Jurisdiction	Fortuna	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A Housing Development Applications Submitted

		Project Identifie	er		Unit Ty	•	Date Application Submitted	Proposed Units - Affordability by Household Incomes					Total Approved Units by Project	Total Disapproved Units by Project	Streamlining		_aw Applications	Application Status	Notes			
1		11	_	1	2	3	4			1	5				6	7	8	9	1	0	11	12
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	Moderate- Income Deed Restricted	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	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes*
Summary Row: Sta	art Data Entry Belo	DW .							0		7	0	70	31	1 10	8 0	0					
040-282-013	040-282-037	2545 Avery Court	AF Builders	22-292	SFD	С	12/30/2021							1	1 1	1		No	No	No	Approved	
040-282-013	040-282-038	2555 Avery Court	AF Builders		SFD	0	12/30/2021							1	1 1	1		No	No	No		
0.0 202-010	200-452-039	102 Franklin Avenue	Rock Solid Construction	22-070	SFD		2/23/2022	1	1		1	-		1	1	1		No.				
	203-021-033	1805 Kelli Wav	Fernando Vasquez	22-079	SFD	0	12/28/2021	1	1	1	1	†	t	1	1	1		No.		No.		
+	203-021-054	, ,	Fernando Vasquez	22-100	SFD	-	12/28/2021	1	1		1				1	1		No		No.		
-		1923 Kelli Way		22-100	SFD			1	1		1		-	ļ .	1	4		No.				
	202-061-042	154 Ridgeview Court	Danco				10/15/2021								1							
	040-341-006	119/121 12th Street	Fitze Construction	22-115	SFD		8/25/2021								1	1		No				
	202-044-005	3040 Nellie Way	Fitze Construction		SFD		2/23/2022							1	1 1	1		No				
	202-061-065	151 Ridgeview Court	Danco		SFD		2/22/2022							1	1 1	1		No			Disapproved	
	202-061-018	587 Hilltop Dr	Danco		SFD		2/22/2022							1	1 1	1		No	No	No	Approved	
	202-142-084	116 Hope Lane	Thompson Construction	22-168	SFD	C	3/9/2022							1	1 1	1		No	No	No	Approved	
	200-164-011	2786 Joseph Street	Domatila Olea	22-157	SFD	C	3/14/2022							1	1	1		No	No	No	Approved	
	202-092-018	5000 Rohnerville RD	Wendt Construction	22-171	SFD	C	3/14/2022							1	1	1		No	No	No	Approved	
	202-092-018	5000 Rohnerville RD	Wendt Construction	22-171	ADU		3/14/2022				1				1	1		No	No	No	Approved	
	202-061-067	171 Ridgeview Court	Danco		SFD	0	6/2/2021							1	1 1	1		No				
	202-061-026	745 Hilltop Drive	Danco	22-175	SFD	0	5/9/2022							1	1 1	1		No				
	200-452-038	162 Franklin Court	Jared Collings	22-249	SFD		5/18/2022							1	1 1	1		No				
	202-112-062	1680 Xavier Court	KH McKenny Construction	22-237	SFD		6/15/2022							1	1 1	1		No				
	203-021-041	1969 Kelli Way	SJL Construction	22-275	SFD		6/28/2022							1	1 1	1		No				
	202-093-031	169 Gulliksen Dr	Wendt Construction	22-252	SFD		7/19/2022							1	1 1	1		No				
040-282-013		2565 Avery Court	AF Builders		SFD		7/27/2022							1	1 1	1		No				
	202-044-015	3025 Nellie Way	Fitze Construction	22-288	SFD	О	10/3/2022							1	1 1	1		No				
	202-061-012	397 Hilltop Drive	Danco		SFD	0	11/21/2022							1	1 1	1		No				
	202-061-014	427 Hilltop Drive	Danco		SFD		11/21/2022		ļ		ļ			1	1 1	1		No				
	202-061-015	507 Hilltop Drive	Danco		SFD		11/21/2022		ļ		ļ			1	1 1	1		No			Disapproved	
	202-061-016	541 Hilltop Drive	Danco		SFD		11/21/2022		ļ		ļ			1	1 1	1		No				
	202-061-017	565 Hilltop Drive	Danco		SFD		11/21/2022		ļ		ļ			1	1 1	1		No				
<u> </u>	202-142-079	136 Hope Lane	Chad Mussey		SFD		12/14/2022		ļ		ļ			1	1 1	1		No				
L	203-132-025	3526 Bartlett Lane	Jeffrey Aquiar	ļ	SFD		12/16/2022	1	!		!			1	1	1		No		No	Disapproved	
 	203-062-021	2771 Thomas	AF Builders	ļ	SFD ADU		12/22/2022	1	1	1		1	1	1		1		No			Disapproved	
 	203-062-021	2771 Thomas	AF Builders	ļ			12/23/2022	1	1	1	1	1	1	1		1		No			Disapproved	
	203-062-021	2771 Thomas 4372 Forest Hills Drive	AF Builders Ross Jones	ļ	ADU SFD	K	12/24/2022 12/30/2022	1	1	1	1	1	1	!	1	1		No No				
 	202-251-064		Kramer Properties	1	5FD 5+		12/30/2022	1	 	-	 	-	70	-	7/	0		No.				
 	040-043-016	Smith Lane 806 13th Street	Tyler Franklin	1	2 to 4	, R	2/28/2022	1	 	-	1	-	/0	1	/(4		No No				
+	203-031-017	3120 Kenmar Road	CLK-Christiansen	+	SFD		8/26/2022	1	1	†	4	1	1		8 0	8		No.				
	203-031-01/	3120 Kenmar Road	GEN-GHISHARISER	l	SFD		0/20/2022	l	1	l	1	L	L		0	O .	l	INO.	I NO	INC	Disapproved	

 Jurisdiction
 Fortuna

 Reporting Year
 2022
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 08/31/2019 - 08/31/2027

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Physical Social Column Physical Column Physi	Table A2																								
Transfer Property																									
Part			s	g Permits	nes - Buildin	sehold Incor	bility by Hous	Affordal					nent	oleted Entitlen	comes - Com	Household In	Affordability by		ypes	Unit T		er	Project Identific		
Part	8 9	8				7					6	1/5/1900				4		 	3	2			1		
March Marc	iding Permits # of Units Issu ate Issued Building Perm	loderate- Building Pern	e Non M	Income N	Income Deed	Non Deed	Deed	come Non	ne Deed I	Incom			Moderate-	Income Non	Income Deed	Non Deed	Income Non Dood Postricted	Income Deed	R=Renter	(SFA,SFD,2 to		Project Name ⁺	Street Address	Current APN	Prior APN ⁺
March Marc		16	2	0	(0	0	0	0	75	7			70		5	0 0 0						nw .	art Data Entry Belo	Summary Row: S
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Application State Residence Application Applicatio	2/14/2022	2/14/2022		1						0									0	MH	22-028	Friesen Design Build	5013 Hillras Way	203-191-056	
2006-06 77 78 78 78 78 78 78 7	2/25/2022	1 2/25	=							0									0	SFD	22-031		2535 Avery Ct	040-282-013	
Control Cont	3/24/2022	1 3/24/2022								0									0	SFD	22-070	Kim & Mark Rodgers		200-452-039	
Control Cont	4/4/2022	4/4/								0													Court		
September Sept	4/13/2022 4/13/2022		-+							0										SFD	22-099 22-100				
2014 200 2014 2		1 4/26/2022								0															
200-000-00-00-00-00-00-00-00-00-00-00-00										0															
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202-045-015 5000 Polisharia Value of Control										4 70	7			70		4				2 to 4				040-043-016	
200-461-0f3 201-200-200-200-0 201-201-0 201-20										1				70		1				1			5000 Rohnerville		
S7/3059 SMITH_LN DEVELOPMENT CO DE										0									R	5-	21-034		3041/3043/3045/30	200-461-018	
Second S										0									· R	5-	21-035		3051/3053/3055/30 57/3059 SMITH LN	200-461-018	
SPECION SPEC										0									R	5+	20-324	DEVELOPMENT CO, LLC	67/3069 SMITH LN		
Control Cont										0									R	5+	20-325	DEVELOPMENT CO, LLC	77/3079 SMITH LN		
Second Continue										0									K	5+	20-269	DEVELOPMENT CO, LLC	97/3099 SMITH LN		
Court Cour										0									K			DEVELOPMENT CO, LLC	97/3089 SMITH LN		
040-282-030 2510 Avery Court AF Builders 21-265 SFD O O O O O O O O O										0									+				Court		
20-051-052 2589 Bone Street College of the Redwoods 21-236 SFD O O SFD O SFD O SFD O SFD O SFD O SFD O O SFD O SFD O SFD O SFD O SFD O SFD O O SFD O O SFD O O O O O O O O O										0															
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202-142-000 Tool True Late Construction Cons										0									0	SFD	21-297	AF Builders	2515 Avery Court	040-282-013	
1 202-112-054 1567 Xavier Court KH McKenny Inc. 20-248 SED O										0									0	SFD SFD	21-240 20-248		120 Hope Lane 1567 Xavier Court	202-142-083 202-112-054	
202-061-044										0													170 Ridgeview		

			T			1		I									
Affordability by Household Incomes - Certificates of Occu	pancy			Streamlining	Infill	Housing with Finar and/or Deed R		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolis	shed/Destroyed Unit	s		Density Bo	onus		Notes
10	11	12	13	14	15	16	17	18	19		20		21	22	23	24	25
Very Low- Income Deed Restricted Very Low- Income Non Deed Restricted Restricted Restricted Restricted Restricted Non Deed Restricted Restricted Restricted Restricted Non Deed Restricted Restricted Restricted Restricted Moderate- Income Deed Restricted Moderate- Income Non Deed Restricted Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	Certificates of	units were Extremely Low	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Type	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 stroy	ed Units mer or	Increase in Total Allowable	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	modifications	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
0 0 0 0 0 36 1	0	46		0						0		0					
		0	0	N	Y			Rent									
		0	0	N N	Y			Rent									
		0	0	N	Y												
		0	0	N	Y												
		0	0	N N	Y Y												
		0	Ö	N N	Ý												
		0	0	N	Y												
		0	0	N	Y												
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		0		N	Y			Rent									
6	5/24/2022	6		N	Υ			Rent									
6	5/24/2022	6		N	Y			Rent									
6	5/24/2022	6		N	Υ			Rent									
6	5/24/2022	6		N	Υ			Rent									
6	5/24/2022	6		N	Υ			Rent									
6	5/24/2022	6		N	Υ			Rent									
1	11/15/2022	1		N	Υ												
1	10/24/2022	1		N	Υ												
1	7/13/2022 6/16/2022	1		N N	Y Y												
1	5/13/2022	1		N N	Y												
1	5/9/2022	1		N	Y												
1	2/18/2022	1		N	Y										-		
	2/4/2022 1/24/2022	1		N N	Y												
1	1/7/2022	1		N	Y												
	1		1	ı		1		I .	1	ı	ľ				I.		

Jurisdiction	Fortuna	
Reporting Year	2022	(Jan. 1 - Dec. 31)
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Extremely Low-Income Units*

HCD staff at apr@hcd.ca.gov.

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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

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

						Tab	le B							
	Regional Housing Needs 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- 2019 2020 2021 2022 2023 2024 2025 2026 2027										Total Remaining RHNA by Income Level
	T													
Very Low	Deed Restricted Non-Deed Restricted	73	<u> </u>	-	-	-	<u>-</u>	-	-	-	-	-		73
Very Low	Deed Restricted		-	-		-			-		-	-		
Low	Non-Deed Restricted	46	-	-	-	8	-	-	-	-	-	-	8	38
	Deed Restricted	51	-	-	-	•	-	-	-	-	-	-	81	
Moderate	Non-Deed Restricted	31	12	14	33	20	2	-	-	-	-	-	01	-
Above Moderate		120	12	3	14	15	16	-	-	-	-	-	60	60
Total RHNA		290												
Total Units			24	17	47	43	18	-	-	-	-	-	149	171
	Progress toward extremely low-income housing need, as determined pursuant to Government 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
														1

*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.

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 APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact

Jurisdiction	Fortuna	
Reporting Year	2022	(Jan. 1 - Dec. 31)
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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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Cells in grey contain auto-calculation formulas

Planning Period																	
								Tabl									
						Sites Identifie	ed or Rezoned to	Accommodate	Shortfall Housi	ng Need and No	Net-Loss Law						
	Project Ider	ntifier		Date of Rezone	RHN	A Shortfall by Ho	usehold Income Cat	egory	Rezone Type				Si	ites Description			
	1			2			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: Sta	rt Data Entry Below																
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ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

Jurisdiction Reporting Year Fortuna 2022 (Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

	Program impi	Housing Programs Prog	rass Report
		vernmental constraints to the element.	maintenance, improvement, and development of housing as identified in the housing
1	2 Objective	3	4
Name of Program H-1. Housing Rehabilitation	Objective Obtain state and federal assistance	Timeframe in H.E Thru 2019	Status of Program Implementation 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 feasibility. The City has not received any calls or referred any interested persons to the Fair
H-3. Promote Fair Housing Opportunities	Compile & distribute information, act as third party, & refer to DFEH	Ongoing	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 density bonus provision.	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 2023.
H-6. Preserve Assisted Units	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 2023.
H-8. Annual Progress Report	Prepare and submit annual progress report to HCD.	Annually	The City submitted its 2021 APR, and is in the porcess of completing its 2022 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	The City has received funding from the SB2 Planning Grant and is working with a consultant and a stakeholder committee to facilitate amendments to the Zoning Code to replace use permit requirements with a site plan review process.
H-10. Maintain an Inventory of Affordable Housing Sites and Ensure	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	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.
Site Feasibility H-11. Emergency Shelters and Regional Homeless Coordination	Ensure the City's Emergency Shelter ordinance conforms to state law.	adoption. Spring 2018	The City reviewed the existing ordinance and modified and removed several standards and created an overlay ordinance of the existing 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 2023.
H-13.Facilitate the Development of Affordable Housing	Implement programs to faciliate the development of affordable housing (funding, outreach, fee waiver, Cityowned 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	Ongoing	The City has not received any applications for or interest in affordable housing development.
H-15. Housing for Extremely Low-Income Households	Amend the Zoning Ordinance to allow 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 2023.
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.	43435	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.	43435	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.	43435	The City plans develop and formalize a general process for reasonable accommodations in 2023.
H-19. Provide Assistance for Persons with Developmental Disabilities	Create an outreach program.	Within one year of housing element adoption.	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 2023 and if determined feasible, will adopt an inclusionary housing program in 2023.
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	The City did not receive any development applications for the following properties but would assist with infrastructure constraints as projects are processed: APNs 201-149-023, -024, -037, and -039. The City has received funding from the SB2 Planning Grant to to identify ways to minimize infrastructure costs for residential development by identifying infrastructure needs and available sources of funding for infrastructure improvements.
H-24. Employee Housing	Review and revise the zoning code to allow employee housing without discretionary permits in agricultural zones.	43435	The City has received funding from the SB2 Planning Grant to facilitate amendments to the Zoning Ordinance to comply with Health and Safety Code Sections 17021.5 and 17021.6 in 2020.

Jurisdiction	Fortuna	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

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

						le E			
	Project I	dentifier	Comr	nercial Developi		roved pursuant to ested as Part of Agree	to GC Section 65915.7	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
		1				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: Sta	rt Data Entry Below								

Jurisdiction	Fortuna	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

ANNUAL ELEMENT PROGRESS REPORT **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)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type		Units that Do Not Co Listed for Information		+	Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.			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 ⁺		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										
Total Units by Income										

January 2020

Jurisdiction	Fortuna	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F2
Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2

For 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 Afford			ordability by Hou	ity by Household Incomes After Conversion				Units credited toward Above Moderate RHNA		Notes					
		1			2	3				4				5		6
Prior APN ⁺	Current APN	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 Row: S	tart Data Entry Belo	w	·													
																1
																1
																<u> </u>
																1
																1
		_							`							
		_							`							
																1

Jurisdiction	Fortuna	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

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 jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

				Table G							
	Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of										
	Project I	dentifier									
	,	1		2	3	4					
APN	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: Star	t Data Entry Below										
					-						

Jurisdiction	Fortuna	
Reporting Period	2022	(Jan. 1 - Dec. 31)

NOTE: This table is meant to contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

For Humboldt County jurisdictions, please format the APN's as follows:999-999-999-999

For Humboldt County jurisdictions, please format the APN's as follows:999-999-999											
	Table H										
	Locally Owned Surplus Sites										
	Parcel Identifier	Designation	Size	Notes							
1	2	3	4	5	6	7					
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes					
Summary Row: Start	Data Entry Below										
_					_						

Jurisdiction	Fortuna		NOTE: SB 9 PRO
Reporting Period	2022	(Jan. 1 - Dec. 31)	needs to be com applied for pursu 66411.7 OR units 65852.21.
Planning Period	6th Cycle	08/31/2019 - 08/31/2027	Units entitled/per be reported in Ta units must be rep

NOTE: SB 9 PROJECTS ONLY. This table only needs to be completed if there were lot splits applied for pursuant to Government Code 66411.7 OR units constructed pursuant to 65852.21.

Units entitled/permitted/constructed must also be reported in Table A2. Applications for these units must be reported in Table A.

ANNUAL ELEMENT PROGRESS REPORT

optional field Cells in grey contain auto-calculation formulas

Housing Element Implementation

Table I											
	Units Constructed Pursuant to Government Code 65852.21 and Applications for Lot Splits Pursuant to Government Code 66411.7 (SB9)										
Project Identifier				Project Type	Date		Unit Constructed				
	,	1		2	3			4			
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Activity	Date	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Notes	
Summary Row: Star	t Data Entry Below										
						_					

Annual Progress Report

J

Jurisdiction	Fortuna	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/31/2019 - 08/31/2027

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

							Table J							
Project Identifier Project Type 1 2				Date	ch was granted a	a density bonus		eragraph (F) of		f subdivision (b) o	f Section 6591	Units (Beds/Student Capacity) Granted Density Bonus	Notes 6	
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺		Date	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 Additional Beds Created Due to Density Bonus	Notes
ummary Row: Star	t Data Entry Below													

Annual Progress Report

Jurisdiction	Fortuna	
Reporting Year	2022	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT 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 50515.02 or 50515.03, as applicable.

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

				Other		
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status		Notes	
Task 1-Project Initiation and Management	\$4,900.00	\$5,343.25	In Progress	None		
Task 2-Conditions and Constraints Analysis	\$11,100.00	\$11,614.39	In Progress	None		
Task 3-Needs Assessment	\$12,700.00	\$13,604.25	In Progress	None		
Task 4-Concepts and Alternatives	\$10,300.00	\$11,848.75	In Progress	None		
Task 5- Specific Plan Draft, CEQA Scoping & PC Hearing	\$26,000.00	\$21,397.50	In Progress	None		

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

Completed Entitlement Issued by Affordability Summary					
Income Level	Current Year				
Very Low	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
Low	Deed Restricted	0			
Low	Non-Deed Restricted	5			
Moderate	Deed Restricted	0			
Moderate	Non-Deed Restricted	70			
Above Moderate		0			
Total Units		75			

Building Permits Issued by Affordability Summary					
Income Level	Income Level				
Very Low	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
Low	Deed Restricted	0			
Low	Non-Deed Restricted	0			
Moderate	Deed Restricted	0			
Moderate	Non-Deed Restricted	2			
Above Moderate		16			
Total Units		18			

Certificate of Occupancy Issued by Affordability Summary					
Income Lev	Current Year				
Very Levy	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
Low	Deed Restricted	0			
Low	Non-Deed Restricted	0			
Moderate	Deed Restricted	0			
Moderate	Non-Deed Restricted	36			
Above Moderate	10				
Total Units		46			

Units by Structure Type	Entitled		Permitted	Completed
SFA		0	0	0
SFD		0	16	10
2 to 4		4	0	0
5+		70	0	36
ADU		1	0	0
MH		0	2	0
Total		75	18	46

Housing Applications Summary				
Total Housing Applications Submitted:	29			
Number of Proposed Units in All Applications Received:	108			
Total Housing Units Approved:	0			
Total Housing Units Disapproved:	0			

Use of SB 35 Streamlining Provisions				
Number of Applications for Streamlining	0			
Number of Streamlining Applications Approved	0			
Total Developments Approved with Streamlining	0			
Total Units Constructed with Streamlining	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		

Cells in grey contain auto-calculation formulas

LEAP REPORTING