233-003-041	4227 Berryman		0	0	0	0	0	0	1	08/25/2020	1
4236-021-082	12803 Washington		0	0	0	0	0	0	0		0
Totals			0	0	0	0	0	0	70		70

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
4233-030-033	4041 Sawtelle		0	0	0	0	0	0	0		0
4213-016-021	11141 Washington		0	0	0	0	0	0	0		0
4213-016-021	3336-3340 Helms		0	0	0	0	0	0	0		0
4213-003-019	3906 Tilden		0	0	0	0	0	0	0		0
4208-021-002	3808 College		0	0	0	0	0	0	0		0
4207-007-026	4080 Lafayette		0	0	0	0	0	0	0		0
4206-033-057	3727 Robertson		0	0	0	0	0	0	0		0
4216-003-029	5452 Blanco		0	0	0	0	0	0	0		0
4233-003-039	4211 Berryman		0	0	0	0	0	0	0		0
4205-015-012	3422 Fay		0	0	0	0	0	0	1	05/04/2020	1
4207-025-005	4225-4227 La Salle		0	0	0	0	0	0	0		0
4209-012-015	4407 Vinton		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
4204-001-036	9300 Lucerne		0	0	0	0	0	0	0		0
4209-022-008	4242 Keystone		0	0	0	0	0	0	0		0
4233-005-022	4035 Coolidge		0	0	0	0	0	0	0		0
4210-022-019	10815 Lindblade		0	0	0	0	0	0	1	09/23/2020	1
4213-018-005	3857 Bentley		0	0	0	0	0	0	0		0
4231-025-031	4295 McConnell		0	0	0	0	0	0	1	07/15/2020	1

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
4215-013-002	11166 Wagner		0	0	0	0	0	0	1	07/24/2020	1
4213-023-024	4185 Mildred		0	0	0	0	0	0	0		0
4231-022-023	4132 Mildred		0	0	0	0	0	0	0		0
4209-023-035	4129 Mentone		0	0	0	0	0	0	0		0
4231-023-009	4125 Mildred		0	0	0	0	0	0	0		0
4216-014-030	11492 Diller		0	0	0	0	0	0	1	07/14/2020	1
4207-015-013	4165 Madison		0	0	0	0	0	0	0		0
4204-013-041	3971 Shedd		0	0	0	0	0	0	1	07/10/2020	1
4213-007-032	4145 Tilden		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
4206-006-005	3534 Wesley		0	0	0	0	0	0	1	07/22/2020	1
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
4203-001-065	10716 Northgate		0	0	0	0	0	0	0		0
4233-031-018	4014 Sawtelle		0	0	0	0	0	0	0		0
4208-015-026	10727 Oregon		0	0	0	0	0	0	0		0
4210-023-023	10851 Barman		0	0	0	0	0	0	0		0
4216-018-009	11254 Ryandale		0	0	0	0	0	0	1	08/06/2020	1
4233-001-003	4070 Berryman		0	0	0	0	0	0	0		0
4209-025-012	4235 Keystone		0	0	0	0	0	0	0		0
4231-023-011	4133 Mildred		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
4210-022-012	10826 Wagner		0	0	0	0	0	0	1	11/19/2020	1

4206-004-018	8617 Higuera		0	0	0	0	0	0	0		0
4207-017-034	4166 Jasmine		0	0	0	0	0	0	1	09/01/2020	1
4209-003-008	4241 Jackson		0	0	0	0	0	0	0		0
4207-017-034	3817 Globe		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
4208-014-036	10815 Oregon		0	0	0	0	0	0	0		0
4215-013-024	11151 Lindblade		0	0	0	0	0	0	0		0
4206-010-004	9056 Hubbard		0	0	0	0	0	0	1	11/19/2020	1
4218-006-065	11505 McDonald		0	0	0	0	0	0	1	07/23/2020	1
4236-027-025	13324 Zanja		0	0	0	0	0	0	1	11/18/2020	1
4207-017-034	4174 Lincoln		0	0	0	0	0	0	0		0
4207-017-034	4176 Lincoln		0	0	0	0	0	0	0		0
4209-008-031	4123 Jasmine		0	0	0	0	0	0	0		0
4209-008-031	4123 Jasmine		0	0	0	0	0	0	0		0
4207-010-002	10022 Culver		0	0	0	0	0	0	0		0
4210-009-017	10916 Fairbanks		0	0	0	0	0	0	0		0
4207-017-034	11217 Franklin		0	0	0	0	0	0	0		0
4207-017-034	4251 La Salle		0	0	0	0	0	0	0		0
4207-017-034	4112 Madison		0	0	0	0	0	0	0		0
4208-030-007	4028 Astaire		0	0	0	0	0	0	0		0
4214-004-024	3845 Sawtelle		0	0	0	0	0	0	0		0
4233-004-007	4048 Coolidge		0	0	0	0	0	0	0		0
4208-019-004	3825 Westwood		0	0	0	0	0	0	0		0
4207-017-034	4031 Albright		0	0	0	0	0	0	0		0
4206-026-018	4035 Van Buren		0	0	0	0	0	0	1	02/13/2020	1
4233-033-906	4062 Globe		0	0	0	0	0	0	2	07/16/2020	2

4207-022-008	4241 Duquesne		0	0	0	0	0	0	2	10/05/2020	2
4233-033-907	4066 Globe		0	0	0	0	0	0	2	07/16/2020	2
4233-033-905	4056 Globe		0	0	0	0	0	0	1	03/25/2020	1
4233-033-905	4058 Globe		0	0	0	0	0	0	1	03/25/2020	1
4204-010-010	3838 Lenawee		0	0	0	0	0	0	1	03/23/2020	1
4204-010-010	3840 Lenawee		0	0	0	0	0	0	1	03/23/2020	1
4204-010-010	3836 Lenawee		0	0	0	0	0	0	1	03/23/2020	1
4207-016-029	4154 Madison		0	0	0	0	0	0	1	04/16/2020	1
4217-011-027	4234 Sawtelle		0	0	0	0	0	0	2	12/04/2020	2
4231-006-008	4228 Mildred		0	0	0	0	0	0	1	02/11/2020	1
4210-022-012	10826 Wagner		0	0	0	0	0	0	1	10/12/2020	1
4233-030-021	4044 Albright		0	0	0	0	0	0	1	09/04/2020	1
4206-011-023	8943 Carson		0	0	0	0	0	0	1	06/23/2020	1
4207-020-020	9615 Lucerne		0	0	0	0	0	0	1	06/23/2020	1
4207-026-023	4234 Revere		0	0	0	0	0	0	1	04/07/2020	1
4209-018-029	4304 Mentone		0	0	0	0	0	0	1	03/17/2020	1
4206-006-025	3545 Helms		0	0	0	0	0	0	1	02/04/2020	1
4209-014-002	10418 Park		0	0	0	0	0	0	1	10/13/2020	1
4206-010-004	9056 Hubbard		0	0	0	0	0	0	1	04/22/2020	1
4236-028-033	3953 Walgrove		0	0	0	0	0	0	1	06/29/2020	1
4216-002-019	5311 Kalein		0	0	0	0	0	0	1	09/21/2020	1
4205-013-003	3342 McManus		0	0	0	0	0	0	1	05/27/2020	1
4206-005-031	3605 Helms		0	0	0	0	0	0	1	04/20/2020	1
4206-008-008	8938 Carson		0	0	0	0	0	0	1	06/01/2020	1
4209-025-017	4209 Keystone		0	0	0	0	0	0	1	09/22/2020	1
4209-07-027	4213 Le Bourget		0	0	0	0	0	0	1	03/12/2020	1
4216-005-015	5303 Janisann		0	0	0	0	0	0	1	02/07/2020	1
4215-012-034	11117 Barman		0	0	0	0	0	0	1	06/15/2020	1
4203-003-018	10801 Galvin		0	0	0	0	0	0	1	02/25/2020	1
4208-021-021	3837 Girard		0	0	0	0	0	0	1	06/03/2020	1

4206-009-022	9025 Lucerne		0	0	0	0	0	0	1	06/26/2020	1
4206-026-003	4134 Irving		0	0	0	0	0	0	1	05/27/2020	1
4231-025-018	4236 Moore		0	0	0	0	0	0	1	04/29/2020	1
4231-004-023	12835 Short		0	0	0	0	0	0	1	06/17/2020	1
4215-011-022	11162 Barman		0	0	0	0	0	0	1	01/27/2020	1
4231-007-002	4305 Neosho		0	0	0	0	0	0	1	03/09/2020	1
4210-005-008	10831 Fairbanks		0	0	0	0	0	0	1	11/17/2020	1
4312-024-019	3342 Caroline		0	0	0	0	0	0	1	12/14/2020	1
4206-006-022	3557 Helms		0	0	0	0	0	0	1	09/25/2020	1
4203-009-029	10827 Whitburn		0	0	0	0	0	0	1	04/17/2020	1
4215-010-013	11120 Braddock		0	0	0	0	0	0	1	11/09/2020	1
4208-020-024	3868 Girard		0	0	0	0	0	0	1	01/13/2020	1
4203-009-010	10905 Kelmore		0	0	0	0	0	0	1	11/02/2020	1
4206-012-001	8898 Hubbard		0	0	0	0	0	0	1	11/16/2020	1
4206-025-004	4214 Irving		0	0	0	0	0	0	1	06/09/2020	1
4208-020-012	3837 Spad		0	0	0	0	0	0	1	03/18/2020	1
4233-006-013	4212 McLaughlin		0	0	0	0	0	0	1	05/29/2020	1
4203-008-060	10734 Kelmore		0	0	0	0	0	0	1	12/09/2020	1
4215-016-014	4357 Tuller		0	0	0	0	0	0	1	06/17/2020	1
4213-013-015	4170 Commonwealth		0	0	0	0	0	0	1	09/18/2020	1
4216-018-008	11246 Ryandale		0	0	0	0	0	0	1	07/29/2020	1
4231-003-017	4013 Colonial		0	0	0	0	0	0	1	05/14/2020	1
4233-030-019	4052 Albright		0	0	0	0	0	0	1	05/18/2020	1
4233-005-026	4055 Coolidge		0	0	0	0	0	0	1	05/04/2020	1
4207-022-010	4251 Duquesne		0	0	0	0	0	0	0	04/24/2020	0
4233-003-041	4227 Berryman		0	0	0	0	0	0	1	11/24/2020	1

4236-021-082	12803 Washington		3	0	0	0	0	0	34	09/02/2020	37
Totals			3	0	0	0	0	0	108		111

Project Information																	
Project Identifier					Unit Types					Housing with Financial Assistance and/or Deed Restrictions				Demolished/Destroyed Units			Notes
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	
	4233-030-033	4041 Sawtelle			SFA	Owner	0	N						0			
	4213-016-021	11141 Washington			ADU	Renter	0	N						0			
	4213-016-021	3336-3340 Helms			5+	Owner	0	N						0			
	4213-003-019	3906 Tilden			5+	Owner	0	N						0			
	4208-021-002	3808 College			5+	Owner	0	N						0			
	4207-007-026	4080 Lafayette			5+	Owner	0	N						0			
	4206-033-057	3727 Robertson			5+	Renter	0	N			DB		55	0			
	4216-003-029	5452 Blanco			ADU	Renter	0	N						0			
	4233-003-039	4211 Berryman			ADU	Renter	0	N						0			
	4205-015-012	3422 Fay			ADU	Renter	0	N						0			

	4207-025-005	4225-4227 La Salle			SFA	Owner	0	N						0			
	4209-012-015	4407 Vinton			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			
	4204-001-036	9300 Lucerne			2 to 4	Renter	0	N						0			
	4209-022-008	4242 Keystone			ADU	Renter	0	N						0			
	4233-005-022	4035 Coolidge			ADU	Renter	0	N						0			
	4210-022-019	10815 Lindblade			ADU	Renter	0	N						0			
	4213-018-005	3857 Bentley			ADU	Renter	0	N						0			
	4231-025-031	4295 McConnell			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			
	4215-013-002	11166 Wagner			ADU	Renter	0	N						0			
	4213-023-024	4185 Mildred			ADU	Renter	0	N						0			
	4231-022-023	4132 Mildred			ADU	Renter	0	N						0			
	4209-023-035	4129 Mentone			ADU	Renter	0	N						0			
	4231-023-009	4125 Mildred			ADU	Renter	0	N						0			

	4216-014 -030	11492 Diller			ADU	Renter	0	N						0			
	4207-015 -013	4165 Madison			ADU	Renter	0	N						0			
	4204-013 -041	3971 Shedd			ADU	Renter	0	N						0			
	4213-007 -032	4145 Tilden			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			
	4206-006 -005	3534 Wesley			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			
	4203-001 -065	10716 Northgate			ADU	Renter	0	N						0			
	4233-031 -018	4014 Sawtelle			ADU	Renter	0	N						0			
	4208-015 -026	10727 Oregon			ADU	Renter	0	N						0			
	4210-023 -023	10851 Barman			ADU	Renter	0	N						0			
	4216-018 -009	11254 Ryandale			ADU	Renter	0	N						0			
	4233-001 -003	4070 Berryman			ADU	Renter	0	N						0			
	4209-025 -012	4235 Keystone			ADU	Renter	0	N						0			
	4231-023 -011	4133 Mildred			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			
	4210-022-012	10826 Wagner			ADU	Renter	0	N						0			
	4206-004-018	8617 Higuera			2 to 4	Renter	0	N						1	Demolished	R	
	4207-017-034	4166 Jasmine			ADU	Renter	0	N						0			
	4209-003-008	4241 Jackson			ADU	Renter	0	N						0			
	4207-017-034	3817 Globe			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			
	4208-014-036	10815 Oregon			ADU	Renter	0	N						0			
	4215-013-024	11151 Lindblade			ADU	Renter	0	N						0			
	4206-010-004	9056 Hubbard			ADU	Renter	0	N						0			
	4218-006-065	11505 McDonald			ADU	Renter	0	N						0			
	4236-027-025	13324 Zanja			ADU	Renter	0	N						0			
	4207-017-034	4174 Lincoln			ADU	Renter	0	N						0			
	4207-017-034	4176 Lincoln			2 to 4	Renter	0	N						0			
	4209-008-031	4123 Jasmine			2 to 4	Renter	0	N						0			

	4209-008-031	4123 Jasmine			ADU	Renter	0	N						0			
	4207-010-002	10022 Culver			ADU	Renter	0	N						0			
	4210-009-017	10916 Fairbanks			ADU	Renter	0	N						0			
	4207-017-034	11217 Franklin			ADU	Renter	0	N						0			
	4207-017-034	4251 La Salle			ADU	Renter	0	N						0			
	4207-017-034	4112 Madison			ADU	Renter	0	N						0			
	4208-030-007	4028 Astaire			ADU	Renter	0	N						0			
	4214-004-024	3845 Sawtelle			ADU	Renter	0	N						0			
	4233-004-007	4048 Coolidge			ADU	Renter	0	N						0			
	4208-019-004	3825 Westwood			ADU	Renter	0	N						0			
	4207-017-034	4031 Albright			ADU	Renter	0	N						0			
	4206-026-018	4035 Van Buren			2 to 4	Renter	0	N						0			
	4233-033-906	4062 Globe			SFA	Renter	0	N						0			
	4207-022-008	4241 Duquesne			2 to 4	Owner	0	N						0			
	4233-033-907	4066 Globe			SFA	Renter	0	N						0			
	4233-033-905	4056 Globe			SFD	Owner	0	N						0			
	4233-033-905	4058 Globe			SFD	Owner	0	N						0			

	4204-010 -010	3838 Lenawee			SFD	Owner	0	N						0			
	4204-010 -010	3840 Lenawee			SFD	Owner	0	N						0			
	4204-010 -010	3836 Lenawee			SFD	Owner	0	N						0			
	4207-016 -029	4154 Madison			ADU	Renter	0	N						0			
	4217-011 -027	4234 Sawtelle			2 to 4	Owner	0	N						0			
	4231-006 -008	4228 Mildred			SFD	Owner	0	N						0			
	4210-022 -012	10826 Wagner			ADU	Renter	0	N						0			
	4233-030 -021	4044 Albright			ADU	Renter	0	N						0			
	4206-011 -023	8943 Carson			ADU	Renter	0	N						0			
	4207-020 -020	9615 Lucerne			2 to 4	Owner	0	N						0			
	4207-026 -023	4234 Revere			ADU	Renter	0	N						0			
	4209-018 -029	4304 Mentone			ADU	Renter	0	N						0			
	4206-006 -025	3545 Helms			2 to 4	Renter	0	N						0			
	4209-014 -002	10418 Park			ADU	Renter	0	N						0			
	4206-010 -004	9056 Hubbard			ADU	Renter	0	N						0			
	4236-028 -033	3953 Walgrove			ADU	Renter	0	N						0			
	4216-002 -019	5311 Kalein			ADU	Renter	0	N						0			
	4205-013 -003	3342 McManus			ADU	Renter	0	N						0			

	4206-005-031	3605 Helms			ADU	Renter	0	N						0			
	4206-008-008	8938 Carson			ADU	Renter	0	N						0			
	4209-025-017	4209 Keystone			ADU	Renter	0	N						0			
	4209-07-027	4213 Le Bourget			ADU	Renter	0	N						0			
	4216-005-015	5303 Janisann			ADU	Renter	0	N						0			
	4215-012-034	11117 Barman			ADU	Renter	0	N						0			
	4203-003-018	10801 Galvin			ADU	Renter	0	N						0			
	4208-021-021	3837 Girard			ADU	Renter	0	N						0			
	4206-009-022	9025 Lucerne			ADU	Renter	0	N						0			
	4206-026-003	4134 Irving			ADU	Renter	0	N						0			
	4231-025-018	4236 Moore			ADU	Renter	0	N						0			
	4231-004-023	12835 Short			ADU	Renter	0	N						0			
	4215-011-022	11162 Barman			ADU	Renter	0	N						0			
	4231-007-002	4305 Neosho			ADU	Renter	0	N						0			
	4210-005-008	10831 Fairbanks			ADU	Renter	0	N						0			
	4312-024-019	3342 Caroline			ADU	Renter	0	N						0			
	4206-006-022	3557 Helms			ADU	Renter	0	N						0			
	4203-009-029	10827 Whitburn			ADU	Renter	0	N						0			

	4215-010 -013	11120 Braddock			ADU	Renter	0	N						0			
	4208-020 -024	3868 Girard			ADU	Renter	0	N						0			
	4203-009 -010	10905 Kelmores			ADU	Renter	0	N						0			
	4206-012 -001	8898 Hubbard			ADU	Renter	0	N						0			
	4206-025 -004	4214 Irving			ADU	Renter	0	N						0			
	4208-020 -012	3837 Spad			ADU	Renter	0	N						0			
	4233-006 -013	4212 McLaughlin			ADU	Renter	0	N						0			
	4203-008 -060	10734 Kelmores			ADU	Renter	0	N						0			
	4215-016 -014	4357 Tuller			ADU	Renter	0	N						0			
	4213-013 -015	4170 Commonwealth			ADU	Renter	0	N						0			
	4216-018 -008	11246 Ryandale			ADU	Renter	0	N						0			
	4231-003 -017	4013 Colonial			ADU	Renter	0	N						0			
	4233-030 -019	4052 Albright			ADU	Renter	0	N						0			
	4233-005 -026	4055 Coolidge			ADU	Renter	0	N						0			
	4207-022 -010	4251 Duquesne			2 to 4	Renter	0	N						1	Demolished	R	
	4233-003 -041	4227 Berryman			ADU	Renter	0	N						0			

	4236-021 -082	12803 Washingt on			5+	Owner	0	N			DB		30	0			
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2020 CULVER CITY Housing Element Annual Progress Report

TABLE B - Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Income Level	RHNA Allocation	Restrictions	Year 1 - 2013	Year 2 - 2014	Year 3 - 2015	Year 4 - 2016	Year 5 - 2017	Year 6 - 2018	Year 7 - 2019	Year 8 - 2020	Year 9 - 2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low*	48	Deed restricted	0	0	0	0	6	0	1	0	0	7	41
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Low	29	Deed restricted	0	0	0	0	0	4	0	0	0	4	25
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Moderate	31	Deed restricted	0	0	0	0	0	4	0	0	0	4	27
		Non-Restricted	0	0	0	0	0	0	0	0	0		
Above Moderate	77		0	0	0	0	83	271	77	70	0	501	0
Total Units			0	0	0	0	89	279	78	70	0	516	
Total RHNA	185	Total Remaining Need for RHNA Period											93

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

2020 CULVER CITY Housing Element Annual Progress Report
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TABLE C - Sites Identified or Rezoned to Accommodate Shortfall Housing Need
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No Data Available

2020 CULVER CITY Housing Element Annual Progress Report

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 voucher 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 16 households. The program expends \$19,935 per month (\$239,220 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, 2020, the following number of unhoused were served: Total # of individuals served/referred to supportive services: 184 / Total # persons placed in permanent housing: 9 / Total # of motel vouchers issued: 30.
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 2020, the following number of unhoused children and their families were served: Total # of Persons served: 108/ Total # of Families served: 42 / Total # of Children served:57/Total # of Persons placed in Permanent Housing: 52 / Total # of Families placed in Permanent Housing: 20.

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.
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 2020, no mediations were requested or conducted.

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 Affordable ADU Incentive Program commenced outreach in December 2020. The program provides grants to homeowners who wish to create an ADU unit either through new construction or garage conversion. The grant amounts are up to \$50,000 in exchange for a covenant restriction to rent to workforce, low/moderate and unhoused households. The City continues to monitor changes in State Law and update ADU code accordingly.
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 2020/2021 FY, \$8 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 was 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 \$7.5 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 \$7.5 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 2019-20 FY. The program was scheduled for April 2020. 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 persons. 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 the unhoused and an emergency shelter. The Emergency Shelter Feasibility Study and the Motel Reuse Feasibility Study were completed and City currently considering next steps.

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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 §6202)

No Data Available

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TABLE H - Locally Owned Surplus Sites (CCR Title 25 §6202)

No Data Available

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LEAP Reporting (CCR Title 25 §6202)

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	City Council approved receipt of award funds on February 8, 2021 and the consultants have begun work. These LEAP tasks are focused along Sepulveda Boulevard. The City also received \$82,500 in PGP funds to prepare the HE update. All tasks listed here are separate from tasks being conducted with PGP funds to prepare the HE. (Agreement No's 19-PGP-14303 and 20-LEAP-15370)
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	