# **Please Start Here**

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General Information							
Jurisidiction Name	Clearlake						
Reporting Calendar Year	2024						
	Contact Information						
First Name	Mark						
Last Name	Roberts						
Title	Senior Planner						
Email	mroberts@clearlake.ca.us						
Phone	7079948201						
	Mailing Address						
Street Address	14050 Olympic Drive						
City	Clearlake						
Zipcode	95422						

**Optional:** Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

Click here to download APR Instructions

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

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Jurisdiction	Clearlake	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/15/2019 - 08/15/2027

#### ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

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

Table A
Housing Development Applications Submitted

	Housing Development Applications Submitted																		
	F	Project Identifie	r		Unit Ty	-	Date Application Submitted			Proposed		bility by Hous	ehold Incom	es		Total Approved Units by Project	Total Disapproved Units by Project	Streamming	Density Bo Applic
		1			2	3	4				5				6	7	8	9	10
Prior 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	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>DISAPPROVE</u> <u>D</u> Units by Project	Please select state streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?
Summary Row: Start D								0	0	) (	1	1					0		
041-184-290-000	041-184-470-000	16023 33RD AVE, Clearlake, CA 95422	Marcelo Calderon Hernandez	BLDG-24-249	SFD		7/8/2024	0	C	) (	0	0	80	0	80		0	NONE	
039-560-080-000	039-560-080-000	3930 OLD HIGHWAY 53	Konocti Gardens	2105036	5+	R	5/19/2021	. 80	C	(	0	0	0	0	80	102	0	NONE	No
	039-560-080-000	4115 EUREKA AVE, Clearlake, CA 95422	David Stutsman	BLDG-24-12	ADU	C	1/14/2024	0	C	) (	0	0	1	0	1	1	0	NONE	No
042-281-320-000	042-281-370-000	16254 20th Avenue, Clearlake, CA 95422	Jan Bezucha	BLDG-24-91	МН	C		0	C	) (	) 1	0	1	0	2	1	0	NONE	No
037-082-180-000	037-082-360-000	11728 CALAVERAS DR, Clearlake, CA 95422	Edward Tuihalangingie	BLDG-24-102	SFD	С		0	C	) (	0	0	1	0	1	1	0	NONE	No
039-392-360-000	039-392-600-000		Jose Rodriguez	BLDG-24-132	SFD	C		0	C	) (	0	0	1	0	1	1	0	NONE	No
010-026-44	010-026-44	14795 Burns Valley Road	Oak Valley Villas	2106020	5+	R		102	C	) (	0	0	1	0	103	80	0	NONE	No
037-112-36	037-1112-36	3885 Palomar Dr; Clearlake, CA	Joe Shrum	BLDG 24-130	SFD	C		0	C	) (	0	0	1	0	1	1	0	NONE	No
042-254-40	042-254-40	16371 32ND Avenue; Clearlake, CA 95422	Samuel Juarez	BLDG 24-113	ADU	C		0	C	) (	0	0	1	0	1	1	0	NONE	No
010-040-18	010-040-18	3180dENTON Lane, Clearlake, CA 95422	rich Cline	BLDG 24-158	SFD	C		0	C	) (	0	0	1	0	1	1	0	NONE	No
041-051-57	041-051-57		Jerry Rickert	BLDG 24-296	SFD	C		0	C	) (	0	0	1	0	1	1	0	NONE	No
039-191-14	039-191-14		Casimiro Chavex	BLDG 24-257	SFD	R		0	C	(	0	0	1	0	1	1	0	NONE	No
039-402-396		3944 Pine Avenue, Cklearlake, CA 95422	Eric Torbet	BLDG 24-202	SFD			0	C	) (	0	0	1	0	1	1	0	NONE	
041-416-07	041-416-07	15751 29th Avenue, Clearlake, CA 95422	Gary Daul	BLDG 24-199	МН	С		0	C	) (	0	0	1	0	1	1	0	NONE	No

042-184-16	042-184-16				SFD	0		0	0	0	0	0	1	0	1	1	(	NONE	N
		AVENUE,	Rich Abbot	BLDG 24-265															
		CLEARLAKE, CA 95422					7/18/2024												
040-034-29	040 034 30	3791 Robinson			MH	0	7/18/2024	0	0	0	0	0	1	0	1	- 1		) NONE	N
040-034-23	040-034-29	Avenue,			IVIII	U		٥	٥	Ü	o o	٥	'	٥		•	,	NONE	18
		Clearlake, CA	Lilian Cuen	BLDG 24-80															
		95422					3/4/2024												
037-082-36	037-082-36				SFD	0	O/ I/EUE1	0	0	0	0	0	1	0	1	1		) NONE	N
		Calaveras Dr,		DI DO 04 440															
		Clearlake, CA	Stonewater Inc	BLDG 24-113															
		95422					1/16/2024												
037-221-37	037-221-37	12172			SFD	0		0	0	0	0	0	1	0	1	0	(	NONE	N
		Lakeshore Drive	William Freeman	BLDG 24-218															
						_	6/11/2024	_								_			
039-113-09	039-113-09	13917 Morgan	Carmen Cortez	BLDG 24-236	SFD	0	6/22/2024	0	0	0	0	0	1	0	1	0		NONE	N
042-254-40	042-254-40	Avenue 16371 3rd			ADU	0	6/22/2024	0	0	0	0	- 1	0	0	- 1	0		) NONE	N
042-254-40	042-254-40	Avenue	Nasta Jauez	BLDG 34-113	ADO	U	9/3/2024	٥	U	U	U	'	U	٥	•	U	,	INOINE	IN
		Avenue					3/3/2024								0				
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Jurisdiction	Clearlake	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	08/15/2019 - 08/15/2027

Building Permits Issued by A	ffordability Summary	
Income Level	Current Year	
Very Low	Deed Restricted	0
Very Low	Non-Deed Restricted	0
Low	Deed Restricted	0
Low	Non-Deed Restricted	0
Moderate	Deed Restricted	0
iviouerate	Non-Deed Restricted	11
Above Moderate		0
Total Units		11

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

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	7	7	2
2 to 4 units per structure	0	0	0
5+ units per structure	102	0	1
Accessory Dwelling Unit	2	2	1
Mobile/Manufactured Home	2	2	1
Total	113	11	5

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	0	0
Not Indicated as Infill	11	11

Housing Applications Summary	
Total Housing Applications Submitted:	18
Number of Proposed Units in All Applications Received:	98
Total Housing Units Approved:	15
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications						
Number of SB 423 Streamlining Applications	0					
Number of SB 423 Streamlining Applications Approved	0					

Units Constructed - SB 423 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 423 (2023)	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	18	98
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	39
Sites Rezoned to Accommodate the RHNA	0

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Year 2004 31)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: " Industry an optional field

Year Planning Period	2024 60 Octo	31)						Housing E	Element Impl	lementation	ın					Calls in gray	yearlain min nais	data beruia																											
					A	nual Building	Activity Report	t Summary - N	Eable A2 are Construction,	Entitled, Permi	nits and Comple	leted Units																																	
		Project identifie	r		Unit T	ypes		Affo	rdability by House	ehold Incomes	s - Completed E	Entitionent				Affo	ordability by Ho	usehold income	s - Building P	entrits					AS	ordability by i	Household Inco	nes - Certificates of Occ	upancy	,		Streamining	teria	Housing with Fina and/or Deed I	ncial Assistance Restrictions	Housing without Financial Assistance Deed Restrictions	Term of or Affordability or Deed Restriction	Demole	shed Destroyed	ed Units			Density Bonus		Notes
Prior APN	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 35 4,5~,AZU,MH)	Tenure RyRenter OrOwter	Very Low- Income Deed Re-stricted	Wory Low- Income Non Deed Restricted	Low- licome L Deed Mod Restricted Res	Low Mode come Inco n Deed De shristed Rest	Serate - Mode come brosen ted De cricted facts	ne Non Bed Victed Brook	ve Entito Data Addition	smant Faru de issu Sorré	with Second Discontinuous Restrict	ou- te fecome d Non Dee Sed Restricts	e Low- lincome ed Deed ed Restricte	Low- Income Non Deed Restricted	dederate- bicome beed testriched	Come Non Deed lestricted	Above I oderate- nosme	Building reits Date: 1 2454/05	of Units Issued uilding Permits	Very Low- tecome Deed Restricted	Very Low- Income Non Deed Restricted Restrict	Low- te Income d Non Des the d Restricts	Moderate- in come ed Deed ted Restricted	Moderate- locome Non David Restricted Income	Contification of Occupancy or other forms of readiness (see instruction force force)	For Units issued of Contification of Occupancy or other feems of readiness	How many of the units were Extre mely Low Recome	Please select the state at reasoning provision the project was APPROVED persuant to. (may select multiple)	Sofie Unibe?	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units afferdable without financial assistance or deed restrictions, explain to the locatity determine the units were affered (see instructions)	Tenne of Affordability or De ad Fastriction and de ad Fastriction and perpetuity entre 10000°	Number of DemoishedDest Oped Units	Demotaha ar Demotaha Units	Demodshe De strope Guits Owner o Raster	Total Density Bon dr Applied to the Proj g (Percentage Bornes Total Misselin Unit State Maximum Allowable Reside of Gross Floor Area	Number of Incent Concess to the Incent Conce	of Other life the diver, acceptive, acceptive, co-other locations to the factoring flavours of ting. Packing flavours of ting.	to the project receive a soduction attended of (7.70).	II Sinn Sing Notes'
010-006-44-000	184	16023 33RD Ave. Clearlake, CA 96422	Manuelo Calabron Plemandos	810031349	890	۰	0	٠				1 0	100	0004								117003		۰				0 1	100000			NOW	N	Oliver	Citize	NA.		-	•					tie .	SPO TGOSOPT sunser senseral landing on distriction
COR-060 GR-000	COR-0405-CR-0000	3800 Dai Nighway 63	Karanii Garakera	2100006			102	۰					616	2024		100		۰				38003	102				۰		6/96/2024			NOW	*	coes	08	NA.						10%	Ohe	-	Althodatile Wassung Constitutional distanced invalidation of numbs, guiller and sideratals in the sumplimited prior to
041.094.660.00	041-096-980-000 842-381-375-000	6115 EUREKA AM. Onalata CAMIGO MARIOS	David Bulaman	8.00.34-12	ADJ.	0	۰	۰	0		0		916	2024		۰		۰		- 1		4060034							97953034			NOW	N	Olev	Oher .	NA NA								-	ISO 187% S2150/7 ADJ years second bodys on the year.
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043.294.10	60.3%40	16371 306D Assesse Clearlate CA 86423	Samuel Juana	8.0034140	ADU	۰							13113	0004				۰		,		3120034										NOME		Oler	Ohm	NA.								-	Companys milescend until tould in complete Applicand aucking an completeing propert in progress, mores was until families on their nam. Confliction of
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663.186.1	00.1% 10	042-184-16	No. San	8.003426	100	0						1 0	1000	0004		۰		۰				0080034										NOME	×	Olev	Clien			۰						-	Section of the control of the contro
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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation Note: "I industry an optional field | Company | Comp = =

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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation Note: " Indicates an optional field = == = == \_\_\_\_ 

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Jurisdiction	Clearlake	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/15/2019 - 08/15/2027

#### 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

-	Table B  Regional Housing Needs Allocation Progress													
	Permitted Units Issued by Affordability													
		1			Periiii	ieu Units issi	ied by Allord	аршцу						
		1	Projection Period					2					3	4
ı	income Level	RHNA Allocation by Income Level	Projection Period - 01/01/2019- 08/14/2019	2019	2020	2021	2022	2023	2024	2025	2026	2027	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	97	-	<u>-</u>	-	-	-	-	-	-	-	-	5	92
Very Low	Non-Deed Restricted Deed Restricted		4	1	-	-	-	-	-	-	-	-		
Low	Non-Deed Restricted	65	-		- 3	113	-	-	-	-	-	-	116	-
LOW	Deed Restricted	72	-	_	-	-		_		-	-	-	00	40
Moderate	Non-Deed Restricted	72	4	1	2	5		-	11	-	-	-	23	49
Above Modera	te	200	4	1	1	•	•	-	•	-	-	-	6	194
Total RHNA		434												
Total Units			12	3	6	118	•	-	11	-	-	-	150	335
	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
Extremely Low	Income Units*	49		-	-	-	-	-	-	-	-	-	-	49

<sup>\*</sup>Extremely low-income housing 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 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 HCD staff at apr@hcd.ca.gov. VLI Deed Restricted

VLI Non Deed Restricted

Jurisdiction	Clearlake	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/15/2019 - 08/15/2027

#### ANNUAL ELEMENT PROGRESS REPORT

#### Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

rialilling reliou	our Cycle	00/15/2019 - 00/15/2027															
								Tal	ble C								
	Sites Identified or Rezoned to Acc									ising Need a	nd No Net-Los	ss Law					
	Project Ide	ntifier		Date of Rezone	RHNA S	RHNA Shortfall by Household Income Category			e Category Rezone Type Sites Description								
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name <sup>+</sup>	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	art Data Entry Below	1															
			-					-						-			

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction	Clearlake	
Reporting Year	2024	(Jan. 1 - Dec. 31)

# Table D

# **Program Implementation Status pursuant to GC Section 65583**

# **Housing Programs Progress Report**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program H1.1 Vacant Land Inventory 5th and 6th Cycle	special needs housing, including emergency shelter and transitional housing. The Housing Resources section contains an inventory of vacant land sufficient to meet the City's RHNP allocation. In order	Timeframe: Updated in 2019 and annually updated thereafter with the Annual Housing Report in accordance with California	Responsibility: Community Development Department.

Program H1.2 Publicly Owned Surplus Land Review 6th Cycle	The City shall identify publicly owned surplus land to determine its suitability for low-and very low-income households and to develop procedures for land swaps if sites more suitable for affordable workforce housing are identified. Surplus public lands that are found to be feasible for lower-income housing shall be considered for redesignation to an appropriate residential zoning designation.	concurrently with the Annual Housing Report in March and April consistent with Housing Element Programs H1.1, H2.1, H2.2 and H3.3.	Responsibility: Community Development Department Funding: General Fund Objective: Creation of 20 lower income housing units by 2027. Status: Ongoing
Program H2.1 Incentives for Infill Housing 5th and 6th Cycle	Incentives for encouraging infill development will include density bonuses for projects that include affordable housing in accordance with State law, use of PD overlay zone to allow exceptions or alternative approaches to meeting zoning standards that are consistent with standards met by surrounding properties, distribution of the infill site inventory to local homebuilder groups and nonprofit organizations; Apply for state and/or federal economic planning and development funding for infrastructure in support of infill development	Timeframe: Ongoing; at least one outreach program annually to be included with the Annual Housing Report per Housing Element Programs H1.1, H2.2, H 3.2 and H 3.3.	Responsibility: City Manager, City Council, Planning Commission and Community Development, Engineering, Building and Finance Departments. Results: The City did obtain a CDBG grant for road improvements to the Avenues area which should improve infill development opportunities. Status: Retain Program, but include specific outreach objectives. Objective: Creation of 10 lower income housing units by 2023 and 15 lower income housing units by 2027 (for a cumulative of 25 lower income housing units).

Program H2.2 Periodic Housing Element Review 5th and 6th Cycle	include a review of progress toward achieving Housing Element objectives by the City and other responsible agencies and departments-meeting timing and funding commitments for implementing actions, as well as the number of housing units provided or	include update of the vacant land inventory and outreach to the housing development community by the end of 2020.Annual reporting beginning	Responsibility: Community Development Department, City Manager, Public Works, Engineering and Finance Departments, Planning Commission and City Council. Funding: General Fund and Development and Development Review Fund Objective: Creation of 10 lower income housing units by 2023 and 15 lower income housing units by 2027 (for a cumulative of 25 lower income housing units). Status: Ongoing
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Program H3.1 Reasonable Accomodation 5th and 6th Cycle	The City will continue to permit accessory structures, building modifications and site plans that provide accessibility for persons with disabilities and will continue to implement the state and federal building standards for handicapped accessibility. The Community Development Department will continue to provide brochures and assistance to residents about accessibility for persons with disabilities. The City will also ensure that necessary safety and mobility modifications can be made in a timely and cost-efficient manner and will make all reasonable attempts to disseminate information about reasonable accommodations to City residents.	Timeframe: Ongoing.	Accomplishments: Zoning Code Amended in 2014 to include new Reasonable Accommodation provisions.  Objective: Maintain enforcement of the City's Reasonable Accommodation Code and update this code to comply with related fair housing code provisions in 2020. The City will reach out to Legal Services of Northern California upon receiving reasonable accommodation requests for applicant assistance.  Results: No requests for reasonable accommodation made during the 5th Housing Cycle.  Status: Retain program to administer regulations and keep Reasonable Accommodation regulations in the 2020 Zoning Code Update.  Responsibility: All City Departments led by the Community Development Department.  Funding: General Fund
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Group Housing for Elderly and Disabled Persons	housing. The City will review potential funding sources and, if need and feasibility are established, will pursue grants and financing to aid in the development of congregate care and group assisted housing.  The Zoning Ordinance will be modified	Timeframe: The city will provide opportuunities to meet with developers on an ongoing basis. The city will support funding. Annual outreach concurrently with the Annual Housing Report in March and April consistent with Housing Element Programs H1.1, H2.1, H2.2 and H3.3.	Responsibility: Community Development Department Funding: CDBG, HOME, Section 202, and Section 811 programs. Accomplishments: The City amended the Zoning Code in 2014 to allow community care facilities in all residential zones in accordance with State Law. The City has reviewed funding opportunities for this type of housing, but did not find this feasible. Results: Development of community care facilities is less restrictive. The City continues to obtain input about the need for development of congregate care and group-assisted housing. On October 16, 2018, the city approved conversion of a 6,100 square foot office building to a transitional care support facility for 20 occupants of special needs. This project has started construction but due to a delayed timeline plans on being operational by the end of 2020. Status: Retain program (as modified) to seek funding for congregate care and group-assisted housing.
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Meet periodically with local non-profit service providers upon request to Timeframe: The city will assess provide opportuunities to the transitional and supportive housing meet with non-profits and needs of the community and work with developers on an ongoing nonprofit organizations to identify basis. The City will suitable sites for the placement of support funding requests Responsibility: Community Development Department facilities. as needed based on Funding: HOME and CDBG programs. Pending available resources, the City project/program proposals Objective: Creation of 8 transitional and/or supportive housing facilities by 2027. **PROGRAM H3.3** will assist developers in finding sites Accomplishments: City met with several non-profit agencies to assess the City's each year. Annual Assistance for Transitional for needs. The City coordinated approval for a 10-room transitional shelter that is outreach to local nonand Supportive Housing: the creation of transitional and being developed in the City by Adventist Health Care. profit service providers 5th and 6th Cycle supportive housing facilities, provide will be conducted Results: Creation of a 10-room transitional housing facility to provide services support in concurrently with the to 20 very low- and extremely low-income people by the end of 2020. accessing state or federal funds, such Annual Housing Report in Status: Retain program. as supporting requests on behalf of a March and April consistent nonprofit provider, expedited permit with Housing Element approvals in support of a non-profit Programs H1.1, H2.1, H2.2, application, and/or contributing and 3.2. information to an application to support need for the proposed project or activity.

Meet periodically with local non-profit service providers upon request to assess the shelter needs of the community and work with nonprofit organizations to Timeframe: To the extent identify suitable sites for the placement resources are available. of facilities. Provide support in the City will support-Responsibility: Community Development Department funding requests as Funding: HOME, CDBG programs and California Proposition 41 Bond Act accessing state or federal funds, such as needed based on Funding for homeless veterans supporting requests on behalf of a project/program proposals Objective: To the extent resources are available, provide support for the establishment of a regional emergency shelter within the Lake County region by **PROGRAM H 3.4** nonprofit each vear. Annual provider, expedited permit approvals in outreach to local non-Assistance for Emergency 2022. support of a non-profit application, Accomplishments: City met with several non-profit agencies to assess the City's Shelters profit service providers 5th and 6th Cycle and/or contributing information to an needs and identify funding for emergency shelters. will be conducted Results: On Octobber 16, 2018, the city approved conversion of a 6,100 square application to support the need for the concurrently with the foot office building to a transitional care support facility for 20 occupants of proposed project or activity. Annual Housing Report in The City will consider exempting on a March and April consistent special needs, to be operational in 2019. case by case basis planning entitlement with Housing Element Status: Retain program. fees, such as general plan/zoning Programs H1.1, H2.1, H2.2, amendment, variances, design review (if 3.2 and H 3.3. applicable) and environmental applications for emergency shelter projects proposed by non-profit service providers.

PROGRAM H 3.5 Support Services for Elderly and Disabled Persons 5th and 6th Cycle	To the extent the City has financial capability, continue to support Lake County Transit, Dial-A-Ride, the Senior Center and other programs providing supportive services for seniors or persons with disabilities. Support shall include promotion of these services through the placement of informational materials at City offices and/or assistance in accessing state or federal funding for such services.	Ongoing	Responsibility: All City Departments. Funding: Transit funding sources, state supportive service programs (HCD, Department of Aging, and Department of Rehabilitation), federal supportive service programs (HUD, Health and Human Services). Accomplishments: The City continues to support these services and maintains a senior center. Information has been posted. Results: Many seniors have been serviced with the senior center and will continue to be served.On Octobber 16, 2018, the city approved conversion of a 6,100 square foot office building to a transitional care support facility for 20 occupants of special needs. This project has started construction but due to a delayed timeline plans on being operational by the end of 2020. Status: Retain program
PROGRAM H 3.6 Americans with Disabilities Act 5th and 6th Cycle	The City will continue to ensure that all construction projects requiring building permits comply with the Americans with Disabilities Act (ADA) as provided by the Uniform Building Code. The City will assist property owners and contractors in complying with ADA requirements when retrofit or rehabilitation projects for public, residential or commercial structures.	Timeframe: Ongoing	Responsibility: Community Development and Building Departments. Funding: Development Permit Fees and the General Fund. Accomplishments: Completed and ongoing Results: All development complies. Status: Retain program

(The Avenues) and Cluster 4 (Lower Lakeshore). This would lead to more building  PROGRAM H 3.7  Residential Infill Study  5th and 6th Cycle  opportunities in the focused growth areas. The presence of additional residents in these areas will also improve the City's economic vitality. The City will	Timeframe: 2022 pending grant funding. In the next few years the city will target homeowners and survey parcels in each of these clusters in order to complete a detailed assessment that will allow us to identify specific areas where infll development would be approporiate	Responsibility: Community Development and Finance Departments. Funding: CDBG Accomplishments: The City did not apply for grant funding to conduct this study. Objective: To the extent resources are available, complete infill study, market infill opportunities to developers, and convert several buildings to create 40 units of infill housing units by 2027. Results: Conversion of upper floor housing units will be limited, as the majority of buildings are one-story, but opportunities are available. A comprehensiev study is still needed. Status: The City will consider applying for grant funding, such as SB-2 funding to accomplish this study. Retain program.
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PROGRAM H 3.8 Supportive and Transitional Housing Regulations 6th Cycle	mixed uses are permitted, including	Timeframe: To be adopted with the 2020 Zoning Code Update, but not to exceed three years from adoption	Responsibility: Community Development Department Funding: General Fund Objective: Provide the opportunity for development of at least 40 supportive and/or transitional housing units by 2027.
PROGRAM H 4.1 Monitor Policies and Programs 5th and 6th Cycle	minimize constraints to housing production and maintenance. This will include developing new design review programs from the 2040 General Plan that results in ministerial reviews of multiple family housing and facilitated processing of	Zoning Code and create a new Design Review Manual in 2020 and begin administering new regulations. These documents are in the approval process and are	Responsibility: Community Development Department Accomplishments: The City is in the process of completing a comprehensive update to the Zoning Code and preparation of a Design Review Manual to address this program. Funding: General Fund and funding from disbanded Redevelopment Agency originally allocated to Housing Set-Aside. Results: Due to resource limitations, the City was unable to fully accomplish this in the 5th Housing Cycle, but is currently about 60% completed. Status: Retain program and complete this program by end of 2020.

PROGRAM H 4.2 Zoning Ordinance Review and Implementation 5th and 6th Cycle  To implement the 2040 General to achieve housing and other cobjectives, the City will conductomelete update of the Zoning Revisions will be made to the Zode to promote flexibility in complementation bring applicable regulations in compliance with State Law. To Combining District, for example amended to omit the requirem Homeowners Association or Pomanagement Association. The Code will then be reviewed perfor consistency and compliance amended as needed.	Timeframe: Update the Zoning Code and create a new Design Review Manual in 2020 and begin administering new regulations. These documents are in the approval process and are expected to go to city council by July. Periodically at least once every 5 years thereafter.	Responsibility: Community Development Department, Planning Commission and City Council Funding: General Fund, Developer Fees and other funds as appropriate. Accomplishments: The City is in the process of completing a comprehensive update to the Zoning Code and preparation of a Design Review Manual to address this program. Results: Due to resource limitations, the City was unable to fully accomplish this in the 5th Housing Cycle, but is currently about 60% completed. Status: Retain program and complete this program by end of 2020.
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PROGRAM H 4.3 Design Review 5th and 6th Cycle	As part of the 2015 Zoning Code update, per implementation of the 2040 General Plan, new regulations will be created for Design Review. This new program will include Design Guidelines for the development of multiple family housing. Particular attention should be paid to avoiding architectural barriers that could adversely affect disabled persons and persons with developmental disabilities. In addition, the Design Review provisions of the Zoning Code will address the need to minimize constraints to the development of multiple family housing and provide for ministerial (staff review) and facilitated development review for these types of development applications	Timeframe: Update the Zoning Code and create a new Design Review Manual in 2020 and begin administering new regulations. These documents are in the approval process and are	Responsibility: Community Development Department, Planning Commission and City Council. Funding: General Fund, and other funds as appropriate. Accomplishments: The City is in the process of completing a comprehensive update to the Zoning Code and preparation of a Design Review Manual to address this program. Results: Due to resource limitations, the City was unable to fully accomplish this in the 5th Housing Cycle, but is currently about 60% completed. Status: Retain program and complete this program by end of 2020.
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I GWAIING IINT CANIGAA TAKIAWAK INAAMA I	PROGRAM H 4.4 Affordable Housing Water/ Sewer Priority 5th and 6th Cycle	In accordance with Government Code Section 6558.7, the City will monitor Lake County Sanitation District Resolution No. 2014-45), Highlands Water Company (Resolution No. 014-30 and Konocti County Water District (Resolution No. 14-01 to assure sufficient priority sewer/water capacities are reserved for future low-income housing development per the City's Regional Housing Needs Allocation for the 2014-19 period; 175 equivalent dwelling unit services for lower-income	Monitor every 3 years or	Responsibility: Community Development Department Funding: General Fund Accomplishments: The City conducted monitoring for this housing cycle. Results: This 6th Cycle RHNA was reduced, but the current reservations still apply so no further changes need to be made. Status: Retain program.
	PROGRAM H 4.6 Off Street Parking Regulations 6th Cycle	The City shall incorporate reduced parking standards to limit off-street parking requirements to not exceed one space per dwelling units (regardless of number of bedrooms or size) for lower income housing projects.	Timeframe: To be adopted	Funding: General Fund
PROGRAM H 4.6 Off Street Parking Regulations 6th Cycle  Off Street Parking standards to limit off-street parking standards to limit off-street onto exceed one space per dwelling units (regardless of number of bedrooms or size) for lower	PROGRAM H 4.7 Climate Adaption Program 6th Cycle	In accordance with SB 379 the City will amend the Safety Element of the General Plan to include analysis and policies regarding climate adaption.	Timeframe: To be adopted in 2020.	Responsibility: Planning Department Funding: General Fund Objective: Reduce development constraints for residential development.

PROGRAM H 4.8 Flood Hazards Program 6th Cycle	In accordance with AB 162 the City will amend the Safety Element of the General Plan to include analysis and policies regarding flood hazards and flood management to address flood-related constraints to housing development in the City.	Timeframe: To be adopted	Responsibility: Planning Department Funding: General Fund Objective: Reduce development constraints for residential development.
PROGRAM H 4.9 Fire Safety Program 6th Cycle	In accordance with SB 1241 the City will amend the Safety Element of the General Plan to include analysis and policies regarding fire hazards and impacts and mitigation for housing in the City.	Timeframe: To be adopted	Responsibility: Planning Department Funding: General Fund Objective: Reduce development constraints for residential development.
PROGRAM H 4.10 Affordable Housing Regulations 6th Cycle	of the units are affordable to lower income households on vacant sites that	Timeframe: To be adopted with the 2020 Zoning Code Update, but not to exceed three years from adoption of the 2019-2027 Housing Element.	Responsibility: Community Development Department Funding: General Fund Objective: In order to improve the opportunity to create more affordable housing units from new development.

PROGRAM H 4.11 Affordable Housing Replacement Regulations: 6th Cycle	has been occupied by or restricted for the use of lower-income households any time during the previous five years	implemented immediately and applied as applications on identified	Responsibility: Community Development Department Funding: General Fund Objective: In order to mitigate the loss of affordable housing units, require new housing developments to replace all affordable housing units lost due to new development.
PROGRAM H 5.1 Tax Exempt Bonds 5th and 6th Cycle	The City does not have the capacity to issue bonds. The City is, however, a member of the California Statewide Communities Development Authority JPA who issues federal tax credits for low-income housing projects. The City will continue to be a member of the Committee for pooling resources to issue tax exempt bonds for financing the construction of affordable housing or providing financial assistance to low-and moderate-income homebuyer assistance.	Timeframe: Ongoing	Responsibility: City Manager's Office Funding: General Fund-no cost for membership in JPA Accomplishments: City continues to be a member of the Committee. Results: Not applicable Status: Ongoing

	The City has identified 99 affordable	I	
	rental units being at risk of converting to		
	market rate housing over the next		
	twenty years. These units are listed in		Responsibility: Community Development Department
	Table		
	8.34 and consist of the Autumn Village		
	Apartments (32 affordable rental units),		
	Highlands Village (40 affordable rental		
	units) and Olympic Villa (27 affordable		
	units).		Funding: General Fund
	The City will work with property owners,		Accomplishments: Autumn Village and Highlands Village are no longer at risk,
	other public agencies, and non-profit		so there are only 27 units left, Olympic Villa that are now at risk.  Results: There are now 527 preserved assisted housing units in the City with only 27 that are now at risk.  Status: The tax credit agreement expired for Olympic Villa; however, the USDA loan does not mature until 2038. The owner can apply to prepay the USDA loan, ending the affordability restriction at any time, and convert those units to market rate. According to the owners, Clearlake Associated Ltd. (phone conversation with Tina Williams on April 19, 2019), there is no intention or interest to prepay
	housing organizations to preserve		
	existing subsidized rental housing in		
PROGRAM H 5.2	which the		
Preservation of At-Risk	owner could potentially increase rents to		
Housing	-	Monitor yearly	
5th and 6th Cycle	years.		
	The City will encourage existing owners		
	to maintain the affordability of such		the loan for the Olympic Villa Apartments. It was noted that the actual market
	rental		rate for his housing is similar to the restricted affordability rate so there would be not economic incentive to convert these units to market rate.  This program should be retained to provide the City further opportunity to reach out to Olympic Villa to maintain these units as affordable.
	housing. Furthermore, pending		
	available resources, the City will help		
	owners of at-		
	risk units to obtain funding for		
	improvements to these units to extend affordable		
	housing contracts. Also, to the extent the City has available resources, the City		
	will provide ongoing preservation		
	technical assistance and education to		
	affected		
	topants and the community at large		

PROGRAM H 5.3 Rental Assistance 5th and 6th Cycle	The City shall continue to cooperate with the Lake County Housing Commission in its administration of the federal Section 8, Housing Choice Voucher rental assistance program to maintain the availability of housing vouchers in Clearlake.  The City's role will be to: Provide necessary documentation to the Housing Commission to apply for annual commitments from the U.S. Department of Housing and Urban Development and provide information on the rental assistance program at the Community Development Department's public counter. The City shall continue to cooperate with the Lake County Housing Commission in its administration of the federal Section 8, Housing Choice Voucher rental assistance program to maintain the availability of housing vouchers in Clearlake	Timeframe: Housing Rehabilitation Program -	Responsibility: Community Development Department Funding: General Fund Results: No substantive changes have occurred to the program during the 5th Housing Cycle. Status: Retain program.
PROGRAM H 5.4 Community Reinvestment Act 5th and 6th Cycle	The City will work with financial institutions, serving Clearlake as requested to identify low- and moderate-income housing projects as part of their responsibility under the federal Community Reinvestment Act.	Timeframe: Meet with specific lenders as requested	Responsibility: City Finance Department Funding: General Fund Accomplishments: No requests received during the 5th Housing Cycle. Results: No changes. Status: Retain program.

PROGRAM H 5.5 Encourage Development of Market Rate Ownership and Rental Housing 5th and 6th Cycle	The City will encourage the production of market-rate rental and ownership housing for moderate- and above moderate-income households through its land development policies. All of the multi-family rental housing developed in Clearlake over the past twenty years has been subsidized housing for lower-income households. To provide a wider variety of housing for all income levels, the City should encourage the development of market-rate rental housing.	Timeframe: Ongoing	Responsibility: Community Development Department, Planning Commission and City Council. Funding: General Fund and Development Review Fund Accomplishments: The City continues to reach out to market rate developers to develop this type of housing. Results: No significant residential development in the 5th Housing Cycle. Only six new market rate single-family homes were produced during that time. Status: Retain program
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PROGRAM H 6.1 Housing Rehabilitation 5th and 6th Cycle	dwelling units owned or occupied by lower income households (including	Timeline: Ongoing. Expanding the Housing Rehabilitation Program to include rental units to include update of the Guidelines in 2020.	Responsibility: Community Development Department and the City Council Funding: CBDG and HOME grants, Coordinated Funding Between the City and Lake County and General Fund Objective: To the extent resources are available, rehabilitate 30 units by 2027. Accomplishments: The City continued to operate the Housing Rehabilitation Program if determined financially feasible. Results: Nine (9) houses were rehabilitated during the 5th Housing Cycle providing improved housing for at least 9 low income families. The City reached out to the County regarding combining forces, but there has been staffing changes at the County so this was not feasible during the 5th Housing Cycle. Status: Funding for this program has completed. Additional funding for this program is needed for the 6th Cycle. Also, the City should seek discussion with the County and possibly other housing entities to see if this program can be administered more efficiently.
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The City will disseminate informatorochures to the public on its Ho Rehabilitation and Housing Assist programs and provide copies at the public counter of the Senior Resormation of the Senior Resormat	raing cance ne curce nunity se and cry (2015/2016) and ongoing nly	Responsibility: Community Development Department Funding: General Fund and CDBG funding for the Housing Rehabilitation and Housing Assistance brochures. Accomplishments: Brochures and directory made available. Results: Greater public awareness established. Status: Retain Program
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The City will continue to operate its code enforcement program with the goals of abating dangerous structures and addressing nuisance concerns related to housing and neighborhood quality. The City Council placed "Measure R" on the ballot for November Responsibility: Building and Police Departments and the City Council 4, 2014, for a specific transaction and use sales tax to support citywide clean-Funding: CDBG, General Fund and potentially other grant funding Accomplishments: The City continued developing an expanded Code up and improvement. Since the Enforcement Program during the 5th Cycle, but continued to lack funding to measure did not pass, the City has allocated over \$500,000 of Community allocate towards a Rental Housing Inspection Program. PROGRAM H 6.4 **Development Block Grant (CDBG)** Objective: To the extent resources are available, rehabilitate 50 housing **Utilize Code Enforcement** funding towards an enhanced code units. The information document for financial assistance residential property Timeframe: Commences in to Minimize Nuisances and enforcement program. This program improvements and rehabilitation will be prepared by the end of 2020. The Code **Protect Neighborhood** 2020 and continue through will improve efforts by the City to Enforcement Program process will be amended by the end of 2020, to include a **Nuisances and** 2027. May be extended address abating dangerous structures. staff procedure for providing this information to those involved in residential upon funding availability **Protect Neighborhood** code compliance matters and to the public. In addition, the City will seek other grant Integrity funding to further improve this program. Results: Significant improvements have been made in addressing residential 5th and 6th Cycle The Rental Housing Inspection Program housing nuisances. Over 2,500 cases were closed during the 5th Housing Cycle, began in 2001 to address ongoing safety many of which included mitigating health and safety risks to residents. and sanitary concerns with rental units Status: Program needs to continue as long as the City has funding to support in Clearlake. The program was this. CDBG funding extended through 2019 and mat be extended upon funding discontinued in 2005 due to financial availability. The city intents to establish a rental inspection program in 2019. limitations but should continue by the end of 2020. The City will also look at the feasibility of resurrecting this program based on current funding. Also, the City will seek additional grant funding to further enhance this program once it has been re-established.

PROGRAM H 6.5 Preservation and Replacement of Mobile home and Mobile home Parks 5th and 6th Cycle	Many of the mobile home parks in Clearlake are substandard and do not provide safe affordable housing. The City will meet with mobile home park owners (as requested and to the extent that the City has financial capacity) to discuss long-term goals for their properties and the condition of park infrastructure and buildings, the condition of mobile homes located in the park, parcel size, accessibility to services, and surrounding land uses. For those parks that are feasible to preserve, the City will consider (1) providing information to park owners on state and federal programs, and/or (2) providing referrals to nonprofit organizations who can assist in preparing funding requests. The City will also encourage the mobile home parks with serious problems to convert to another use. The City shall require the owners to provide relocation or other assistance to mitigate the displacement of park residents in accordance with Government Code Section 65863.7.	2015 and Ongoing.	Responsibility: Community Development Department Funding: CDBG, HOME, California Housing Finance Agency HELP program, California Mobile home Park Resident Ownership Program. Accomplishments: This is a current and ongoing process. The city has already contacted several property owners in order to discuss preservation and replacement of substandard mobile homes in order to provide more affordable housing. Objective: Prevent conversion of residential units. Results: No changes Status: Pending funding availability to expand the City's code enforcement program and other funding needs. Retain program to the extent funding resources are available.
PROGRAM H 6.7 Moderate- and Above- Income Housing 6th Cycle	The City will encourage the production of market-rate rental and ownership housing for moderate- and above moderate-income households through its land development policies.	Timeframe: 2019 and ongoing.	Responsibility: Community Development Department Funding: General Fund. Objective: Increase the supply of at least 40 units of market rate housing units by 2028.

PROGRAM H 7.1 Assistance to the Public Regarding Discrimination in Housing 5th and 6th Cycle	IWIII CONTINUE TO RETER DISCRIMINATION		Responsibility: Community Development, Building and other Departments Funding: General Fund Accomplishments: Potentially reduced housing discrimination. Results: The City continues to serve as liaison between the public and agencies on housing discrimination per this program. Status: Retain this program.
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	Article 16-7 of the Zoning Code		
	addresses regulations to address		
	Federal Fair Housing Amendments Act		
	of 1988 and California Fair Employment		
	and Housing Act, Government Code		
	Section 12901 et. seq., to provide people		
	with disabilities reasonable		
	accommodation rules, policies,		
	practices and procedures that are		
	necessary to ensure equal access to		
	housing. The City did not receive any		
	requests for a reasonable		
	accommodation during the 2014-2019		
	5th Housing Cycle. There are some		
PROGRAM H 7.2	limits to what the City can do to restrict		
Reasonable	reasonable accommodations. The	Timeframe: Amend	Responsibility: Community Development, Building and other Departments
Accommodation	current regulations need to be relaxed to	regulations by the end of	Funding: General Fund
Regulations	make this process easier for applicants.	2020.	l unung. General i unu
6th Cycle	This program consists of amending the		
	Zoning Code to create an easier process		
	for processing a reasonable		
	accommodation so as to make this		
	process easier and more available to the		
	public. This process shall be posted on		
	the City's Website, and made available		
	to the public at the City's Community		
	Development Department to improve		
	public outreach. Combined with		
	referring reasonable accommodations to		
	Legal Services of Northern California, as		
	per Program H7.1, this should help		
	reduce constraints to addressing fair		
	housing poods in the City		L

Support of Existing Energy Conservation Programs 5th and 6th Cycle	The City will continue to support residential energy conservation programs offered by Pacific Gas and Electric Company, North Coast Energy Services, and others. This support will include referrals to these programs for homeowners expressing interest in energy conservation, as well as placement of brochures (if available) for such programs at City offices.	Timeframe: To the extent resources are available, rehabilitate 30 lower income housing units within the City by 2027.	Responsibility: Community Development and Building Departments, City Council and Lake County. Funding: CDBG, Home and General Fund Accomplishments: Improved house energy efficiencies. Results: The City continues to support residential energy conservation programs. The City's and Lake County's Housing Rehabilitation Programs include energy conservation programs. Status: Retain this program and assess the feasibility of teaming with the County to provide greater leverage for obtaining grant funding to expand housing rehabilitation and energy conservation programs that serve Clearlake.
PROGRAM H 8.2 Implementation of Energy Conservation Standards 5th and 6th Cycle	The City will continue to implement the energy conservation standards under Title 24 of the California Code of Regulations, as required by State law. The City will provide information at the permit counter from the California Energy Commission on compliance with Title 24 and other energy conservation techniques.  Progran CO 6.1.1.2 of the 2014 General Plan, Conservation Element includes creating incentives for development proposals and exced Title 24 by 15 percent. These incentives could include reduced building permit fees and streamlined plan check review.	Timeframe: Establish and implement the Energy Conservation Incentives Program, per the 2040 General Plan in 2020.	Responsibility: City Council and Community Development, Finance and Building Departments. Funding: Development Permit Fees and the General Fund. Accomplishments: Improved house energy efficiencies. Results: All new housing and rehabilitations require energy conservation measures based on improved State regulations. Status: Retain this program. Programs being drafted for implementation in the Draft General PLan Update will be included in the Building Code updates as adopted.

PROGRAM H 9.1 Energy Conservation for New Residential Development 5th and 6th Cycle	Through the City's plan review process, City staff shall encourage additional energy conservation measures with respect to the siting of buildings, landscaping, and solar access. The Zoning Code shall be uodated to include additional energy conservation measures with respect to the siting of buildings, landscaping, and solar access for new residential development. In order to promote the use of energy efficient construction, the City will continue to provide information on energy conservation measures with the development application packets.	Timeframe: Complete energy conservation measures in the Zoning Code in 2020.	Responsibility: Community Development and Building Funding: General Fund and other funding as needed.  Accomplishments: The City increased the energy efficiency in new residential developments.  Results: The City issued building permits for 13 new housing units. In addition, the City issued a number of residential remodels. These new and rehabilitated housing units incorporated additional energy conservation measures per more recently adopted State regulations.  Status: Retain this program (as modified with some recommended zoning code changes to address energy conservation building siting and solar access provisions).
PROGRAM H 9.2 Stricter Energy Efficiency Standards for New Development 5th and 6th Cycle	Through the City's General Plan Update and Zoning Ordinance amendment process, City staff shall incorporate additional energy conservation measures with respect to the siting of buildings, landscaping, and solar access for new residential and commercial development. In order to promote the use of energy efficient construction, the City will provide information on energy conservation measures with the development application packets.	Timeframe: Ongoing.	Responsibility: Community Development and Building Departments. Funding: Development Permit Fees and the General Fund. Accomplishments: See H 9.1 above. The City is in the process of completing a comprehensive update to the Zoning Code to be completed in 2020. Results: The Zoning Code will be updated soon. Status: Retain program to assure the Zoning Code is updated to meet this energy efficiency standard.

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lurisdiction	Clearlake	
Reporting Period	2024	(Jan. 1 - Dec. 31)
eriou	2024	31)
Period	6th Cycle	08/15/2019 - 08/15/2027

#### ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

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

			Comn				uant to GC Section 65	Description of	Commercial Development Posses
Project Identifier			Units Constructed as Part of Agreement			greement	Commercial Development Bonus 3	Commercial Development Bonu Date Approved	
APN		Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
mmary Row: S	Start Data Entry Be	low							
								-	
	-	l		l	l				<b> </b>

Jurisdiction	Clearlake		
Reporting Period	2024	31)	
Planning Period	6th Cycle	08/15/2019 - 08/15/2027	

### 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 Count Towards RHNA <sup>+</sup> Listed for Informational Purposes Only			can be counted, please contact HCD at apr@hcd.ca.gov and we will unlock the form which enable you to populate these fields				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 <sup>+</sup> . For detailed reporting requirements, see the chcklist here:	
	Extremely Low- Income <sup>+</sup>	Very Low- Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS*	Extremely Low- Income <sup>+</sup>	Very Low- Income <sup>+</sup>	Low-Income <sup>+</sup>		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									

Jurisdiction	Clearlake	
Reporting	Oloanako	
Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/15/2019 - 08/15/2027

For up to 25 percent of a jurisdiction's moderate-income regional housing need ε

### **Project Identifier**

1

Prior APN <sup>†</sup>	Current APN	Street Address	Project Name <sup>⁺</sup>					
Summary Row: S	Summary Row: Start Data Entry Below							

### **ANNUAL ELEMENT PROGRESS REPORT**

### **Housing Element Implementation**

### Above Moderate Income Units Converted to M

allocation, the planning agency may include the number of units in an exfort the unit. Before adding information to this table, please ensure he

	Unit T	ypes		
	2	3		
Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted
			0	0

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

#### Table F2

### oderate Income Pursuant to Government Code section 65400.2

cisting multifamily building that were converted to deed-restricted rental housing for moderate-ir ousing developments meet the requirements described in Government Code 65400.2(b).

### Affordability by Household Incomes After Conversion

Moderate-**Low-Income** Moderate-Above **Low-Income Deed Income Non Non Deed Income Deed** Moderate-Restricted Deed Restricted Restricted Income Restricted 0 0 0 0 0

ncome households by the imposition of affordability covenants and restrictions

Units credited toward Moderate Income RHNA 5		Notes 6
Total Moderate Income Units Converted from Above Moderate  Date Converted		<u>Notes</u>
0		

Jurisdiction	Clearlake	
		(Jan. 1 - Dec.
Reporting Period	2024	31)
Planning Period	6th Cycle	

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 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 Identifier						
APN	1 Street Address	Project Name*	Local Jurisdiction Tracking ID <sup>+</sup>	Realistic Capacity Identified in the Housing Element	3  Entity to whom the site transferred	4 Intended Use for Site
Summary Row: Start Data Entry I	Below			Liement		
042-161-010	15789 25th Ave				City of Clearlake	Vacant Land
042-182-170-000	16034 26th Ave				City of Clearlake	Vacant Land
042-262-220	16332 27th Ave				City of Clearlake	Vacant Land
041-144-020	15913 36th Ave				City of Clearlake	Vacant Land
041-395-010	15677 36th Ave				City of Clearlake	Vacant Land
041-144-030	15919 36th Ave				City of Clearlake	Vacant Land
041-102-120	15662 40th Ave				City of Clearlake	Vacant Land
042-223-590	16564 4th Ave				City of Clearlake	Vacant Land
042-223-350	16502 5th Ave				City of Clearlake	Vacant Land
					City of Clearlake	Vacant Land
038-292-150 039-626-070	3326 Acacia St 3423 Acacia St				City of Clearlake	Vacant Land
						Vacant Land Vacant Land
039-626-110	3453 Acacia St				City of Clearlake	
039-626-120	3463 Acacia St				City of Clearlake	Vacant Land
039-636-220	3551 Acacia St				City of Clearlake	Vacant Land
039-363-030	3255 Bowers Ave				City of Clearlake	Vacant Land
039-625-030	3471 Boxwood St				City of Clearlake	Vacant Land
039-626-160	3444 Boxwood St				City of Clearlake	Vacant Land
039-626-170	3494 Boxwood St				City of Clearlake	Vacant Land
041-363-090	4999 Cass Ave				City of Clearlake	Vacant Land
041-363-100	5019 Cass Ave		1		City of Clearlake	Vacant Land
010-050-320	15900 Dam rd				City of Clearlake	Vacant Land
041-103-260	4438 Fir Ave				City of Clearlake	Vacant Land
040-251-030	4192 Hemlock Ave				City of Clearlake	Vacant Land
041-094-400-000	13061 Lakesore Dr				City of Clearlake	Vacant Land
037-277-110	6461 Mazanita Ave				City of Clearlake	Vacant Land
042-124-260	3141 Mint Street				City of Clearlake	Vacant Land
039-625-060	13981 Morgan Ave				City of Clearlake	Vacant Land
039-112-060	3770 Olive St				City of Clearlake	Vacant Land
039-112-000	3778 Olive St				City of Clearlake	Vacant Land
039-183-020	14709 Palmer				City of Clearlake	Vacant Land Vacant Land
040-0193-560						
039-623-190	3496 Peony St 15584 Pine Ave				City of Clearlake City of Clearlake	Vacant Land Vacant Land
037-222-280	13696 Santa Cruz Ave				City of Clearlake	
						Vacant Land
037-382-470	16331 6th Ave				City of Clearlake	Vacant Land
042-362-100	13940 Sonoma Ave				City of Clearlake	Vacant Land
039-625-010	13980 Sonoma Ave				City of Clearlake	Vacant Land
039-626-010	13975 Sonoma Ave				City of Clearlake	Vacant Land
039-636-230	3334 Washington St				City of Clearlake	Vacant Land
039-481-570	3399 Washington St				City of Clearlake	Vacant Land
039-491-500	3359 Washington St				City of Clearlake	Vacant Land
039-481-440	3367 Washington St				City of Clearlake	Vacant Land
039-481-450	3395 Washington St				City of Clearlake	Vacant Land
039-491-560	3397 Washington St				City of Clearlake	Vacant Land
039-491-570	3393 Washington St				City of Clearlake	Vacant Land
039-491-580	3389 Washington St				City of Clearlake	Vacant Land
039-491-630	3387 Washington St				City of Clearlake	Vacant Land
039-491-640	3391 Washington St				City of Clearlake	Vacant Land
039-491-590	3401 Washington St				City of Clearlake	Vacant Land
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Jurisdiction	Clearlake	NOTE: This to	
Reporting		(Jan. 1 - Dec. jurisdiction o	3
Period	2024	31) Junsaiction o	

### ANNUAL ELEMENT PRO Housing Element Imp

For Lake County jurisdictions, please format the

	For Lake	County jurisdictions,	please format the
			Table H
		Local	y Owned Sur
	Parcel Identifier		
1	2	3	4
APN	Street Address/Intersection	Existing Use	Number of Units
Summary Row: S	Start Data Entry Below		
ĺ			




ble must contain an invenory of xcess lands the reporting wns

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

### GRESS REPORT plementation

APN's as follows:999-999-999

-		
plus Sites		
Designation	Size	Notes
5	6	7
Surplus Designation	Parcel Size (in acres)	Notes




Jurisdiction	Clearlake	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/15/2019 - 08/15/2027

### **ANNUAL ELEMENT PROGRESS REPORT**

Note: Cells in gre

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

	Table J											
	Studer	nt housing dev	elopment for	lower income stude	nts for which	was granted a	density bonus	pursuant to s	ubparagraph (	(F) of paragrap	h (1) of subdiv	ision (b) of Se
Project Identifier Project Type Date Units (Beds/Student Capacity) Approved												
		1		2	3				4			
APN	Street Address		Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SH - Student Housing)	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
Summary Row:	Start Data Entry B	elow										
						L	J	J				

Jurisdiction	Clearlake	
Reporting Period	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	08/15/2019 - 08/15/2027

**ANNU** 

Local governments are required to inform HCD about any local tenant preference ordinant Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting

Does the Jurisdiction have a local tenant preference policy?	No	
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.		
Notes		

### **JAL ELEMENT PROGR**

### Table K

### Tenant Preference

ce the local government maintains vig a tenant preference are required nore than 90 days after the ordinance

### **LESS REPORT**

### e Policy

when the jurisdiction submits their annual progress report on housing to create a webpage on their internet website containing authorizing to becomes operational.

g approvals and production, per Government local ordinance and supporting materials, no

Jurisdiction	Clearlake		
Reporting Year	2024		

Please update the status of the proposed uses listed i

**Total Award Amount** 

\$

Task	\$ Amount Awarded

Summary of entitlements, building permits, and certific

Summary of challements, building permits, and certific
Completed Enti
In
Very Low
Low
Moderate
Above Moderate
Total Units

Building Per
In

	Very Low	
	Low	
	Moderate	
	Above Moderate	
Total Units		_

	Certificate of Oc
	In
Very Lo	ow .
Low	
Modera	te
Above Mod	lerate
Total Units	

(Jan. 1 - Dec. 31)

## ANNUAL ELEMENT PROG Local Early Action Planning

(CCR Title 25 §6

n the entity's application for funding and the corresponding impa	ect on housing within the region
	- Total award
\$ Cumulative Reimbursement Requested	

:ates of occupancy (auto-populated from Table A2)

tlement Issued by Affordability Summary	
come Level	Current Year
Deed Restricted	102
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	11
	0
	113

mits Issued by Affordability Summary	
come Level	Current Year

Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	0
Deed Restricted	0
Non-Deed Restricted	11
	0
	11

cupancy Issued by Affordability Summary		
come Level	Current Year	
Deed Restricted	0	
Non-Deed Restricted	1	
Deed Restricted	0	
Non-Deed Restricted	0	
Deed Restricted	0	
Non-Deed Restricted	1	
	3	
	5	

# RESS REPORT (LEAP) Reporting (202)

n or jurisdiction, as applicable, categorized based on the eligible uses specified in Sectionamount is auto-populated based on amounts entered in rows 15-26.

Task Status	Other Funding

tion 50515.02 or 50515.03, as applicable.

Notes	