



## DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

### HOUSING ELEMENT ANNUAL PROGRESS REPORT (APR) INSTRUCTIONS

#### INTRODUCTION

**Note: Some instructions and definitions can be found in the column headers of the tables. (Cells with red marks)** Government Code section 65400 requires that each city, county, or city and county, including charter cities, prepare an annual progress report (APR) on the status of the housing element of its general plan and progress in its implementation, using forms and definitions adopted by the Department of Housing and Community Development (HCD). The following form is to be used for satisfying the reporting requirements of Government Code section 65400, subdivision (a)(2).

These forms and instructions, originally adopted March 27, 2010, have been updated to incorporate new Housing Element APR requirements pursuant to Chapter 374, Statutes of 2017 (Assembly Bill 879); Chapter 366, Statutes of 2017 (Senate Bill 35), Chapter 664, Statutes of 2019 (Assembly Bill 1486), Chapter 159, Statutes of 2019 (Assembly Bill 101), Chapter 661, Statutes of 2020 (Assembly Bill 1255), Chapter 15, and Statutes of 2020

#### **How to submit the Housing Element Annual Progress Report (APR)**

The APR must be submitted to the Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year using the forms and tables specified by HCD. The APR provides information for the previous calendar year and must be submitted separately to both HCD and OPR (Gov. Code, § 65400.). There are two methods available for submitting APRs:

1. Online Annual Progress Reporting System - This allows jurisdictions to upload directly into HCD's database, limiting the risk of errors. To use the online system, email [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov), and request login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov).*

2. Email - Jurisdictions complete the Excel APR forms and submit to HCD at [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and to OPR at [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov). When using the email method, send the electronic version as an Excel workbook attachment. Do not send a scanned copy of the tables. In addition to submitting Housing Element APRs, jurisdictions must also submit General Plan Annual Progress Reports to both HCD and OPR. Please email these documents to [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov).

NOTE: When submitting successor entity reporting data as required pursuant to California Health and Safety Code 34176.1, the data must be identified as an addendum to the APR and emailed to [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) concurrently with the APR submittal. When using the online system, this report should be sent separately to the APR email box to satisfy the Government Code section 65400 reporting requirement.

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## DEFINITIONS

1. "Above moderate income" means households earning more than 120 percent of area median income.
2. "Annual Progress Report (APR)" means the housing element annual progress report required by Government Code section 65400 and due to HCD by April 1 of each year reporting on the prior calendar year's activities.
3. "Application submitted" means an application submittal that has been determined complete by the jurisdiction.
4. "Area Median Income (AMI)" means the median household income based on household size of a geographic area of the state, as annually updated by the California Department of Housing and Community Development (HCD), pursuant to Health and Safety Code section 50093.
5. "Certificate of occupancy date" is the date(s) the certificate(s) of occupancy, or other evidence of readiness for occupancy (e.g., final inspection, notice of completion), was/were issued.
6. "Committed Assistance" is when a local government has entered into a legally enforceable agreement within a specific timeframe spanning from the beginning of the RHNA projection and may be executed throughout the planning period. Committed Assistance includes obligating funds or other in-kind services for affordable units available for occupancy within two years of the agreement.
7. "Completed Entitlement" means a housing development or project which has received all the required land use approvals or entitlements necessary for the issuance of a building permit. This means that there is no
8. "Density Bonus" as defined in Government Code section 65915.
9. "Extremely low-income" means a household earning less than 30 percent of area median income pursuant to Health and Safety Code, section 50105.
10. "Infill housing unit" is defined as being a unit located within an urbanized area or within an urban cluster on a site that has been previously developed for urban uses, or a vacant site where the properties adjoining at least two sides of the project site are, or previously have been, developed for urban uses. For the purposes of this definition, an urbanized area or an urban cluster is as defined by the United States Census
11. "Locality" or "local government" means a city, including a charter city, a county, including a charter county, or a city and county, including a charter city and county.
12. "Lower-income or Low-Income" means a household earning less than 80 percent of area median income pursuant to Health and Safety Code, section 50079.5.
13. "Moderate income" means households whose income does not exceed 120 percent of area median income pursuant to Health and Safety Code, section 50093.
14. "Permitted units" mean units for which building permits for new housing construction have been issued by the local government during the reporting calendar year. For this purpose, "new housing unit" means housing units as defined by the Department of Finance for inclusion in the Department of Finance's annual "E-5 City/County Population and Housing Estimates" report, which is the same as the Census definition of a housing

Note: Accessory dwelling units (ADU) and junior accessory dwelling units (JADU) pursuant to Government Code sections 65852.2 and 65852.22 meet the definition above.

15. “Production report” or “Annual Progress Report (APR)” means the information reported pursuant to subparagraph (D) of paragraph (2) of subdivision (a) of Section 65400 of Government Code.

16. “Project” or “Development” refers to a housing related activity where new construction of a unit(s) is proposed or has had a building permit and/or certificate of occupancy issued during the reporting calendar year. This may include single family, mixed use, multifamily, accessory dwelling unit, or any other developments where housing units, as defined by the U.S. Census Bureau and the California Department of Finance, are a component of the project.

17. “Realistic Capacity” means an estimate of the number of units that can be accommodated on each site in the inventory. The estimate must include adjustments to reflect land use controls and site improvement requirements but may rely on established minimum density standards.

18. “Reporting period” means the prior calendar year’s activities for the housing element annual progress report required by Government Code section 65400 and due to HCD by April 1 of each year and utilized to create the determination for which locality is subject to the Streamlined Ministerial Approval (SB35 Streamlining)

19. “RHNA” means the local government’s share of the regional housing need allocation pursuant to Government Code section 65584 et seq.

20. Unit Category: type of units that are classified under the following categories:

- **Single Family-Detached Unit (SFD)**- a one-unit structure with open space on all four sides. The unit often possesses an attached garage.
- **Single Family-Attached Unit (SFA)**- a one-unit structure attached to another unit by a common wall, commonly referred to as a townhouse, half-plex, or row house. The shared wall or walls extend from the foundation to the roof with adjoining units to form a property line. Each unit has individual heating and plumbing
- **2-, 3-, and 4-Plex Units per Structure (2-4)**- a structure containing two, three, or four units and not classified as single-unit attached structure.
- **5 or More Units per Structure (5+)**- a structure containing five or more housing units.
- **Accessory Dwelling Unit (ADU)** - means a unit that is attached, detached or located within the living area of the existing dwelling or residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel on which the single-family dwelling is situated pursuant to Government Code section 65852.2. An ADU also includes the following: an efficiency unit, as defined in Section 17958.1 of the Health and Safety Code or a manufactured home, as defined in Section 18007 of the Health and Safety Code.
- **Mobile Home Unit/Manufactured Home** – a one-unit structure that was originally constructed to be towed on its own chassis. *Please note: Spaces in a mobile home park can be counted towards RHNA, if the spaces counted are new hook-ups/spaces rather than new mobile home park residents moving onto existing lots.*

21. “Very low-income” means households earning less than 50 percent of area median income pursuant to Health and Safety Code, section 50105.

AUTHORITY CITED: Government Code section 65400.

## FORM INSTRUCTIONS

### GENERAL INFORMATION

Fields in gray auto-populate. No data entry is needed.

Some of the cells are locked to ensure data can be automatically uploaded to the online system.

Tables A and A2 of the worksheet are currently configured to accept up to 1,000 lines of data. Insert rows if

Projects are now tracked at all stages of development, from initial application to final certificate of occupancy.

All dates must be entered as month/date/year (e.g., 6/1/2018).

The form works best with macros enabled in Excel.

Begin with the “Start Here” tab, as previous years’ information will pre-populate in Table B after the jurisdiction’s name is entered.

## START HERE

Enter general contact and report information in the “Start Here” tab.

It is important to start with this worksheet because the answers entered will affect how information is displayed (e.g. permit numbers from prior years are pre-populated when jurisdiction’s name is entered).

Information to enter includes:

- City or County name
- Reporting calendar year (e.g., 2019). *Please note: The reporting year will always be from January 1 – December 31 of the previous year.*
- Contact person
- Title
- Email
- Phone
- Mailing address

This sheet includes instructions regarding submitting the Housing Element APR to HCD and OPR.

## TABLE A

### Housing Development Applications Submitted

Only include data on housing units and developments for which an application was deemed complete between January 1<sup>st</sup> and December 31<sup>st</sup> of the reporting year identified on the “Start Here” tab. In table A, an “application” is a formal submittal of a project for approval. This application is either an application for a discretionary entitlement, or where only a ministerial process is required (e.g., zoned by right), the application for a building permit.

**Project Identifier:** Include the Current Assessor Parcel Number (APN) and street address. The Prior APN, Project Name and Local Jurisdiction Tracking ID are optional.

- Prior APN – Enter an APN previously associated with the parcel, if applicable (optional field).
- Current APN – Enter the current available APN. If necessary, enter additional APNs in the notes section field number 10.
- Street Address – Enter the number and name of street.
- Project Name – Enter the project name, if available (optional field).
- Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

**2. Unit Types:** Each development should be categorized by one of the following codes. Refer to “Unit Category” in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following

- SFA (single-family attached unit)
- SFD (single-family detached unit)
- 2-4 (two- to four-unit structures)
- 5+ (five or more unit structure, multifamily)

- ADU (accessory dwelling unit)
- MH (mobile home/manufactured home)

**3. Tenure:** Identify whether the units within the development project are either proposed or planned at initial occupancy for either renters or owners. Use the drop-down menu to select one of the following options:

- Renter occupant (R) or
- Owner occupant (O)

**4. Date Application Submitted:** Enter the date the housing development application was submitted. If the application was incomplete at the time of submittal, enter the date the application was determined complete by the local government (refer to “application submitted” under definitions). Enter date as month/day/year (e.g., 6/1/2020).

**5. Proposed Units Affordability by Household Incomes:** For each development, list the number of units proposed in the application by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

Very low-income households: 0-50% AMI

Low-income households: 50-80% AMI

Moderate-income households: 80-120% AMI

Above-moderate households: above 120%

[To verify income levels, refer to the income limit charts on HCD’s website at <http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml>](http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml) (see section for Official State Income

**6. Total Proposed Units by Project:** This field auto-populates with the total number of units proposed, as entered in #5 (total of deed restricted & non-deed restricted units for Very Low-, Low-, Moderate- and Above Moderate- income households).

**7. Total Approved Units by Project:** Enter the number of units that the jurisdiction approved for this project application.

**8. Total Disapproved Units by Project.** If the project is denied or total number of units is reduced, please enter the number of units denied or reduced. This value should equal Total Proposed Units by Project minus “Total Approved Units by Project.”

**9. Was “Application Submitted” pursuant to Government Code section 65913.4, subdivision (b) (Streamlined Ministerial Approval Process (SB 35 Streamlining))?** Use the drop-down menu to select one of the following options:

- No
- Yes – But no action taken
- Yes – Approved
- Yes – Denied

**10. Notes:** Use this field to enter any applicable notes about the project or development. Completion of this field is optional.

## TABLE A2

### Annual Building Activity Report Summary – New Construction, Entitled, Permits and Completed Units

*Fields 1 through 15 Housing Development Information*

This table requires information for very low, low, moderate and above moderate income housing affordability categories and for mixed-income projects. Include data on net new housing units and developments that have received any one of the following:

- An entitlement
- A building permit
- A certificate of occupancy or other form of readiness that was issued during the reporting year.

*Please note: Only building permits are used for the purposes of determining progress towards RHNA (fields 7, 8 and 9 of this table, described below).*

*New housing units* : For the APR, “new housing unit” means housing units as defined by the Department of Finance for inclusion in the Department of Finance’s annual “E-5 City/County Population and Housing Estimates” report, which is the same as the census definition of a housing unit.

*Development activity spanning multiple years* : It is highly likely that the same project will be reported in multiple years of APRs. For example, a project should be listed in three separate APRs if it is entitled in one year, receives the building permit next year, and the certificate of occupancy in the year following.

In scenarios where development activity spans multiple years, the jurisdiction should only report activity that occurred within the reporting year. For example, if a project received building permits in 2018 , but received entitlements in 2017 , the 2018 APR should only report the building permit information (fields 7, 8 and 9), and not include entitlement information (fields 4, 5 and 6).

*Separate living quarters* : A house, an apartment, a mobile home, a group of rooms, or a single room occupied as separate living quarters, or if vacant, intended for occupancy as separate living quarters. Separate living quarters are those in which the occupants live separately from any other individuals in the building and which have direct access from outside the building or through a common hall. For vacant units, the criteria of separateness and direct access are applied to the intended occupants whenever possible.

*Please note: Group quarters facilities, such dormitories, bunkhouses, and barracks cannot be counted as housing units, but student housing that is set up as separate living quarters per the census definition can be counted. This type of student housing must be counted per unit, and not on a bedroom or per person basis.*

*Net new units* : If a building is being demolished to build the new units, the APR should report net new units. For example, if 10 units are being demolished on a site to build a 100-unit building, the APR should report 90 new units. In the case of new construction where fewer units are being built than were there previously, do not report negative permits. For example, if 10 units are being torn down on a site to build 5 units, this would not count as any new units on the APR and should not be reported as a negative number.

To assist in reporting demolished/destroyed units, refer to section number 20 below (Table A2, column 20).

**All new unit information is to be listed in the following fields:**

**Fields 1 through 3 – Project Identifier and Unit Types**

**1. Project Identifier:** Include the Current Assessor Parcel Number (APN) and street address. The prior APN, project name or local jurisdiction tracking ID are optional.

- Prior APN – Enter an APN previously associated with the parcel, if applicable (optional field).
- Current APN – Enter the current available APN. This field allows a maximum of 40 characters. If necessary enter additional APNs in the notes section field number 21.
- Street Address – Enter the number and name of street.
- Project Name – Enter the project name, if available (optional field).
- Local Jurisdiction Tracking ID – This may be the permit number or other identifier (optional field).

**2. Unit Category Codes:** Each development should be categorized by one of the following codes: Refer to “Unit Category” in the Definitions section for additional descriptions. Use the drop-down menu to select one of the following options:

- SFA (single-family attached unit)
- SFD (single-family detached unit)

- 2-4 (two- to four-unit structures)
- 5+ (five or more unit structure, multifamily)
- ADU (accessory dwelling unit)
- MH (mobile home/manufactured home)

**3. Tenure:** Identify whether the units within the development project are either proposed or planned at initial occupancy for either renters or owners. Use the drop-down menu to select one of the following options:

- Renter occupant (R) or
- Owner occupant (O)

#### **Fields 4 through 6 – Completed Entitlement**

**4. Affordability by Household Income – Completed Entitlement:** For each development, list the number of units that have been issued a completed entitlement during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50% AMI
- Low-income households: 50-80% AMI
- Moderate-income households: 80-120% AMI
- Above-moderate households: above 120%

[To verify income levels, refer to the income limit charts on HCDs website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml](http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml) (see section for Official State Income

**5. Entitlement Date Approved:** Enter the date within the reporting year that all required land use approvals or entitlements were issued by the jurisdiction; leave blank if entitlement was approved outside the reporting year. Enter date as month/day/year (e.g., 6/1/2018). Refer to definition of “Completed Entitlement.”

**6. # of Units Issued Entitlements:** This is an auto-populated field. This field reflects the total number of units that were entitled for very-low, low, moderate, and above moderate income, as entered in field 4 on this table.

#### **Fields 7 through 9 – Building Permit**

**7. Affordability by Household Income – Building Permits:** For each development, list the number of units that have been issued a building permit during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50% AMI
- Low-income households: 50-80% AMI
- Moderate-income households: 80-120% AMI
- Above-moderate households: above 120%

[To verify income levels, refer to the income limit charts on HCDs website at http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml](http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml) (see section for Official State Income

**8. Building Permits Date Issued:** Enter the date within the reporting year that the building permit was issued by the jurisdiction; leave blank if building permit was issued outside the reporting year. Enter date as month/day/year (e.g., 6/1/2018). Refer to definition of “Permitted Units.”

**9. # of Units Issued Building Permits:** This is an auto-populated field. This field will sum units that were permitted for very-low, low, moderate, and above moderate income, as entered in field 7 on this table.

#### **Fields 10 through 12 – Certificates of Occupancy**

**10. Affordability by Household Income – Certificates of Occupancy:** For each development, list the number of units that issued certificates of occupancy or other form of readiness (e.g., final inspection, notice of completion) during the reporting year by affordability level and whether the units are deed restricted or non-deed restricted. Refer to the Definitions section for additional descriptions:

- Very low-income households: 0-50% AMI
- Low-income households: 50-80% AMI
- Moderate-income households: 80-120% AMI
- Above-moderate households: above 120%

To verify income levels, refer to the income limit charts on HCDs website at <http://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits.shtml> (see section for Official State Income

**11. Certificates of Occupancy (or other forms of Readiness) Date Issued:** Enter the date the certificate of occupancy or other form of readiness (e.g., final inspection, notice of completion) was issued for the project. For most jurisdictions, this is the final step before residents can occupy the unit. Leave blank if certificate of occupancy was not issued in the reporting year. Enter date as month/day/year (e.g., 6/1/2018).

**12. # of Units Issued Certificates of Occupancy or other forms of Readiness:** This is an auto-populated field. This field will sum units that were issued a certificate of occupancy for very-low, low, moderate, and above moderate income, as entered in field 10 on this table.

**13. How many of the Units were Extremely-Low Income Units (Optional):** To gain a greater understanding of the level of building activity to meet the needs of extremely low-income households in the state, HCD asks that you estimate, to the extent possible, the number of units affordable to extremely-low income households. This number will be a subset of the number of units affordable to very low-income households, as indicated in fields 4, 7 and 10 above. *Please note: The number entered in the very low section will not be reduced by the number entered here. Although completion of this field is optional, your input would be greatly appreciated.*

**14. Was Project approved using Government Code section 65913.4, subdivision (b) (Streamlined Ministerial Approval Process (SB 35 Streamlining))?** Use the drop-down menu to select one of the following options:

- “Y” if jurisdiction approved the project application pursuant to the streamlined ministerial approval process (SB 35 Streamlining).
- “N” for all other situations.

**15. Are these infill units?** To gain a greater understanding of the level of infill housing activity in the state, HCD asks that you clarify if the housing units reported are infill by selecting “Yes” or “No.” Although completion of this field is optional, your input would be greatly appreciated. See Definitions section for “infill housing units”

**Fields 16 through 18: Please note, if any units are reported as very-low, low, or moderate income in fields 4, 7 or 10 then information in fields 16, 17 and/or 18 must be completed to demonstrate affordability. In the absence of justification that the unit is affordable to a very- low, low, and moderate income household, the unit must be counted as above-moderate income.**

**Fields 16 and 17 Housing with Financial Assistance and/or Deed Restrictions**

For all housing units developed or approved with public financial assistance and/or have recorded affordability deed restriction or covenants, identify funding sources and/or mechanisms that enable units to be affordable.

**16. Assistance Programs Used for Each Development:** Enter information here if units received financial assistance from the city or county and/or other subsidy sources, have affordability restrictions or covenants, and/or recapture of public funds upon resale.

Use the drop-down menu to select the acronym of the applicable funding program(s), as listed below. To select more than one funding source click once then select the cell again and click another source.

- Acq/Rehab: CalHFA Acquisition/Rehab Loan Program
- AHP: Affordable Housing Program - Fed Home Loan
- AHSC: Affordable Housing and Sustainable Communities
- CalHOME: CalHOME
- CDBG: Community Development Block Grant
- CDLAC: CDLAC Bonds (CA Debt Limit Allocation Committee)
- CESH: CA Emergency Solutions & Housing
- ESG: Emergency Solutions Grant
- GSAF: Golden State Acquisition Fund
- HEAP: Homeless Emergency Aid Program
- HHAP: Homeless Housing, Assistance and Prevention Program
- HKEY: Homekey



- HOME: Housing Investment Partnership Program
- HOPWA: Housing Opportunities for Persons with AIDS
- IIG: Infill Infrastructure Grant
- LHTF: Local Housing Trust Funds
- LIHTC: CTCAC/Low Income Housing Tax Credits
- MHP: Multifamily Housing Program - HCD
- MHSA: Mental Health Services Act Funding
- MPRROP: Mobilehome Park Rehab & Resident Ownership Program
- MRB: Mortgage Revenue Bonds
- MyHOME: MyHome Down Payment Assistance
- NHTF: National Housing Trust Fund
- NPLH: No Place Like Home
- PBS8: Section 8 Project-Based Rental Assistance
- PDLP: Predevelopment Loan Program
- RAD: Rental Assistance Demonstration Program
- RDA: Redevelopment Agency or Successor Agency Funds
- Sec 202: HUD Section 202 Housing for the Elderly
- Sec 811: Section 811 Project Rental Assistance
- SERNA: Joe Serna Jr Farmworker Housing Program
- SHMHP: Supportive Housing MHP
- SNHP: Special Needs Housing Program - CalHFA
- TOD: Transit Oriented Development Program
- USDA: USDA Rural Development Housing Programs
- VHHP: Veterans Housing and Homeless Prevention Program
- Other: Describe in Notes

**17. Deed Restriction Type:** Enter information here if units in the project are considered affordable to very-low, low, and/or moderate income households due to a local program or policy, such as an inclusionary housing ordinance, regulatory agreement, or a density bonus. This field should not be used to enter the number of deed restricted units. Identify the mechanism used to restrict occupancy based on affordability to produce “deed restricted” units. Use the drop-down menu to select one of the following options

- “INC” if the units were approved pursuant to a local inclusionary housing ordinance.
- “DB” if the units were approved using a density bonus.
- “Other” for any other mechanism. Describe the source in notes section number 21.

**18. Housing without Financial Assistance or Deed Restrictions:** Enter information here if the units are affordable to very-low, low and moderate income households without financial assistance and/or deed restrictions. In these cases, affordability must be demonstrated by proposed sales price or rents.

- Sales prices and rents must meet the definition of affordable as defined in Health and Safety Code Section 50052.5 for owner-occupied units or Health and Safety Code section 50053 for renter-occupied units.
- Describe how the newly constructed rental or ownership housing units were determined to be affordable to very- low, low, and moderate income households without either public subsidies or restrictive covenants. This may be based on various methods considering sales prices or rents relative to the income levels of households such as through a survey of comparable units in the area that show the unit would be affordable to very-low, low, or moderate income households.
  - The jurisdiction can consider comparable rental prices or new sales prices (actual or anticipated). The jurisdiction should consider costs for renters (i.e., 30% of household income for rent and utilities) or owners (e.g., 30% of household income for principal, interest, taxes, insurance and utilities, pursuant to Title 25 CCR

- In the absence of justification that the unit is affordable to a very- low, low, and moderate income household, the unit must be counted as above-moderate income.

**19. Term of Affordability or Deed Restriction:** If units have committed financial assistance and/or are deed restricted, enter the duration of the affordability or deed restriction. If units are affordable in perpetuity, enter 1,000. If multiple funding sources or deed restrictions on the development have different terms of affordability, please enter the longest term of affordability. Although completion of this field is optional, your input would be greatly appreciated.

**20. Demolished/Destroyed Units:** This section is to report if the project and associated APN, has a permit, entitlement or certificate of occupancy in the reporting year, and the APN previously had demolished or destroyed units.

- Enter the “Number of Demolished or Destroyed Units” in the reporting calendar year.
- From the drop down menu select “demolished” if the units were torn down. Select “Destroyed” if the units were lost due to fire or other natural disaster.
- From the drop down menu “Demolished/Destroyed Units Owner or Renter” select “R” for renter or “O” for owner.

**21. Notes:** Use this field to enter any applicable notes about the project or development.

## TABLE B

### Regional Housing Needs Allocation Progress – Permitted Units Issued By Affordability

Table B is a summary of prior permitting activity in the current planning cycle, including permitting activity for the calendar year being reported. To assist jurisdictions in completing this form, HCD has pre-filled permit data as reported to HCD on prior APRs. Past unit information will auto-populate when the jurisdiction’s name in the general information section of the “Start Here” tab is entered. Current year permitted units will auto-populate from data reported in table A2. If permit activity for current year is inaccurate, jurisdictions should make adjustments on field number 7, Affordability by Household Income – Building Permits in table A2.

[Please contact HCD at APR@hcd.ca.gov if data from previous years does not populate or if different than the information supplied in Table B. Any changes made by localities to previous years’ data in Table B will not update prior APR records maintained by HCD.](mailto:APR@hcd.ca.gov)

Table B reports the number of units for which permits were issued to demonstrate progress in meeting the jurisdiction’s share of regional housing need for the planning period.

**1. Regional Housing Needs Allocation by Income Level:** Lists the jurisdiction’s assigned RHNA for the planning cycle by income group. This field will be auto-populated once the jurisdiction’s name is entered in the “Start

**2. Year:** Lists the building permit data for each year of the RHNA planning cycle beginning in the first year and ending with the data from the current reporting year which can be found in Table A2.

**3. Total Units to Date (all years):** Totals the number of units permitted in each income category.

**4. Total Remaining RHNA by Income Level:** This field uses the information from the “Total Units to Date” category and deducts the units by income category from the jurisdiction’s assigned RHNA number. Note: The total units remaining to meet the RHNA allocation is in the bottom right hand corner.

## TABLE C

### Sites Identified or Rezoned to Accommodate Shortfall Housing Need

*Please note: This table should only be filled out when a city or county identified an Unaccommodated Need of sites from the previous planning period Government Code section 65584.09, has Shortfall of Sites as identified in the housing element Government Code section 65583, subdivision (c)(1); or is identifying additional sites required by No Net Loss law pursuant to Government Code section 65863. The data in this inventory serves as an addendum to the housing element sites inventory. This table should not include rezoning for a specific project.*

**1. Project Identifier:** Include the Assessor Parcel Number (APN) and street address. The project name and local jurisdiction tracking ID are optional.

**2. Date of Rezone:** If rezone was required, identify the date the rezone occurred. Enter date as month/day/year (e.g., 6/1/2018).

**3. RHNA Shortfall by Household Income Category:** For each development or site, list the number of units that are affordable to the following income levels (refer to Definitions section for more detail):

- Very low-income households: 0-50% AMI
- Low-income households: 50-80% AMI

*Note: rezoning is not required to accommodate moderate or above moderate RHNA shortfall.*

**4. Type of Shortfall:** From the dropdown list, select one of the following for each project:

- **No Net Loss** (Government Code section 65863): When a jurisdiction permits or causes its housing element sites inventory site capacity to be insufficient to meet its remaining unmet RHNA for lower and moderate-income households. In general, a jurisdiction must demonstrate sufficient capacity on existing sites or make available adequate sites within 180 days of there being insufficient sites to meet the remaining RHNA.
- **Unaccommodated Need** (Government Code section 65584.09): When a jurisdiction failed to identify or make adequate sites available in the prior planning period to accommodate its RHNA by income category. Note: When this condition occurred, the housing element in the current planning period in most cases will have a program to make available adequate sites to address the unmet RHNA by income category in the first year of the planning period.
- **Shortfall of Sites** (Government Code section 65583, subdivision (c)(1)): When a jurisdiction does not identify adequate sites to accommodate its RHNA by income category in the current planning period. Note: When this condition occurred, the housing element for the current planning period must have included a program to make available adequate sites to address the unmet RHNA by income category. For jurisdictions on an eight year planning period, the rezones must be complete within the first three years of the planning period.

**5. Parcel Size (Acres):** Enter the size of the parcel in acres.

**6. General Plan Designation:** Enter the new General Plan Land Use designation. If no change was made, enter the current designation.

**7. Zoning:** Enter the new zoning designation for the parcel. If no change was made, enter the current zoning designation.

**8. Density Allowed:** Enter the minimum and maximum density allowed on each parcel. This is the density allowed after any zoning amendments are made. If no maximum density enter N/A.

**9. Realistic Capacity:** Enter the estimated realistic unit capacity for each parcel. Refer to Definitions for more information about "Realistic Capacity."

**10. Vacant/Non-vacant:** From the drop-down list, select if the parcel is vacant or non-vacant. If the parcel is non-vacant, then enter the description of existing uses in Field 11.

**11. Description of Existing Uses:** Include a description of existing uses. Description must be specific (i.e. SFR, MF, surplus school site, operating business, vacant commercial building, parking lot). Classifications of uses (i.e. "commercial", "retail", "office", or "residential") are not sufficient.

## TABLE D

### Program Implementation Status pursuant to Government Code section 65583

Report the status/progress of housing element program and policy implementation for **all** programs described in the housing element:

- 1. Name of Program:** List the name of the program as described in the element.
- 2. Objective:** List the program objective (for example, "Update the accessory dwelling unit ordinance").
- 3. Timeframe in Housing Element:** Enter the date the objective is scheduled to be accomplished.
- 4. Status of Program Implementation:** List the action or status of program implementation.

For your information, the following list includes the statutory requirements for housing element programs:

- Adequate sites (Gov. Code, § 65583, subd. (c)(1)). *Please note: Where a jurisdiction has included a rezone program pursuant to Government Code section 65583.2, subdivision (h) to address a shortfall of capacity to accommodate its RHNA, Table C must include specific information demonstrating progress in implementation including total acres, brief description of sites, date of rezone, and compliance with by-right approval and density requirements.*
- Assist in the development of low- and moderate-income housing (Gov. Code, § 65583, subd. (c)(2)).
- Remove or mitigate constraints (Gov. Code, § 65583, subd. (c)(3)).
- Conserve and improve existing affordable housing (Gov. Code, § 65583, subd. (c)(4)).
- Promote and affirmatively further fair housing opportunities (Gov. Code, § 65583, subd. (c)(5)).
- Preserve units at-risk of conversion from low-income use (Gov. Code, § 65583, subd. (c)(6)).

*Please note: Jurisdictions may add additional rows in Table D to include all Housing Element programs, or to provide clarification or information relevant to demonstrating progress towards meeting RHNA objectives.*

## TABLE E

### Commercial Development Bonus Approved pursuant to Government Code section 65915.7

**Government Code section 65915.7 states:**

*"(a) When an applicant for approval of a commercial development has entered into an agreement for partnered housing described in subdivision (c) to contribute affordable housing through a joint project or two separate projects encompassing affordable housing, the city, county, or city and county shall grant to the commercial developer a development bonus as prescribed in subdivision (b). Housing shall be constructed on the site of the commercial development or on a site that..."* meets several criteria.

If the jurisdiction has approved any commercial development bonuses during the reporting year, enter the following information:

- 1. Project Identifier:** Include the parcel's APN number and street address. The project name and local jurisdiction tracking ID are optional.
- 2. Units Constructed as Part of the Agreement:** For each development, list the number of units that are affordable to the following income levels (refer to definitions for more detail):
  - Very low-income households: 0-50% AMI
  - Low-income households: 50-80% AMI
  - Moderate-income households: 80-120% AMI
  - Above-moderate households: above 120%
- 3. Description of Commercial Development Bonus:** Include a description of the commercial development bonus approved by the jurisdiction.

**4. Commercial Development Bonus Date Approved:** Enter the date that the jurisdiction approved the commercial development bonus. Enter date as month/day/year (e.g., 6/1/2018).

## TABLE F

### **Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1, subdivision (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.*

**Units that Do Not Count Toward RHNA:** The jurisdiction may list for informational purposes only, units that do not count toward RHNA but were substantially rehabilitated, acquired or preserved.

[Units that Count Toward RHNA: To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields.](mailto:APR@hcd.ca.gov)

In order to count units reported in this table as progress towards RHNA, the jurisdiction will need to provide information that demonstrate the units meet the standards set forth in Government Code section 65583.1, subdivision (c). These program requirements are summarized on the Alternative Adequate Sites Checklist. If HCD finds that the units meet the standards set forth in Government Code section 65583.1, subdivision (c) these units may credit up to 25 percent of the jurisdiction's adequate sites requirement per income category.

## Table G

### **Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of, pursuant to Government Code section 65400.1**

Chapter 664, Statutes of 2019 (AB 1486) added to the Government code section 65400.1, which requires jurisdictions to include in this APR a listing of sites owned by the locality that were included in the housing element sites inventory and were sold, leased, or otherwise disposed of during the reporting year.

The listing of sites must include the entity to whom the site was transferred, and the intended use of the site.

## Table H

### **Locally Owned or Controlled Lands Declared Surplus Pursuant to Government Code section 54221, or Identified as Excess Pursuant to Government Code section 50569**

Chapter 661, Statutes of 2019 (AB 1255) amended Government Code section 54230 to require cities and counties to create an inventory of surplus lands defined in subdivision (b) of Section 54221, and all lands in excess of its foreseeable needs, if any, identified pursuant to Section 50569, located in all urbanized areas and urban clusters, as designated by the United States Census Bureau, within the jurisdiction of the county or city that the county or city or any of its departments, agencies, or authorities owns or controls. Please note:

**Jurisdictions are only required to report on property located in an urban area or urbanized cluster.** For a map of urban areas and urban clusters, please see HCD website here:

<https://cahcd.maps.arcgis.com/apps/webappviewer/index.html?id=5a63b04d7c494a6ebb2aa38a2c3576f5>

Cities and counties must make a description of each parcel described in paragraph (1) of Government Code section 54230 and the present use of the parcel a matter of public record and shall report this information to the Department of Housing and Community Development no later than April 1 of each year, beginning April 1, 2021, in a form prescribed by the department, as part of its annual progress report submitted pursuant to paragraph (2) of subdivision (a) of Section 65400.

“Surplus land” means land owned in fee simple by any local agency for which the local agency’s governing body takes formal action in a regular public meeting declaring that the land is surplus and is not necessary for the agency’s use. Land shall be declared either “surplus land” or “exempt surplus land,” as supported by written findings, before a local agency may take any action to dispose of it consistent with an agency’s policies or procedures. A local agency, on an annual basis, may declare multiple parcels as “surplus land” or “exempt surplus land.”

“Surplus land” includes land held in the Community Redevelopment Property Trust Fund pursuant to Section 34191.4 of the Health and Safety Code and land that has been designated in the long-range property management plan approved by the Department of Finance pursuant to Section 34191.5 of the Health and Safety Code, either for sale or for future development, but does not include any specific disposal of land to an identified entity described in the plan.

Parcel Description must include the following:

- 1. APN:** Enter the parcel number of the identified property.
- 2. Street Address/Intersection:** Enter the street address of the property. If no street address is available, enter the intersection.
- 3. Existing Use:** Select the existing use of the property. Use the drop-down menu to select one of the following options:
  - Residential
  - Commercial
  - Industrial
  - Public Facilities
  - Vacant
  - Air Rights
  - Other
- 4. Number of Units:** If the existing use is residential, enter the number of units on the property.
- 5. Surplus Designation:** Please identify if the property has been designated surplus or exempt surplus pursuant to Government Code section 54221, or excess pursuant to Government Code section 50569.
- 6. Parcel Size (in acres):** Enter the parcel size in acres.
- 7. Notes (Optional):** Please include any applicable notes providing additional property description. This could include description of any characteristics of the property.

### Local Early Action Planning (LEAP) Grant Reporting

Pursuant to Health and Safety Code section 50515.04, recipients of Local Early Action Planning (LEAP) grants shall annually report by April 1 of the year following receipt of those funds on the status of proposed uses in the application. The report shall address the housing impact within the jurisdiction, including a summary of building permits, certificates of occupancy or other completed entitlements. Data sources may include the LEAP application (e.g., Attachment 1: Project Timeline and Budget), re-imbursement requests, other portions of the annual progress reports and other summary records of program activities.

- 1. Total Award Amount:** Utilizing the LEAP application and award letter, fill in the total award amount for all proposed LEAP activities.

- 2. Task:** Utilizing Attachment 1: Project Timeline and Budget from the LEAP application, fill in all project level tasks. Do not fill in sub-tasks. For example, an application might include a project level task to prepare and adopt a downtown specific plan. In this case, simply fill in downtown specific plan and do not fill in sub-tasks such as outreach, traffic studies, drafting and adoption.
- 3. \$ Amount Awarded:** Utilizing Attachment 1: Project Timeline and Budget from the LEAP application, fill in the total amount awarded for each project level task.
- 4. \$ Cumulative Reimbursement Requested:** Utilizing reimbursement requests sent to the Department, add up all requested amounts for each project level task. Note, this is reimbursement “requested” and not reimbursement “received”. At the time of reporting, some reimbursement requests may be in process. The table does not need to address reimbursements in process.
- 5. Task Status:** Provide a brief description of the status of project level tasks. This description should address recently completed, upcoming milestones, anticipated completion dates and any schedule slippage. In addition, task status may express progress as a percentage of completion (e.g., 50% complete).
- 6. Other Funding:** Note any other funding sources by amount being utilized to complete each project level task. If no other funding sources are being utilized, enter N/A. Examples of other funding includes SB 2 planning grants program, SB 1 sustainability planning grants program and local general funds.
- 7. Notes:** Enter any other relevant information related to progress and impacts such as reasons for delays, anticipated numerical outcomes, etc.
- 8. Summary of Entitlements, Building Permits and Certificates of Occupancy:** These tables will auto-populate from Table A2.

**Please Start Here**

General Information	
Jurisdiction Name	San Bernardino County - Unincorporated
Reporting Calendar Year	2020
Contact Information	
First Name	Suzanne
Last Name	Peterson
Title	Planner III
Email	<a href="mailto:suzanne.peterson@lus.sbcounty.gov">suzanne.peterson@lus.sbcounty.gov</a>
Phone	9096014723
Mailing Address	
Street Address	385 N. Arrowhead Avenue, 1st floor
City	San Bernardino
Zipcode	92415

**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.

v 1\_26\_21



Jurisdiction	County -
Reporting Year	2020 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT  
Housing Element Implementation

(CCR Title 25 §6202)

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

Table A

Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							6	Total Approved Units by 7	Total Disapproved Units by 8	Streamlining 9	Notes 10
1	2	3	4	5	6	7	8	9							10	11	12	13	14
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 PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row: Start Data Entry Below								13	37	99	217	0	295	248	909	0	0	0	
	0265151620000	1148 W 41ST ST, SAN BERNARDINO, CA 92407		MULTI-2020-00061	2 to 4	R		0	0	0	3	0	0		3			No	
	0274182470000	1176 VALLEY BLVD, BLDG 1-7, COLTON, CA 92324	Las Terrazas Apartments	MULTI-2020-00062	5+	R	10/16/2020	13		99					112			No	
	0279-073-26-0000	24701 NW 6TH ST, SAN BERNARDINO, CA 92410	6th st sb condos	MULTI-2019-00037	5+	R	05/05/2020				16				16			No	
	0279-074-06-0000	24755 5TH ST, #TEMP, SAN BERNARDINO, CA 92410	5th st sb condos	MULTI-2019-00045	5+	R	09/25/2020				16				16			No	
	0273-111-15-0000	7072 TIPPECANOE ST, 8013 PEDLEY RD, UNIT 1-2, SAN BERNARDINO, CA 92410		MULTI-2020-00038	2 to 4	R	09/25/2020				2				2			No	
	0027908226000	8013 PEDLEY RD, UNIT 1-2, SAN BERNARDINO, CA 92410		MULTI-2020-00048	2 to 4	R	09/30/2020				2				2			No	
	0027908226000	8013 PEDLEY RD, UNIT 1-2, SAN BERNARDINO, CA 92410		MULTI-2020-00049	2 to 4	R	01/22/2020				2				2			No	
	0022907231000	8305 ILEX ST, FONTANA, CA 92335		MULTI-2020-00050	5+	R	01/22/2020				4				4			No	
	0023006322000	8397 CHERRY AVE, #1-5, FONTANA, CA 92335		MULTI-2020-00012	5+	R	07/28/2020				15				15			No	
	0252051210000	9995 ALDER AVE, BLOOMINGTON, CA 92316		MULTI-2020-00013	5+	R	09/23/2020				7				7			No	
	0314115040000	39600 KNOB HILL RD, BALDWIN LAKE, CA 92323		MULTI-2020-00014	MH	O	01/03/2020						1		1			No	
	0598281160000	2990 BALS AVE, YUCCA VALLEY, CA 92384		MULTI-2020-00015	MH	O	01/07/2020				1				1			No	
	0451071470000	30230 RABBIT SPRINGS RD, LUCERNE VALLEY, CA 92358		MULTI-2020-00016	MH	O	01/09/2020							1	1			No	
	0451331690000	29948 SHERWOOD ST, LUCERNE VALLEY, CA 92358		MULTI-2020-00017	MH	O	01/20/2020						1		1			No	
	0603142230000	62049 MOUNTAIN VIEW CIR, JOSHUA TREE, CA 92301		MULTI-2020-00018	MH	O	01/21/2020						1		1			No	
	0460561310000	11850 SONOMA RD, ADELANTO, CA 92301		MULTI-2020-00019	MH	O	01/24/2020						1		1			No	
	3098161160000	12955 MONTE VISTA RD, PHELAN, CA 92371		MULTI-2020-00020	MH	O	01/24/2020						1		1			No	
	3067081200000	692 TAMARACK RD, PINON HILLS, CA 92372		MULTI-2020-00021	MH	O	02/06/2020						1		1			No	
	3065031070000	6621 ACACIA RD, PHELAN, CA 92371		MULTI-2020-00022	MH	O	02/06/2020						1		1			No	
	0606011060000	64283 SUN MESA RD, JOSHUA TREE, CA 92256		MULTI-2020-00023	MH	O	02/07/2020				1				1			No	
	3038361120000	8875 WHITE RD, PHELAN, CA 92371		MULTI-2020-00024	MH	O	02/11/2020						1		1			No	
	3068111080000	1627 Sierra Rd, Pinon Hills, CA 92372		MULTI-2020-00025	MH	O	02/11/2020						1		1			No	
	3069191300000	11126 CLOVIS RD, PHELAN, CA 92371		MULTI-2020-00026	MH	O	02/24/2020				1				1			No	
	3068271060000	1611 MONO RD, PINON HILLS, CA 92372		MULTI-2020-00027	MH	O	03/18/2020						1		1			No	
	0629071280000	415 INCA TRL, FLAMINGO HEIGHTS, CA 92284		MULTI-2020-00028	MH	O	03/19/2020				1				1			No	
	3037011240000	3448 QUAIL RD, PINON HILLS, CA 92372		MULTI-2020-00029	MH	O	03/22/2020						1		1			No	
	0451083380000	30358 ASHLAND RD, LUCERNE VALLEY, CA 92358		MULTI-2020-00030	MH	O	03/27/2020						1		1			No	
	0629342170000	57370 CUBERO RD, LANDERS, CA 92285		MULTI-2020-00031	MH	O	03/27/2020				1				1			No	
	0603102280000	61766 DESERT AIR RD, JOSHUA TREE, CA 92256		MULTI-2020-00032	MH	O	03/31/2020						1		1			No	
	0603102280000	61766 DESERT AIR RD, JOSHUA TREE, CA 92256		MULTI-2020-00033	MH	O	04/06/2020						1		1			No	
	3099291110000	12275 OASIS RD, PINON HILLS, CA 92372		MULTI-2020-00034	MH	O	04/14/2020								1			No	
	3099411030000	13130 CORTEZ RD, PINON HILLS, CA 92372		MULTI-2020-00035	MH	O	04/24/2020						1		1			No	
	3068461120000	3245 DEL ROSA RD, PINON HILLS, CA 92372		MULTI-2020-00036	MH	O	04/30/2020							1	1			No	
	3038151030000	7845 WOODCLIFF ST, PHELAN, CA 92371		MULTI-2020-00037	MH	O	04/30/2020								1			No	
	0314138380000	1774 GOLDEN ROD AVE, BALDWIN LAKE, CA 92323		MULTI-2020-00038	MH	O	05/02/2020								1			No	
	3070461250000	9590 SUNSET RD, VICTORVILLE, CA 92392		MULTI-2020-00039	MH	O	05/13/2020								1			No	
	3070231090000	10735 SONORA RD, PHELAN, CA 92371		MULTI-2020-00040	MH	O	05/18/2020				1				1			No	
	0631032480000	1398 LANDERS LN, YUCCA VALLEY, CA 92284		MULTI-2020-00041	MH	O	05/24/2020								1			No	
	3037221080000	8328 EBY RD, PHELAN, CA 92371		MULTI-2020-00042	MH	O	05/30/2020								1			No	
	3136081160000	11267 BARKER RD, #U 32, PHELAN, CA 92371		MULTI-2020-00043	MH	O	06/08/2020				1				1			No	
	0630051190000	58150 JACK RABBIT TR, LANDERS, CA 92285		MULTI-2020-00044	MH	O									1			No	



	1016571270000 12711 MC KINLEY AVE, CHINO, CA 91710	SFR-2020-00042	ADU
	0601581020000 6350 OLYMPIC RD, JOSHUA TREE, CA 92252	SFR-2020-00301	ADU
	0538241020000 39693 MOUNTAIN VIEW, YERMO, CA 92365	SFR-2020-00083	ADU
	3065511100000 9253 TERRACE VIEW RD, PHELAN, CA 92371	SFR-2020-00518	ADU
	3036191180000 8474 ICICLE DR, PINON HILLS, CA 92372	SFR-2020-00576	ADU
	0200391020000 1216 COLONY DR, UPLAND, CA 91786	SFR-2020-00290	ADU
	0304441020000 32308 RIM OF THE WORLD DR, FAWNSKIN, CA 92333	SFR-2020-00503	ADU
	3066621420000 6081 ELSINORE RD, PHELAN, CA 92371	SFR-2020-00687	ADU
	0258111130000 11253 ULAC AVE, BLOOMINGTON, CA 92316	SFR-2020-00022	ADU
	0603132400000 62008 GRAND VIEW CIR, JOSHUA TREE, CA 92316	SFR-2020-00008	ADU
	0298313490000 1359 FAIRVIEW LN, MENTONE, CA 92359	SFR-2020-00014	ADU
	1016581220000 3488 RIVERSIDE DR, CHINO OUTSIDE, CA 91710	SFR-2020-00781	ADU
	0349143480000 17882 NEDLEE AVE, DEVORE, CA 92407	SFR-2020-00744	ADU
	3037041020000 9029 MALPASO RD, PINON HILLS, CA 92372	SFR-2020-00538	ADU
	0262121200000 2526 1ST AVE, SAN BERNARDINO, CA 92410	SFR-2020-00102	ADU
	0605113040000 63434 BROADWAY, JOSHUA TREE, CA 92252	SFR-2020-00613	ADU
	0593144060000 52744 CONTOUR TERRACE, PIPES CANYON, CA 92354	SFR-2020-00530	ADU
	3066111140000 9980 RIGGINS RD, PHELAN, CA 92371	SFR-2020-00743	ADU
	0329281120000 1441 SEQUOIA DR, LAKE ARROWHEAD, CA 92343	SFR-2020-00236	ADU
	3097591020000 8988 DUNCAN RD, PHELAN, CA 92371	SFR-2020-00509	ADU
	1310502102000 14360 EMERALD RD, VICTORVILLE, CA 92392	SFR-2020-00691	ADU
	0298261130000 2286 MENTONE AVE, MENTONE, CA 92359	SFR-2020-00783	ADU
	0233391650000 15518 IRONWOOD DR, FONTANA, CA 92335	SFR-2020-00335	ADU
	0273132120000 7086 GLASGOW AVE, SAN BERNARDINO, CA 92410	SFR-2020-00416	ADU
	0233022460000 8858 ELM AVE, #1-2, FONTANA, CA 92335	SFR-2020-00514	ADU
	0233022460000 8858 ELM AVE, #1-2, FONTANA, CA 92335	SFR-2020-00659	ADU
	3039101180000 8477 MACRON ST, OAK HILLS, CA 92344	SFR-2020-00515	ADU
	1012241040000 4168 HOWARD ST, ONTARIO, CA 91766	SFR-2020-00631	ADU
	0357471210000 6547 WHITE HAVEN CT, HESPERIA, CA 92344	SFR-2020-00074	ADU
	1003091220000 2440 HIGHLAND RD, UPLAND, CA 91784	SFR-2020-00480	ADU
	0324142300000 14836 IRIS DR, FONTANA, CA 92335	SFR-2020-00649	ADU
	0329274180000 1211 YOSEMITE DR, LAKE ARROWHEAD, CA 92343	SFR-2020-00079	ADU
	0357571390000 6524 CORIANDER RD, OAK HILLS, CA 92344	SFR-2020-00605	ADU
	0249151700000 18230 HAWTHORNE AVE, BLOOMINGTON, CA 92316	SFR-2020-00714	ADU
	1013221090000 4340 FRANCIS AVE, CHINO OUTSIDE, CA 91710	SFR-2020-00529	ADU
	0231251490000 14764 CARMEL ST, FONTANA, CA 92335	SFR-2020-00638	ADU
	0271373010000 3207 CONEJO DR, SAN BERNARDINO, CA 92410	SFR-2020-00478	ADU
	1019041080000 13004 EAST END AVE, CHINO, CA 91710	SFR-2020-00197	ADU
	1016322040000 3732 PLACENTIA RD, CHINO, CA 91766	SFR-2020-00731	ADU
	3099231270000 12162 OASIS RD, PINON HILLS, CA 92372	SFR-2020-00250	ADU
	0626261560000 4715 WILSON RD, WONDER VALLEY, CA 92271	SFR-2020-00546	ADU
	0603141170000 62011 VALLEY VIEW CIR, JOSHUA TREE, CA 92316	SFR-2020-00795	ADU
	1003561010000 2662 W HOLLY DR, SAN ANTONIO HEIGHTS, CA 92343	SFR-2020-00061	ADU
	0268221230000 1944 MALLORY ST, SAN BERNARDINO, CA 92410	SFR-2020-00298	ADU
	0279022190000 24272 E 4TH ST, SAN BERNARDINO, CA 92410	SFR-2020-00588	ADU
	0600171120000 4868 AVENIDA DEL SOL, JOSHUA TREE, CA 92316	SFR-2020-00667	ADU
	0606032010000 64721 SUNFLOWER RD, JOSHUA TREE, CA 92252	SFR-2020-00002	ADU
	1013301030000 11830 PIPELINE AVE, CHINO OUTSIDE, CA 91710	SFR-2020-00243	ADU
	0601421070000 60798 DIVISION ST, #A-C, JOSHUA TREE, CA 92316	SFR-2020-00124	ADU
	0438201190000 10020 CENTRAL RD, UNIT 1-2, APPLE VALLEY, CA 92308	SFR-2020-00020	ADU
	3037201220000 5533 SUNNYSLOPE, PHELAN, CA 92371	SFR-2020-00011	ADU
	1012331040000 4733 HOWARD AVE, ONTARIO, CA 91762	SFR-2020-00379	ADU
	0234141010000 9915 REDWOOD AVE, FONTANA, CA 92335	SFR-2020-00161	ADU
	0285481040000 5857 U 1-2 STANTON AVE, HIGHLAND, CA 92341	SFR-2020-00050	ADU
	0233022240000 15356 MERRILL AVE, FONTANA, CA 92335	SFR-2020-00567	ADU
	0253271090000 5681 IRONWOOD CT, SAN BERNARDINO, CA 92410	SFR-2020-00043	ADU
	3092081010000 14876 COALINGA RD, VICTORVILLE, CA 92392	SFR-2020-00653	ADU
	0588281400000 7825 CONEJO AVE, JOSHUA TREE, CA 92252	SFR-2020-00536	ADU
	1013321160000 4289 FRANCIS AVE, CHINO OUTSIDE, CA 91710	SFR-2020-00015	ADU
	1003552180000 2320 MOUNTAIN AVE, UPLAND, CA 91784	SFR-2020-00167	ADU
	0599131130000 59956 SUNNY SANDS DR, YUCCA VALLEY, CA 92386	SFR-2020-00715	ADU
	0338183110000 23687 ROCKY DELL RD, CRESTLINE, CA 92325	SFR-2020-00440	ADU
	3037201220000 5533 SUNNYSLOPE, PHELAN, CA 92371	SFR-2020-00012	ADU
	0331031370000 403 EMERALD WAY, LAKE ARROWHEAD, CA 92343	SFR-2020-00309	ADU
	0630132110000 378 ALTA AVE, LANDERS, CA 92285	SFR-2020-00246	ADU
	2350583080000 247 VICTORIA LN, SUGARLOAF, CA 92386	SFR-2020-00355	ADU
	0257133080000 10766 SPRUCE AVE, BLOOMINGTON, CA 92316	SFR-2020-00297	ADU
	1016322040000 3732 PLACENTIA RD, CHINO, CA 91766	SFR-2020-00732	ADU
	1003161320000 2425 BELLVIEW RD, UPLAND, CA 91784	SFR-2020-00308	ADU
	1016581110000 12852 MCKINLEY ST, CHINO OUTSIDE, CA 91710	SFR-2020-00393	ADU
	1013291120000 3747 DEWCREST CT, CHINO, CA 91710	SFR-2020-00770	ADU
	0298501190000 2179 LARIMORE LN, MENTONE, CA 92359	SFR-2020-00504	ADU
	0232021360000 8211 HEMLOCK AVE, FONTANA, CA 92335	SFR-2020-00431	ADU
	0304112140000 39135 CHOCTAW DR, FAWN SKIN, CA 92333	SFR-2020-00697	ADU
	1016571200000 3618 LA REATA DR, CHINO, CA 91710	SFR-2020-00286	ADU
	0332023370000 518 SUNDERLAND CT, ARROWHEAD VILLAS, CA 92316	SFR-2020-00176	ADU
	0273112210000 7041 TIPPECANOE AVE, SAN BERNARDINO, CA 92410	SFR-2020-00516	ADU
	0274122050000 969 CYPRESS AVE, COLTON, CA 92324	SFR-2020-00491	ADU
	0233181140000 9418 ELM AVE, FONTANA, CA 92335	SFR-2020-00607	ADU
	0338281150000 24025 PIONEER CAMP RD, CRESTLINE, CA 92325	SFR-2020-00621	ADU

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[illegible]





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	0601421070000	60798 DIVISION ST, #A-C, JOSHUA TREE, CA 9	SFR-2020-00122	SFD	O	04/08/2020									1		1							No
	0438321070000	9460 YUCCA ST, APPLE VALLEY, CA 92308	SFR-2020-00108	SFD	O	03/24/2020									1		1							No
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	0435276080000	25885 HORIZON ST, APPLE VALLEY, CA 92308	SFR-2020-00229	SFD	O	06/01/2020									1		1							No
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	0598523040000	3664 RUIDOSA AVE, YUCCA VALLEY, CA 92284	SFR-2020-00559	SFD	O	10/09/2020									1		1							No
	0295231320000	2775 THOR WAY, RUNNING SPRINGS, CA 92338	SFR-2020-00560	SFD	O	10/09/2020									1		1							No
	0340351190000	24413 GREAT VIEW DR, HORSESHOE BEND, CA 9	SFR-2020-00088	SFD	O	03/02/2020									1		1							No
	0599361530000	62474 GOLDEN ST, JOSHUA TREE 92252	SFR-2020-00780	SFD	O	12/18/2020									1		1							No
	0599382050000	2560 POLARIS AVE, JOSHUA TREE, CA 92252	SFR-2020-00047	SFD	O	02/04/2020									1		1							No
	0233041080000	8816 CATAWBA AVE, FONTANA, CA 92335	SFR-2020-00117	SFD	O	04/02/2020									1		1							No
	0470171030000	24445 NATIONAL TRAILS HWY, ORO GRANDE	SFR-2019-00822	SFD	O	02/27/2020									1		1							No
	0470171040000	24455 NATIONAL TRAILS HWY, ORO GRANDE	SFR-2019-00823	SFD	O	02/27/2020									1		1							No
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	0588213320000	60683 LATHAM TR, JOSHUA TREE, CA 92252	SFR-2020-00210	SFD	O	05/25/2020									1		1							No
	0435021060000	11930 MANZANA DR, APPLE VALLEY, CA 9230	SFR-2020-00444	SFD	O	08/25/2020									1		1							No
	2350482540000	826 RIVERSIDE AVE, SUGARLOAF, CA 92386	SFR-2020-00767	SFD	O	12/16/2020									1		1							No
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	1116302410000	17195 GRAY PINE PL, SAN BERNARDINO, CA 9	SFR-2020-00675	SFD	O	11/19/2020									1		1							No
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	1116302690000	17108 GRAY PINE PL, SAN BERNARDINO, CA 9	SFR-2020-00747	SFD	O	12/14/2020									1		1							No
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	0315171450000	837 E LN, BIG BEAR CITY, CA 92314	SFR-2020-00100	SFD	O	03/12/2020									1		1							No
	0336132010000	1004 MEADOWBROOK RD, CREST PARK, CA 9	SFR-2020-00276	SFD	O	06/23/2020									1		1							No
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	2328614020000	0 VILLA GROVE AVE, BIG BEAR CITY, CA 92314	SFR-2020-00085	SFD	O	03/02/2020									1		1							No
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	0604101010000	63730 HOLLINGER RD, JOSHUA TREE, CA 9225	SFR-2020-00735	SFD	O	12/10/2020									1		1							No
	0635651080000	54954 BODICK RD, JOHNSON VALLEY, CA 9223	SFR-2020-00172	SFD	O	05/04/2020									1		1							No
	0435023130000	11825 LAGARTUO RD, #U 1-2, APPLE VALLEY,	SFR-2020-00500	SFD	O	09/14/2020									1		1							No
	0631312050000	57881 LUNA VISTA LN, YUCCA VALLEY, CA 922	SFR-2020-00704	SFD	O	12/01/2020									1		1							No
	1116291280000	17188 PIONEER WAY, SAN BERNARDINO, CA 9	SFR-2020-00764	SFD	O	12/16/2020									1		1							No
	1116011130000	17170 GRAY PINE PL, SAN BERNARDINO, CA 9	SFR-2020-00387	SFD	O	08/07/2020									1		1							No
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	0630211160000	59587 PHILLIPI LN, LANDERS, CA 92285	SFR-2020-00528	SFD	O	09/25/2020										1	1							No
	0315411140000	47150 MONTE VISTA DR, LAKE WILLIAMS, CA 9	SFR-2020-00458	SFD	O	09/02/2020										1	1							No
	0427341870000	28065 TRAVERTINE RD, BARSTOW, CA 92311	SFR-2019-00923	SFD	O	04/08/2020										1	1							No
	3070041180000	11441 MANADA RD, PHELAN 92371	SFR-2020-00720	SFD	O	12/04/2020										1	1							No
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	0315171460000	821 E LN, BIG BEAR CITY, CA 92314	SFR-2020-00099	SFD	O	03/12/2020										1	1							No
	0630051430000	58125 JACK RABBIT TRL, LANDERS, CA 92285	SFR-2020-00204	SFD	O	05/20/2020										1	1							No
	0602051110000	7037 SUNNYHILL RD, JOSHUA TREE, CA 92252	SFR-2020-00556	SFD	O	10/08/2020										1	1							No
	0357661730000	12264 BELMONT RD, HESPERIA, CA 92344	SFR-2020-00357	SFD	O	07/28/2020										1	1							No
	0588472060000	7805 ELWOOD ST, JOSHUA TREE, CA 92252	SFR-2020-00779	SFD	O	12/18/2020										1	1							No
	3092261210000	14992 LA BRISA RD, VICTORVILLE, CA 92392	SFR-2020-00435	SFD	O	08/20/2020										1	1							No
	3080141130000	22620 LAUREL ST, APPLE VALLEY, CA 92308	SFR-2020-00447	SFD	O	08/26/2020										1	1							No
	3088092200000	13615 HIDDEN VALLEY RD																						





	3088311090000	12980 ROLLING RIDGE DR, VICTORVILLE, CA 9	SFR-2020-00390	SFD	O	08/07/2020											1	1						No
	0356431330000	5516 BASEL DR, WRIGHTWOOD, CA 92397	SFR-2020-00391	SFD	O	08/07/2020												1						No
	0589182210000	62718 KENT RD, JOSHUA TREE, CA 92252	SFR-2020-00284	SFD	O	06/26/2020												1	1					No
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	0435201150000	26152 LANCELET ST, APPLE VALLEY, CA 92308	SFR-2020-00162	SFD	O	04/30/2020												1	1					No
	3067531020000	9177 HOLIDAY LN, PINON HILLS, CA 92372	SFR-2020-00123	SFD	O	04/08/2020												1	1					No
	0357681220000	7141 ALTA MESA RD, OAK HILLS, CA 92344	SFR-2020-00293	SFD	O	07/06/2020												1	1					No
	0269321290000	0 COLORADO AVE, SAN BERNARDINO, CA 924	SFR-2020-00023	SFD	O	01/24/2020												1	1					No
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	3038531140000	8828 EL CENTRO RD, PHELAN, CA 92371	SFR-2020-00289	SFD	O	06/29/2020												1	1					No
	30394511330000	7985 LASSEN RD, OAK HILLS, CA 92344	SFR-2020-00472	SFD	O	09/04/2020												1	1					No
	3088093030000	17860 QUAILWOOD LN, VICTORVILLE, CA 923	SFR-2020-00569	SFD	O	10/15/2020												1	1					No
	0467621110000	14616 KETCH LN, HELENDALE, CA 92342	SFR-2020-00446	SFD	O	08/25/2020												1	1					No
	3136011040000	9760 CALVARY CT, VICTORVILLE, CA 92392	SFR-2020-00233	SFD	O	06/02/2020												1	1					No
	3038601210000	7887 ARROWHEAD RD, PHELAN, CA 92371	SFR-2020-00052	SFD	O	02/10/2020												1	1					No
	0405391550000	5920 BANDICOOT TR, HESPERIA, CA 92345	SFR-2020-00703	SFD	O	12/01/2020												1	1					No
	0349124440000	0 KIMBARK AVE, DEVORE, CA 92407	SFR-2020-00360	SFD	O	07/29/2020												1	1					No
	3094461010000	14315 OLANCHA RD, VICTORVILLE, CA 92392	SFR-2020-00682	SFD	O	11/20/2020												1	1					No
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	3068131030000	11374 DESERT VIEW RD, PINON HILLS, CA 923	SFR-2020-00441	SFD	O	08/24/2020												1	1					No
	3038591120000	8053 ARROWHEAD RD, PHELAN, CA 92371	SFR-2020-00462	SFD	O	09/03/2020												1	1					No
	0349124460000	0 KIMBARK AVE, #1-2, DEVORE, CA 92407	SFR-2020-00359	SFD	O	07/29/2020												1	1					No
	0345202160000	26120 WREN ST, APPLE VALLEY, CA 92308	SFR-2020-00127	SFD	O	04/12/2020												1	1					No
	0340291100000	24737 CREST FOREST DR, HORSESHOE BEND,	SFR-2020-00526	SFD	O	09/23/2020												1	1					No
	2350074160000	612 VILLA GROVE AVE, BIG BEAR CITY, CA 923	SFR-2020-00206	SFD	O	05/21/2020												1	1					No
	3067251070000	9380 ARENA RD, PINON HILLS, CA 92372	SFR-2020-00792	SFD	O	12/26/2020												1	1					No
	0602242050000	61441 EL REPOSO ST, JOSHUA TREE, CA 92252	SFR-2020-00220	SFD	O	05/27/2020												1	1					No
	3039461320000	12433 FIR ST, HESPERIA, CA 92345	SFR-2020-00723	SFD	O	12/07/2020												1	1					No
	0333883020000	27410 NORTH BAY RD, LAKE ARROWHEAD, CA	SFR-2020-00021	SFD	O	01/23/2020												1	1					No
	1011351020000	5552 VALENCIA DR, MONTCLAIR, CA 91763	SFR-2020-00263	SFD	O	06/16/2020												1	1					No
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	1011351020000	5578 SORIA DR, MONTCLAIR, CA 91763	SFR-2020-00397	SFD	O	08/10/2020												1	1					No
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	1011351020000	5553 VALENCIA DR, MONTCLAIR, CA 91763	SFR-2020-00253	SFD	O	06/16/2020												1	1					No
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	1011351020000	5569 VALENCIA, MONTCLAIR, CA 91763	SFR-2020-00254	SFD	O	06/16/2020												1	1					No
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	1011351020000	5563 SORIA, MONCLAIR, CA 91763	SFR-2020-00403	SFD	O	08/10/2020												1	1					No
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	1011351020000	5556 VALENCIA, MONTCLAIR, CA 91763	SFR-2020-00257	SFD	O	06/16/2020												1	1					No
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	032929																							

	0589183210000 8750 DESERT SHADOW RD, JOSHUA TREE, CA	SFR-2020-00361	SFD	O	07/29/2020										1	1				No
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	3039611020000 10170 MESQUITE ST, OAK HILLS, CA 92344	SFR-2020-00539	SFD	O	09/30/2020										1	1				No
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	3088161040000 13350 HIDDEN VALLEY RD, VICTORVILLE, CA 92382	SFR-2020-00221	SFD	O	05/27/2020										1	1				No
	0467313260000 14889 TOURNAMENT DR, HELENDALE, CA 92342	SFR-2020-00658	SFD	O	11/17/2020										1	1				No
	3038581080000 7979 CAPELIN RD, PHELAN, CA 92371	SFR-2020-00248	SFD	O	06/15/2020										1	1				No
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	04677811730000 27026 REEF LN, HELENDALE, CA 92342	SFR-2020-00443	SFD	O	08/25/2020										1	1				No
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	2328614020000 736 VILLA GROVE AVE, BIG BEAR CITY, CA 92315	SFR-2020-00087	SFD	O	03/02/2020										1	1				No
	3039471160000 7675 OUTPOST RD, OAK HILLS, CA 92344	SFR-2020-00782	SFD	O	12/21/2020										1	1				No
	0331182570000 357 MITTRY LN, LAKE ARROWHEAD, CA 92352	SFR-2020-00230	SFD	O	06/01/2020										1	1				No
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	0329481070000 28532 MAVERICK LN, LAKE ARROWHEAD, CA	SFR-2020-00065	SFD	O	02/20/2020										1	1				No
	0331571210000 292 PONDEROSA PEAK RD, LAKE ARROWHEAD, CA	SFR-2020-00007	SFD	O	01/03/2020										1	1				No
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	0335162070000 27378 NORTH BAY RD, LAKE ARROWHEAD, CA	SFR-2020-00208	SFD	O	05/22/2020										1	1				No
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	2350661070000 1618 TUOLUMNE RD, BIG BEAR CITY, CA 92315	SFR-2020-00419	SFD	O	08/17/2020										1	1				No
	0314184060000 SERPENTINE DR, BIG BEAR CITY, CA 92314	SFR-2020-00494	SFD	O	09/11/2020										1	1				No
	0345432140000 1035 MARIN LN, LAKE ARROWHEAD, CA 92352	SFR-2020-00473	SFD	O	09/04/2020										1	1				No
	3038431250000 8181 MESQUITE LN, PHELAN 92371	SFR-2020-00745	SFD	O	12/14/2020										1	1				No
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	0433014570000 19750 DEEP CREEK RD, APPLE VALLEY, CA 92307	SFR-2020-00477	SFD	O	09/08/2020										1	1				No
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	1003301360000 2465 EUCLID AVE, UPLAND, CA 91784	SFR-2020-00333	SFD	O	07/21/2020										1	1				No
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	3039061250000 8585 BARKER RD, OAK HILLS, CA 92344	SFR-2020-00207	SFD	O	05/21/2020										1	1				No
	0452381090000 13865 LOCUST AVE, LUCERNE VALLEY, CA 92352	SFR-2020-00487	SFD	O	09/09/2020										1	1				No
	3037091320000 8655 SHEEP CREEK RD, PHELAN, CA 92371	SFR-2020-00334	SFD	O	07/21/2020										1	1				No
	3088142130000 13410 ANCHOR DR, VICTORVILLE, CA 92395	SFR-2020-00776	SFD	O	12/18/2020										1	1				No
	0333341080000 PINE RIDGE LN, LAKE ARROWHEAD, CA 92352	SFR-2020-00801	SFD	O	12/31/2020										1	1				No
	2350661080000 TRACT 14862-1 LOT 64 BOOK 273 PAGE 48	SFR-2020-00775	SFD	O	12/18/2020										1	1				No
	0356411080000 1752 ASH RD, WRIGHTWOOD, CA 92397	SFR-2020-00587	SFD	O	10/21/2020										1	1				No
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	0333772020000 MATTERHORN DR, LAKE ARROWHEAD, CA 92342	SFR-2020-00579	SFD	O	10/16/2020										1	1				No
	0357272150000 13648 RANCHERO RD, HESPERIA, CA 92344	SFR-2020-00438	SFD	O	08/21/2020										1	1				No
	0329481040000 1180 MAVERICK LN, LAKE ARROWHEAD, CA 92342	SFR-2020-00299	SFD	O	07/08/2020										1	1				No
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	3038591140000 9273 MESQUITE ST, PHELAN, CA 92371	SFR-2020-00727	SFD	O	12/08/2020										1	1				No
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	0315421780000 634 CEDAR GLEN DR, BIG BEAR CITY, CA 92315	SFR-2020-00116	SFD	O	04/01/2020										1	1				No
	0608044160000 6873 SIERRA AVE, JOSHUA TREE, CA 92252	SFR-2020-00694	SFD	O	11/25/2020										1	1				No
	0294041060000 27282 PILGRIM RD, REDLANDS, CA 92373	SFR-2020-00179	SFD	O	05/07/2020										1	1				No
	3069311170000 4652 COYOTE RD, PHELAN, CA 92371	SFR-2020-00271	SFD	O	06/22/2020										1	1				No
	0335031480000 492 BURNT MILL RD, LAKE ARROWHEAD, CA 92352	SFR-2020-00267	SFD	O	06/18/2020										1	1				No
	0333222040000 855 RIDGE RD, LAKE ARROWHEAD, CA 92352	SFR-2020-00185	SFD	O	05/12/2020										1	1				No







Jurisdiction	County -	
Reporting Year	2020	(Jan. 1 - Dec. 31)

[illegible]



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

[illegible]





	0603071410000 61944 SUNBURST CIR JOSHUA TREE, CA
	0601432130000 6785 SAN ANGELO AVE JOSHUA TREE, CA
	0602261180000 64020 CAROT RD, COPPER MOUNTAIN, CO
	0602291160000 6733A CONEJO AVE JOSHUA TREE, CA

[illegible]

07/01/2020	1	N		low property value and/or low improvement value
05/16/2020	1	N		low property value and/or low improvement value
07/23/2020	1	N		low property value and/or low improvement value
01/16/2020	1	N		low property value and/or low improvement value

<b>Jurisdiction</b>	San Bernardino County - Unincorporated	
<b>Reporting Year</b>	2020	(Jan. 1 - Dec. 31)

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

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	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	9					51			38		175	
	Non-Deed Restricted			16	16	33		1	1	19			
Low	Deed Restricted	6					23			158		753	
	Non-Deed Restricted			31	236	142		6	51	106			
Moderate	Deed Restricted	7										813	
	Non-Deed Restricted			185	86	123	9	53	99	258			
Above Moderate		17		160	126	200	1	247	289	348		1371	
Total RHNA		39											
Total Units				392	464	498	84	307	440	927		3112	

Note: units serving extremely low-income households are included in the very low-income permitted units totals  
 Cells in grey contain auto-calculation formulas

# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title 25 §6202)

<b>Jurisdiction</b>		San Bernardino County - Unincorporated	
<b>Reporting Year</b>		2020	(Jan. 1 - Dec. 31)
<b>Table D</b>			
<b>Program Implementation Status pursuant to GC Section 65583</b>			
<b>Housing Programs Progress Report</b> 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.			
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
PROGRAM #1: LAND INVENTORY	Maintain and refine the housing sites list, update the screening methodology for water and sewer services, and use the site inventory to integrate into the upcoming updates of the 14 community plans. Petition SCAG to prepare RHNA transfer estimates whenever an annexation or incorporation is proposed	2012-2014	The County has begun the 6th Cycle Housing Element and will be developing a new site inventory. Screening methodology is used when considering new development with special attention to water and sewer services. Site inventories have not been included in the 14 community plans (adopted with the 2007 general plan) as they were recently repealed. In October 2020 the Countywide Plan was adopted and the 2007 General Plan and Community Plans are no longer in use. Instead the County now has one policy document, the Countywide Plan Policy Plan, and Community Action Guides. No petitions to SCAG have been prepared to transfer estimates whenever an annexation or incorporation is proposed because for the 5th cycle, RHNA goals for unincorporated San Bernardino County have already been met.
PROGRAM #2: INFRASTRUCTURE SERVICES	Work with special districts to develop policies and procedures to implement Government Code Section 65589.7. Produce a development impact fee analysis that identifies the cost of providing infrastructure and services to areas of the unincorporated county.	complete within one year of adoption	complete

PROGRAM #3: ENERGY CONSERVATION EFFORTS	Implement and publicize program. This goal not only achieves energy reduction, but also contributes to SB375 and AB32 mandates to reduce emissions that contribute to climate change. Some of these efforts are: <ul style="list-style-type: none"><li>- energy efficient upgrades</li><li>- building permit fee waivers</li><li>- publicizing of energy efficient tips</li></ul>	ongoing	After the adoption of the County's Renewable Energy and Conservation Element for the General Plan, the County has been working on making updates to the Development Code to complement and be consistent with the new element.
PROGRAM #4: DENSITY INCENTIVES	Continue implemntation. The County offers a housing incentives program modeled after state law. This program offers an increase in the density of a residential development of 5 or more units when a developer meets certain affordability requirements in state law. For meeting the minimum affordability requirements, the applicant receives a 20% density bonus for low and very low income units and a 5% density bonus for moderate-income units. Additional bonuses are available for up to 35%. If the proposed residential or mixed-use development will provide more than the minimum affordable housing units, a sliding scale applies that allows for progressively higher levels of density bonus.	ongoing	No new density bonus applications were submitted in the 2020 calendar year

PROGRAM #5: GOVERNMENTAL CONSTRAINTS	<p>Review and revise County Development Code.</p> <p>Certain County regulations may constrain the development, maintenance, and improvement of housing affordable to low and moderate income households and households with special needs. A fuller analysis of these potential constraints is included in Appendix B to the housing element. The primary constraints identified are changes to the development code to facilitate a broader range of housing types, including emergency shelters, social care facilities, and agricultural housing.</p> <p>To mitigate potential constraints, the development code will be updated as follows: Review and refine the categories, definitions, and permitting processes for farmworker housing and labor quarters found in the County Development Code to be consistent with the Employee Housing Act and California housing element law.</p>	ongoing	A detailed review of the County's Development Code is underway. A draft version for public review is anticipated to be ready by this fall. Additionally, the County continues to provide clarification through development code amendments throughout the year, especially as related to accessory dwelling units to make the standards and requirements easier to understand.
PROGRAM #6: HOME REPAIR ASSISTANCE	Seek funding and partnerships to restart the home repair program.	Ongoing	seeking additional funding opportunities
PROGRAM #7: CODE ENFORCEMENT	Implement and publicize program. Seek additional funding opportunities to reactivate neighborhood-scale code enforcement.	Ongoing	seeking additional funding opportunities
PROGRAM #8: HOMEOWNERSHIP ASSISTANCE	Implement and publicize program. Seek funding opportunities to provide additional means to improve homeownership opportunities.	Ongoing	seeking additional funding opportunities
PROGRAM #9: RENTAL ASSISTANCE	Continue implementation of federally and state funded housing voucher programs.	Ongoing	Housing voucher programs are offered through new affordable housing projects. In 2020 two affordable housing projects - Bloomington III and Las Terrazas received building permits, occupancy is anticipated later this year. Both projects have a housing voucher component to provide affordability.

PROGRAM #10: PUBLIC HOUSING MODERNIZATION PROGRAM	Modernize the Waterman Garden and Lugonia Projects. Complete other capital improvement and modernization plans.	2011 - 2014	complete
PROGRAM #11: PRESERVATION OF AT-RISK HOUSING	Annually update the status of at-risk housing projects to identify projects at risk and conversion and partner with organizations to assist in preserving affordability of the projects.	Ongoing	An ongoing effort to find partners to assist with preserving affordability of the projects.
PROGRAM #12: AFFORDABLE RENTAL HOUSING DEVELOPMENT	Implement and publicize program.	Ongoing	The County's Community Development and Housing Department has a long-standing program and continues in an ongoing basis to facilitate and encourage the production of affordable multiple-family rental housing throughout the County. This program uses three primary sources of funds: Federal HOME funds, Neighborhood Stabilization Funds (although funds are now depleted), and Mortgage Revenue Bonds. Funds have been used to acquire sites, develop affordable rental housing, and acquire and rehabilitate affordable rental housing within specific geographic areas.
PROGRAM #13: FAIR HOUSING PROGRAM	Implement and publicize program	Ongoing	<p>The County's Fair Housing Program is administered through a CDBG-funded contract with the Inland Fair Housing and Mediation Board and is continuing with the following programs:</p> <p>Tenant/Landlord Mediation refers to providing information and education to landlords and tenants about their rights and responsibilities under the California Civil Code in an effort to proactively mediate disputes.</p> <ul style="list-style-type: none"> <li>- Mobile Home Mediation involves specialized problem solving based on Mobile Home Residency Law that reflects the dual ownership and unique life style of the Mobile Home community. Training and educational workshops are also available.</li> <li>- Housing Counseling refers to a number of programs and services offered by IFHMB that assist homeowners, potential homeowners, renters, and individuals in transition with education, information, and individual housing challenges.</li> <li>- Investigation of Unfair Practices includes investigating unfair lending claims, prepares complaints, or provides referral to other agencies for additional investigation and enforcement to protect homeowners and renters from discriminatory practices.</li> <li>- Senior Services include addressing the unique and complex concerns and issues of senior citizens, including mediation to resolve issues involving Social Security, Medicare, Medi-Cal, utility companies, collection agencies, neighbors, and more.</li> </ul>

PROGRAM #14: HOMELESS SERVICES	Implement and publicize program	Ongoing	Office of Homeless Services continues to implement the HUD Continuum of Care Grants.
PROGRAM #15: SENATE BILL 2 COMPLIANCE	Implement and publicize program	Within one year of adoption of the housing element	In progress
PROGRAM #16: LOWER INCOME HOUSEHOLDS	Implement and publicize program	Ongoing	<p>Section 8 Housing Vouchers. The Housing Authority of the County of San Bernardino implements its Housing Voucher Rental Assistance, Mainstream Program, HOPWA, and Veterans Affairs Supportive Housing Services for qualified lower income households. A large percentage of income-qualified applicants are extremely low income households.</p> <p>- Rental Housing Production. The County allocates its HOME funds to jurisdictions that propose to build or rehabilitate/acquire affordable rental housing targeted to very low income households earning 50% or less of the median family income. This assures that the most income-qualified households receive assistance.</p> <p>- Density Bonus Ordinance. The County of San Bernardino's density bonus ordinance (Affordable Housing Incentives Ordinance) prioritizes the granting of density bonus for new rental and ownership projects in the County unincorporated communities that target low, very low, and extremely low income households.</p> <p>- Affordable Housing Preservation. The Housing Authority's public housing modernization program and County's affordable housing preservation efforts are designed to target the improvement of affordable housing projects that are occupied almost exclusively by extremely low, very low, and low income households.</p>



Jurisdiction County -			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	
Reporting Period 2020 (Jan. 1 - Dec. 31)					Cells in grey contain auto-calculation formulas	
			ANNUAL ELEMENT PROGRESS REPORT			
			Housing Element Implementation			
(CCR Title 25 §6202)						
Table G						
Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of						
Project Identifier						
1				2	3	4
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start Data Entry Below						
1053-521-01	14389 SULTANA AVE, ONTARIO			1	private party	Agriculture/Dairy (City of Ontario jurisdiction)
1054-051-01	7565 EUCALYPTUS AVE, ONTARIO			1	private party	Agriculture/Dairy (City of Ontario jurisdiction)

<b>Jurisdiction</b>	San Bernardino County - Unincorporated	
<b>Reporting Period</b>	2020 (Jan. 1 - Dec. 31)	

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

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

<b>Table H</b>						
<b>Locally Owned Surplus Sites</b>						
<b>Parcel Identifier</b>				<b>Designation</b>	<b>Size</b>	<b>Notes</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>APN</b>	<b>Street Address/Intersection</b>	<b>Existing Use</b>	<b>Number of Units</b>	<b>Surplus Designation</b>	<b>Parcel Size (in acres)</b>	<b>Notes</b>
Summary Row: Start Data Entry Below						
1055-061-01 1055-061-02 1055-071-01 1055-071-02 1055-051-01* 1055-051-02*	South of Remington Avenue, East of Flight Avenue, West of Hellman Avenue (jurisdiction: City of Chino)	Vacant	1	Surplus Land	46	Former Nyenhuis Properties; surplus Board date: 2/12/19 *portions of
0617-125-17	73658 OLD DALE RD 29 PALMS 92277 (jurisdiction: City of Twentynine Palms)	Public Facilities	0	Surplus Land	0.33	Old Dale Road – 29 Palms TV Station; surplus Board date: 12/10/19

**Table H** *(continued)***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
0239-031-55*	South of Glen Helen Parkway, East of Interstate 15 (jurisdiction: County of San Bernardino)	Vacant	0	Surplus Land	4.33	Clearwater Parkway Auction; surplus Board date: 10/20/20 *a portion of
1054-051-01 & 02 1054-061-01 & 02 1054-251-01 & 02 1054-301-01 & 02	North of Merrill Avenue, West of Bon View Avenue, South of Eucalyptus Avenue (jurisdiction: City of Ontario)	Other	1	Excess	75	75 Acres North of Merrill – (TeVelde Dairy)
0468-291-05	Southwest corner of Olive Street and Third Street (jurisdiction: San Bernardino County)	Vacant	0	Excess	0.18	Oro Grande Maintenance Shed

<b>Jurisdiction</b>	Iardino County - Unincorporated	
<b>Reporting Year</b>	2020	(Jan. 1 - Dec. 31)

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	38
	Non-Deed Restricted	19
Low	Deed Restricted	158
	Non-Deed Restricted	106
Moderate	Deed Restricted	0
	Non-Deed Restricted	258
Above Moderate		348
Total Units		927

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

Housing Applications Summary	
Total Housing Applications Submitted:	740
Number of Proposed Units in All Applications Received:	909
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

Jurisdiction	ernardino County - Unincorporated	
Reporting Year	2020	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT Local Early Action Planning (LEAP) Reporting (CCR Title 25 §6202) <i>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.</i>					
Total Award Amount		\$750,000.00 <i>Total award amount is auto-populated based on amounts entered in rows 15-26.</i>			
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
1.1 Kick-off and coordination	7,500	0	In Progress	Local General Fund	County general funds will be used to cover staff time used
1.2 Community Outreach	30,000	0	In Progress	None	
1.3 Preliminary Land Inventory	25,000	0	In Progress	None	
1.4 Draft Land Inventory	10,000	0	In Progress	None	
1.5 Preliminary Draft Housing Element	60,000	0	In Progress	None	
1.6 Draft Housing Element	35,000	0	In Progress	None	
1.7 Cert & Final Housing Element	25,000	0	In Progress	None	
1.8 CEQA Clearance for Housing Element	50,000	0	In Progress	None	
1.9 Housing Element Adoption	7,500	0	In Progress	None	
2.1 Interim Development Agreement	25,000	0	In Progress	None	
2.2 Extraterritorial agreement	50,000	0	In Progress	None	
2.3 Comprehensive DIF nexus study	50,000	0	In Progress	None	

2.4 Draft infrastructure plan	125,000	0	In Progress	None	
2.5 Final infrastructure plan	75,000	0	In Progress	None	
2.6 Provider consultation	25,000	0	In Progress	None	
2.7 Community outreach	20,000	0	In Progress	None	
2.8 Zoning changes	50,000	0	In Progress	None	
2.9 CEQA clearance	42,500	0	In Progress	None	
3.1 Grant Administration	37,500	0	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
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		32
Total Units		32

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	38
	Non-Deed Restricted	19
Low	Deed Restricted	158
	Non-Deed Restricted	106
Moderate	Deed Restricted	0
	Non-Deed Restricted	258
Above Moderate		348
Total Units		927

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	12
Low	Deed Restricted	0
	Non-Deed Restricted	26
Moderate	Deed Restricted	0
	Non-Deed Restricted	137
Above Moderate		487
Total Units		662