Jurisdiction	Fortuna	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted

	Project Identifier Unit Types Date Application Submitted Proposed Units - Affordability by Household Incomes 1 2 3 4 5						Total Total Approved Disapproved Units by Units by Project Project 7 8		Streamlining	Density Be Applic	ations	Status	Project Type	Notes									
		1			2	3	4				5				6	7	8	9	1)	11	12	13
Prior APN*	Current APN	Street Address	Project Name [*]	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Income Deed	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Please select streamlining provision/s the application was submitted pursuant to.		Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row:	Start Data Entry Be	elow						0	0	0	0	0	3	7	10	0	0 0						
	202-061-012-	397 Hilltop Dr	Fortuna Loop Inc	BP-23-122	SFD	0	10/19/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	202-061-015-	507 Hilltop Dr	Fortuna Loop Inc	BP-23-121	SFD	0	10/19/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	203-271-024-	3419 Trinity Av	Lisa Savage	BP-23-130	ADU	R							1		1			NONE	No	N/A	Approved	Ministerial	
	202-061-043-	160 Ridge View Ct	Fortuna Loop Inc	BP-23-113	SFD	0	10/5/2023							1	1			NONE	No	N/A	Approved	Ministerial	
	040-332-017-	236 Sunnybrook	Hall Craig L & Tami J Tr	BP-23-7	ADU	0	7/12/2023						1		1			NONE	No	N/A	Approved	Ministerial	
	203-311-005	5050 Rohnerville Road	Miguel Mendez	23-192	SFD	0								1	1			NONE	No	N/A	Approved	Ministerial	
	040-282-039	2565 Avery Court	AF Builders	23-215	SFD	0								1	1			NONE	No	N/A	Approved	Ministerial	
	040-252-005	1526 L Street	Elaina Bell	23-081	ADU	R	2/22/2023						1		1			NONE	No	N/A	Approved	Ministerial	
	200-452-031	2571 Rohnerville Road	Ralph Johnson	23-14530	SFD		4/17/2023							1	1			NONE	No	N/A		Ministerial	
	203-311-005	5050 Rohnerville Road	Ramirez Lopez	23-005	SFD	0								1	1			NONE	No	N/A	Approved	Ministerial	
															0								
															0								
															0								

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																								
					А	nnual Buildin	ng Activity Rep	ort Summary	New Constru	ction, Entitled,	Permits and	Completed Uni	ts											
		Project Identifi	er		Unit T	ypes		4	Affordability by	Household In	comes - Comp	eted Entitlem	ent				Afford	lability by Ho	usehold Incor	nes - Building	Permits			
		1			2	3				4				5	6				7				8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	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	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
Summary Row: St	art Data Entry Belo	w					C	0	0	C	0	70	12	2	82	2 0	0 0	0		0 0	9 4	21		
		3419 Trinity Ave		BP-23-130	ADU	R									(2					1		12/27/2023	
	202-061-043-000	160 Ridge View Ct 236 Sunnvbrook Dr	Fortuna Loop Inc Hall Craig L & Tami J	BP-23-113 BP-23-7	SFD	0 R									(2					1	1	10/26/2023 8/15/2023	
		5050 Rohnerville	Tr												(0					1			
	203-311-005	Road	Miguel Mendez	23-192	SFD	0									(2						1	7/13/2023	
	040-282-039 040-252-005	2565 Avery Court 1526 L Street	AF Builders Owner	23-215 23-081	SFD	0 R									0	2					1	1	9/5/2023 3/23/2023	
	203-094-020	2881 Drake Hill Rd		23-061	SFD	0										2					<u> </u>	1	2/17/2023	
	202-082-005	3040 Nellie Way	Fitze Construction	23-082	SFD	0									()						1	3/24/2023	
	202-061-065	151 Ridgeview Court	Danco Builders	23-002	SFD	0										0						1	1/4/2023	
	202-061-018	587 Hilltop Drive	Danco Builders	23-210	SFD	0									(0						1	8/4/2023	
	040-282-038	2555 Avery Court	AF Builders	23-216	SFD	0									0	0						1	9/5/2023	
	202-082-005	3045 Nellie Lane	Fitze Construction	23-144	SFD	0									0							1	5/31/2023	
	202-082-005	3055 Nellie Way	Fitze Construction	23-217	SFD	0									(0						1	9/7/2023	
	202-082-005	3050 Nellie Way	Fitze Construction	23-218	SFD	0										0						1	9/7/2023	
	202-061-065	154 Ridgeview Ct.	Danco Builders	23-211	SFD	0										5						1	8/7/2023	
	203-062-021	2771 Thomas Street	AF Builders	23-178	SFD	0										0						1	6/26/2023	
	200-411-050	624 Elizabeth Barcus Way	Kevin Mckenny	23-227	SFD	0									()						1	11/27/2023	
	203-062-021	2771 Thomas Street	AF Builders	23-178	SFD	0									(0						1	6/26/2023	
	203-062-021	2775 Thomas	AF Builders	23-179	ADU	R									(1		6/29/2023	
	40282037 203-132-025	2547 Avery Court 3526 Bartlett Lane	AF Builders Chad Sefton	23-188 23-174	SFD	0																1	7/10/2023 6/21/2023	
	202-834-3849	136 Hope Lane	Construction Chad Mussey	23-143	SFD	0									0							1	5/30/2023	
	202-061-014	427 Hilltop Dr		23-224	SFD	0									0	2						1	10/18/2023	
	202-061-016 202-061-017	541 Hilltop Dr 565 Hilltop Dr	Danco Builders Danco Builders	23-225 23-226	SFD	0										2						1	10/18/2023 10/23/2023	
	200-151-021	Smith Lane	Kramer Investments	CUP-18-22	5*	0						70		1/24/2023	70									
	203-031-017	Kenmar Road 2571 Rohnerville	CLK	S-15-22	SFD	0							8	7/11/2023	8	8								
	200-452-031	Road 5050 Rohnerville	Ralph Johnson	23-14530	SFD	0							2	8/22/2023	2	2								
	203-311-005	Road 181 Ridgeview	Ramirez Lopez	23-005	SFD	0							2	11/14/2023	2	2								
	202-061-068	Court 2447 Newburg	Danco Builders	21-280	SFD	0									(0								
	200-461-035	Road 2455 Newburg	Brice Luster	21-281	2 to 4	R									(þ								
	200-461-035	Road 116 Hope Lane	Brice Luster Thompson	21-282	2 to 4 SFD	R									(
	040-282-037	2545 Avery Court	Construction AF Builders	22-108	SFD	0										0								
	203-191-057	5001 Hillras Way			SED																			
			Friesen Design Build			0									(D								
	203-191-056	5013 Hillras Way	Friesen Design Build	22-028	SFD	0									(D								
	040-282-037	2547 Avery Court	AF Builders' Rock Solid	23-188	SFD	0									(0								
	200-452-039	102 Franklin Way	Construction	22-070	SFD	0									(þ								
	202-093-031	169 Gulliksen Drive	Wendt Construction	22-252	SFD	0										0								
	203-021-054 202-082-005	1923 Kelli Way 3025 Nellie Way	Fernando Olea Fitze Construction	22-100 22-288	SFD	0									(
															(
	200-452-038	162 Franklin Court	Jared Collings	22-249	SFD	0									(0								
	200-164-011	2786 Joseph Court	Pedrto Olea	22-157	SFD	0									(þ								
	040-105-005	624 Main Street	Ray Chisum	N/A	SFD	0									(

Jurisdiction	Fortuna				ANNUAL ELEMENT PROGRESS REPORT Note: "+" indicates an optional field																						
Reporting Year	2023	(Jan. 1 - Dec. 31)				Element Im			-					Cells in grey contain													
Planning Period	6th Cycle	08/31/2019 - 08/31/2027												Ocilia in grey contail	radio-calculation ic												
A2_1_Prior	A2_1_Current	A2_1_Address	A2_1_Name	A2_4_vLowDeed	A2_4_vLowNone	A2_4_LowDeed	A2_4_LowNone	A2_4_ModDeed	A2_4_ModNone	A2_4_Above	A2_5_Date	A2_6_Units	A2_7_vLowDeed	A2_7_vLowNone	A2_7_LowDeed	A2_7_LowNone	A2_7_ModDeed	A2_7_ModNone	A2_7_Above	A2_8_Date	A2_9_Units						
						Table A2																					
I	Proiect	Identifier				Affordat	oility by Housel	nold Incomes - C	Certificates of Oc	cupancy				Streamlining	Infill	Housina w	vith Financial	Housing	Term of	Demo	lished/Destroy	ed Units	1	Density	/ Bonus	L	Notes
		1					10				11	12	13	14	15	16	17	18	19		20		21	22	23	24	25
Prior APN*	Current APN	Street Address	Project Name*	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 (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Dest royed Units	Demolished or Destroyed Units		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)	Notes*
	art Data Entry Be			(0 0	0 0)	0 0	0 0	0		0	0							1							
		3419 Trinity Ave 160 Ridge View Ct	Lisa Savage									0	0	NONE	Y			Rent		0			0.0%	0		No	
	040-332-017-000	230 Зайттургоок	Tami LTr									0	0	NONE	Y			Rent		0			0.0%	5 0 5 0		No	
	203-311-005	SUSU ROMINE	Miguel Mendez									0	0	NONE	Y					0			0.0%	0		No	
	040-282-039	2565 Avery Court 1526 L Street	AF Builders Owner		-			+				0	0	NONE	Y			Rent	-	0			0.0%			No	
	203-094-020	2001 Drake Hill Pd	Owner									0	0	NONE	Y					0			0.0%	0		No	
	202-082-005	131 Klugeview	Fitze Construction Danco Builders					-				0	0	NONE	Y				-	0		-	0.0%	0		No	
	202-061-065	587 Hilltop Drive	Danco Builders									0	0	NONE	Y					0			0.0%	0		No	
	040-282-038	2555 Avery Court	AF Builders									0	0	NONE	Y					0			0.0%	0		No	
	202-082-005	oo to Homo Edito	Fitze Construction Fitze Construction									0	0	NONE	Y					0			0.0%			NO	
	202-082-005	3050 Nellie Way	Fitze Construction									0	0	NONE	Y					0			0.0%	0		No	
	202-061-065 203-062-021	154 Ridgeview Ct.	Danco Builders AF Builders									0	0	NONE	Y					0			0.0%	0		No	
	200-411-050	024 Eti2abeur	Kevin Mckenny									0	0	NONE	Y					0			0.0%	5 O		No	
	203-062-021	2777 millinas Street	AF Builders									0	0	NONE	Y					0			0.0%	0		No	
	203-062-021 40282037	2775 Thomas 2547 Avery Court	AF Builders AF Builders		-			+				0	0	NONE	Y			Rent	-	0			0.0%	0		No	
	203-132-025	3526 Bartlett Lane	Construction									0	0	NONE	Y					0			0.0%	0		No	
	202-834-3849 202-061-014	136 Hope Lane 427 Hilltop Dr	Chad Mussey Danco Builders									0	0	NONE	Y					0			0.0%	0		No	
	202-061-014		Danco Builders									0	0	NONE	Y					0			0.0%	0		No	
	202-061-017	565 Hilltop Dr	Danco Builders									0	0	NONE	Y			Dent		0			0.0%			No	
	200-151-021 203-031-017	Smith Lane Kenmar Road	CLK									0	0	NONE	Y			Rent		0			0.0%	0		No	
	200-452-031	2071 Ronnerville 5050 Ronderville	Ralph Johnson									0	0	NONE	Y					0			0.0%	0		No	
	203-311-005 202-061-068	To T Rageview	Ramirez Lopez Danco Builders							1	2/1/2023	0	0	NONE	Y					0			0.0%	0		No	
	200-461-035	244/Gettourg	Brice Luster						3	·	3/28/2023	0	0	NONE	Y			Rent		0			0.0%	5 O		No	
	200-461-035		Brice Luster						2		3/28/2023	0	0	NONE	Y			Rent		0			0.0%	0		No	
	202-142-084	116 Hope Lane 2545 Avery Court	AF Builders		-			+		1	3/27/2023 5/24/2023	0	0	NONE	Y				-	0			0.0%	0		No	
	203-191-057	5001 Hillras Way	Friesen Design							1	8/11/2023	0	0	NONE	Ý					0			0.0%	0		No	
├ ─── ↓	203-191-056 040-282-037	5013 Hillras Way 2547 Avery Court	AF Builders`					+		1	8/11/2023 9/20/2023	0	0	NONE	Y		1	1		0			0.0%			No	
	200-452-037		NOCK SUIL		-					1	9/20/2023	0	0	NONE	Y Y					0			0.0%			No	
	202-093-031	Drivo	Construction							1	10/5/2023	0	0	NONE	Y					0			0.0%	0		No	
	203-021-054 202-082-005	1923 Kelli Way 3025 Nellie Way	Fernando Olea Fitze Construction							1	10/30/2023 11/1/2023	0	0	NONE	Y					0			0.0%	0		No	
	200-452-038	162 Franklin Court	Jared Collings							1	12/11/2023	0	0	NONE	Y				<u> </u>	0			0.0%	0		No	
	200-164-011	Court	Pedrto Olea							1	12/29/2023	0	0	NONE	Y					0			0.0%	0		No	
	040-105-005	624 Main Street	Ray Chisum		1	1	1	1	I	l	l	0		NONE	Y	1		1	1	1	Destroyed		0.0%	0		NO	

Jurisdiction	Fortuna	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

This table is auto-populated once you enter your jurisdiction name and current year data. Pasi year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

						Tab	le B								
					Regional	Housing Nee	ds Allocation	Progress							
	Permitted Units Issued by Affordability														
		1						2					3	4	
Inco	ome Level	RHNA Allocation by Income Level	Projection Period - 01/01/2019- 08/30/2019	2019	2020	2021	2022	2023	2024	2025	2026	2027	Total Units to Date (all years)	Total Remaining RHNA by Income Level	
	Deed Restricted	73	-	-	-	-	-	-	-	-	-	-	_	73	
Very Low	Non-Deed Restricted	10	-	-	-	-	-	-	-	-	-	-	_		
	Deed Restricted	46	-	-	-	-	-	-	-	-	-	-	8	38	
Low	Non-Deed Restricted		-	-	-	8	-	-	-	-	-	-			
	Deed Restricted	51	-	-	-	-	-	-	-	-	-	-	85	-	
Moderate	Non-Deed Restricted		12	14	33	20	2	4	-	-	-	-			
Above Moderate		120	12	3	14	15	16	21	-	-	-	-	81	39	
Total RHNA		290													
Total Units			24	17	47	43	18	25	-	-	-	-	174	150	
			F	Progress toward ex	tremely low-incor	ne housing need, a	s determined purs	uant to Governme	nt Code 65583(a)(1).					
		5											6	7	
		Extremely low-Income Need		2019	2020	2021	2022	2023	2024	2025	2026	2027	Total Units to Date	Total Units Remaining	
Extremely Low-Incor	ne Units*	37			-							-	-	37	

*Extremely low-income houising need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th

cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column. Please note: The APK form can only display data for one planning period. To view progress for a different planning period, you may login to HCD s online APK system, or contact

HCD staff at apr@hcd.ca.gov. VLI Deed Restricted VLI Non Deed Restricted

Jurisdiction	Fortuna]			ANNUAL	ELEMENT F	PROGRES	S REPORT	-		Note: "+" indicate	es an optional field	1		I	
Reporting Year	2023	(Jan. 1 - Dec. 31)				Housing	Element Im	plementati	on			Cells in grey conta	in auto-calculation fo	ormulas			
Planning Period	6th Cycle	08/31/2019 - 08/31/2027	1			-										+	
								Tabl									
				T		Sites Identifie	d or Rezoned to	Accommodate	Shortfall Housi	ig Need and No	o Net-Loss Law						
	Project Ide	ntifier		Date of Rezone	RHN	A Shortfall by Ho	usehold Income Cate	egory	Rezone Type				Si	ites Description			
	1			2		1	3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very Low- Income	Low-Income	Moderate-Income	Above Moderate- Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Star	t Data Entry Below																
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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction Reporting Year	Fortuna 2023	(Jan. 1 - Dec. 31)	
		Table D	uant to GC Section 65583
Describe progress of all pr		Housing Programs Progr	
1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
H-1. Housing Rehabilitation	Obtain state and federal assistance	Thru 2019	The City has not received any state or federal assistance to expand its Housing Rehabilitation program but will continue to apply for funding as NOFAs are released.
H-2. First-Time Homebuyer Program	Develop FTHB program & provide assistance	Thru 2019	The City has not yet developed a First Time Homebuyer Program yet but is in discussion with an outside agency to determine feasiblity.
H-3. Promote Fair Housing Opportunities	Compile & distribute information, act as third party, & refer to DFEH	Ongoing	The City has not received any calls or referred any interested persons to the Fair Employment and Housing Commission but continues to promote equal housing opportunities by providing educational information at City Hall and on the City's website.
H-4. CDBG Housing Revolving Loan Fund	Use revolving fund to assist up to five unis per year.	Ongoing	The City has not received any state or federal assistance to provide any loans with the Housing Revolving Loan Fund.
H-5. Density Bonus Program	Update the Zoning Code to ensure compliance with state law and provide affordable housing through use of the	2019	The City has not yet updated the Zoning Ordinance to ensure compliance with state law but plans to complete this program by the end of 2024.
H-6. Preserve Assisted Units	density bonus provision. Preserve assisted affordable housing projects.	Ongoing, as projects approach expiration.	There are no affordable housing projects at risk of converting to market rate.
H-7. Improvement Standards	The City shall review and update the Improvement Standards and Specifications to ensure that balanced improvements are required of new developments.	Annually review standards and revise within six to eight months, if necessary	The City has received funding from the SB2 Planning Grant to facilitate updates to the Improvement standards. The standards are on track to be updated by the end of 2024.
H-8. Annual Progress Report	Prepare and submit annual progress report to HCD.	Annually	The City will complete the 2023 APR for submittal to HCD by April 1, 2023.
H-9. Residential Multifamily Development Review Process	Replace the conditional use permit requirement for multifamily development in multifamily zones with a site plan review process.	2018	On 12/4/23 the City adopted Ordiance 2023-764 amending chapters 17.03, 17.06, and 17.08 of the Fortuna Municipal Code to comply with the multifamily design standards and to allow agricultural employee housing.
H-10. Maintain an Inventory of Affordable Housing Sites and Ensure Site Feasibility	Maintain an inventory of available sites within the City and rezone sites 6 and 12 to allow residential use by- right.	Ongoing inventory, and rezone within 3 years from Housing Element adoption.	The City reviews and maintains its inventory of affordable housing sites and makes it available to developers. The City did not have any projects come forward that requested lot consolidation.
H-11. Emergency Shelters and Regional Homeless Coordination	Ensure the City's Emergency Shelter ordinance conforms to state law.	Spring 2018	The City reviewed the existing ordinance and modified and removed several standards and created an overlay ordinance of the exisitng identified emergency shelter zones.
H-12. Transitional and Supportive Housing	Amend the Zoning Ordinance to allow transitional and supportive housing types as permitted uses subject to same standards as residential uses contained in the same type of structure.	Spring 2018	The City plans to amend the Zoning Ordinance to ensure that transitional and supportive housing types will be allowed as permitted uses subject to only the same restrictions on residential uses contained in the same type of structure. This amendment is planned for 2024.
H-13.Facilitate the Development of Affordable Housing	Implement programs to faciliate the development of affordable housing (funding, outreach, fee waiver, City-owned parcels).	Ongoing	The City has not received any applications for the development of affordable housing. The City has started the discussion on City-owned sites that may be suitable for affordable housing development. This discussion will continue into the 6th cycle planning period. The City is currently coordinating with Rural Communities Housing/Housing Humboldt to determine an appropriate program to utilize several City owned sites.
H-14. Housing Grants and Other Forms of Assistance	Pursue funding for housing programs, and/or assist private developers who pursue housing assistance programs Amend the Zoning Ordinance to allow	Ongoing	The City has not received any applications for or interest in affordable housing development.
H-15. Housing for Extremely Low-Income Households	conversion of hotels and motels to single- room occupancy units (SRO) under specified conditions in selected zones, and prioritize funding.	Ongoing	The City plans to amend the Zoning Ordinance to allow for SROs to comply with state law. This amendment is planned for 2024.
H-16. Accessory Dwelling Units	Ensure consistency with state law concerning accessory dwelling units (Assembly Bill 2299 and Senate Bill 1069), the City shall review standards and revise as necessary to facilitate the development of accessory dwelling units.	2020	The City adopted an ADU Ordinance on 11/15/2021 in confromance with State law allowing ADUs in residential areas.
H-17. Efficiency Units	Consider adopting changes to the Uniform Building Code to allow construction of efficiency units as small as 150 square feet.	2020	Although the City has not formally adopted changes to the California Building Code to allow construction of efficiency units as small as 150 square feet, consistent with the requirements of state and local law, the City understands that with housing affordability not improving, the City is supportive of small housing units.
H-18. Reasonable Accommodation Procedure	Develop and formalize a process that a person with disabilities will need to go through to make a reasonable accommodation request in order to accommodate the needs of persons with disabilities and streamline the permit review process.	2020	The City plans develop and formalize a general process for reasonable accommodations in 2024.
H-19. Provide Assistance for Persons with Developmental Disabilities	Create an outreach program.	2020	The City plans to contact Redwood Coast Regional Center to determine a plan for informing families about housing and services available for persons with developmental disabilities.
H-20. Energy Conservation	Work with Redwood Community Action Agency (RCAA) and Redwood Coast Energy Authority (RCEA) to promote residential energy efficiency.	Ongoing	The City is participating in development of a multijurisdictional Climate Action Plan that includes RCEA to identify and implement energy efficiency programs.
H-21. Inclusionary Zoning Ordinance	Explore the adoption of a local inclusionary housing program	2019	The City plans to explore the adoption of a local inclusionary housing program in 2024 and if determined feasible, will adopt an inclusionary housing program in 2026.
H-22. Preservation of Mobile Homes	Assist in the preservation of mobile homes as an affordable housing option thru program implementation.	Annually & ongoing.	The City is in the process of formulating a plan to implement this program and work to assist with preserving mobile homes within the city.
H-23. Insfrastructure Provision and Financing	Minimize infrastructure costs for residential development by identifying infrastructure needs and available sources of funding for infrastructure improvements.	Annually evaluate measures and apply for at least 3 funding sources, as NOFAs are released	In 2023 the City compiled resouces into "Fortuna Infrstructure Provision and Financing Document" to be used as guidance for future development.
H-24. Employee Housing	Review and revise the zoning code to allow employee housing without discretionary permits in agricultural zones.	2020	On 12/4/23 the City adopted Ordiance 2023-764 amending chapters 17.03, 17.06, and 17.08 of the Fortuna Municipal Code to comply with the multifamily design standards and to allow agricultural employee housing.

Jurisdiction	Fortuna	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

Housing Element Implementation

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

	Table E Commercial Development Bonus Approved pursuant to GC Section 65915.7													
			Com	mercial Develop	ment Bonus App	roved pursuant t	o GC Section 65915.7							
	Project I	dentifier			Units Construc	cted as Part of Agree	ement	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved					
						2		3	4					
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved					
Summary Row: Star	t Data Entry Below													

Jurisdiction	Fortuna	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)													
	Units R	ehabilitated, Pres	served and Acqu	ired for Alternati	ive Adequate Sites	s pursuant to	Government C	ode section 6	65583.1(c)				
		3.1, subdivision (c). F	Please note, motel, he	otel, hostel rooms or		e converted from	m non-residential to		red, including mobilehome park preservation, consistent with pursuant to Government Code section 65583.1(c)(1)(D) are				
Activity Type		Units that Do Not Co Listed for Informati	ount Towards RHNA onal Purposes Only	, *	Note - Because the counted, please con	e statutory requir tact HCD at apro		e will unlock the	The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺ . For detailed reporting requirements, see the chcklist here:				
	Extremely Low- Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf				
Rehabilitation Activity													
Preservation of Units At-Risk													
Acquisition of Units													
Mobilehome Park Preservation	Abbilehome Park Preservation												
Total Units by Income													

Jurisdiction	Fortuna	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

Note: "+" indicates an optional field

Housing Element Implementation

Cells in grey contain auto-calculation formulas

	Table F2																
					A	bove Moder	ate Income l	Jnits Converte	ed to Modera	te Income Pursu	ant to Governn	nent Code sectio	n 65400.2				
For up to 2	or up to 25 percent of a jurisdiction's moderate-income regional housing need allocation, the planning agency may include the number of units in an existing multifamily building that were converted to deed-restricted rental housing for moderate-income households by the imposition of affordability covenants and restrictions for the unit. Before adding information to this table, please ensure housing developments meet the requirements described in Government Code 65400.2(b).																
			Project Identifier			Unit	Types		Aff	ordability by Hou	sehold Income	es After Convers	ion		Units credited toward Income RHN		Notes
			1			2	3				4				5		6
Prior AP			Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	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 Moderate Income Units Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary R	ow: Start Data Er	ntry Below	1					0	0	0	0	00	0	0	0		
				-										-			
-																	
														_			
				-										-			
				+													
-																	

Jurisdiction	Fortuna		NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting	Note: "+" indicates an optional field
Reporting Period	2023		-	Cells in grey contain auto-calculation formulas
Planning Period	6th Cycle	08/31/2019 - 08/31/2027	ANNUAL ELEMENT PROGRESS REPORT	

Housing Element Implementation

					Table G		
		Locally Owned Lan	nds Included in the H	lousing Element Sit	es Inventory that ha	ve been sold, leased, or other	wise disposed of
		Project I	ldentifier				
			1		2	3	4
AF	PN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary	Row: Start	Data Entry Below					

Jurisdiction	Fortuna		NOTE: This table must contain an invenory of ALL	Note: "+" indicates an optional field
		(Jan. 1 - Dec.	surplus/excess lands the reporting jurisdiction owns	Cells in grey contain auto-calculation
Reporting Period	2023	31)		formulas

Housing Element Implementation

For Humboldt County jurisdictions, please format the APN's as follows:999-999-999-999								
Table H								
			tes					
Parcel Identifier		Designation	Size	Notes				
2	3	4	5	6	7			
Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes			
Data Entry Below	•							
	Parcel Identifier 2 Street Address/Intersection	Locally O Parcel Identifier 2 3 Street Address/Intersection Existing Use	Table H Locally Owned Surplus Si Parcel Identifier 2 3 4 2 3 4 Street Address/Intersection Existing Use Number of Units	Table H Locally Owned Surplus Sites Parcel Identifier Designation 2 3 4 5 Street Address/Intersection Existing Use Number of Units Surplus Designation	Table H Locally Owned Surplus Sites Parcel Identifier Designation Size 2 3 4 5 6 Street Address/Intersection Existing Use Number of Units Surplus Designation Parcel Size (in acres)			

Jurisdiction	Fortuna	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This ANNUAL ELEMENT PROGRESS REPORT

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

table only needs to be completed if there were student housing Housing Element Implementation projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

	Table J														
			Student ho	using developm	ent for lower income s	tudents for whic	ch was granted a	a density bonus	pursuant to sub	oaragraph (F) of	paragraph (1) of	f subdivision (b)	of Section 6591	5	
		Project Id	lentifier		Project Type	Date		Units (Beds/Student Capacity) Approved						Units (Beds/Student Capacity) Granted Density Bonus	Notes
		1			2	3				4				5	6
APN	Street	t Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SH - Student Housing)	Date	Very Low- Income Deed Restricted Very Low- Income Non Deed Restricted Low- Income Non Deed Restricted Low- Income Non Deed Restricted Moderate- Income Deed Restricted Moderate- Income Non Deed Restricted Above Moderate- Income Total Additional Beds Created Due to Density Bonus						Notes		
Summary Ro	w: Start Data Er	Intry Below													
							-								

Jurisdiction	Fortuna	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

Table K Tenent Preference Policy Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational. Does the Jurisdiction have a local tenant preference policy? If the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials. If the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials. Notes

CINCOL ELEVIENT PROGRESS REPORT Local Early Action Planning (LEAP) Reporting (CCR Title 25 §6202) Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.03, as applicable.

Total Award Amount 65,000.00 Total award amount is auto-populated based on amounts entered in rows 15-26. ¢

\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
\$4,900.00	\$5,343.25	In Progress	None	
\$11,100.00	\$11,614.39	In Progress	None	
\$12,700.00	\$13,604.25	In Progress	None	
\$10,300.00	\$11,848.75	In Progress	None	
\$26,000.00	\$21,397.50	In Progress	None	
	\$4,900.00 \$11,100.00 \$12,700.00 \$10,300.00	S Amount Awarded Requested \$4.900.00 \$5,343.25 \$11,100.00 \$11,614.39 \$12,700.00 \$13,604.25 \$10,300.00 \$11,848.75	Requested In Progress \$4,900.00 \$5,343.25 In Progress \$11,100.00 \$11,814.39 In Progress \$12,700.00 \$13,604.25 In Progress \$10,300.00 \$11,848.75 In Progress	S Amount Awardoo Requested Funding \$4,900.00 \$5,543.25 In Progress None \$11,100.00 \$11,614.39 In Progress None \$12,700.00 \$13,804.25 In Progress None \$10,300.00 \$11,848.75 In Progress None

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary							
Income Le	Current Year						
Manul and	Deed Restricted	0					
Very Low	Non-Deed Restricted	0					
Low	Deed Restricted	0					
LOW	Non-Deed Restricted	0					
Moderate	Deed Restricted	0					
Woderate	Non-Deed Restricted	70					
Above Moderate	12						
Total Units		82					

Building Permits Issued by Affordability Summary							
Income Leve	Income Level						
Mar. 1	Deed Restricted	0					
Very Low	Non-Deed Restricted	0					
low	Deed Restricted	0					
LOW	Non-Deed Restricted	0					
Moderate	Deed Restricted	0					
wouerate	Non-Deed Restricted	4					
Above Moderate	21						
Total Units		25					

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
Very Low	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	5
Above Moderate		12
Total Units		17

Jurisdiction	Fortuna	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	08/31/2019 - 08/31/2027

Building Permits Issued by Affordability Summary		
Income Level		Current Year
	Deed Restricted	0
Very Low	Non-Deed Restricted	0
	Deed Restricted	0
Low	Non-Deed Restricted	0
	Deed Restricted	0
Moderate	Non-Deed Restricted	4
Above Moderate		21
Total Units		25

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

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	12	21	12
2 to 4 units per structure	0	0	5
5+ units per structure	70	0	0
Accessory Dwelling Unit	0	4	0
Mobile/Manufactured Home	0	0	0
Total	82	25	17

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	25	25
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	10
Number of Proposed Units in All Applications Received:	10
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions - Applications	
Number of SB 35 Streamlining Applications	0
Number of SB 35 Streamlining Applications Approved	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 35 (2017)	0	0

Ministerial and Discretionary Applications	# of Applications	Units
Ministerial	10	10
Discretionary	0	0

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	0
Number of Units in Applications Submitted Requesting a Density Bonus	0
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	24
Sites Rezoned to Accommodate the RHNA	0

Cells in grey contain auto-calculation formulas