

Jurisdiction	Cotati	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

(CCR Title 25 §6202)

Table A
Housing Development Applications Submitted

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1				2	3	4	5					6	7	8	9	10		11	12			
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total 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)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
Summary Row: Start Data Entry Below							10	2	5	0	17	0	100	134	36	0						
	144-450-086	8740 FEHLER LANE	KESSING RANCH	19264	SFD	O	1/7/2021							1	1	1	0	No			Approved	
	144-450-089	8734 FEHLER LANE	KESSING RANCH	19267	SFD	O	1/7/2021							1	1	1	0	No			Approved	
	144-450-081	8750 FEHLER LANE	KESSING RANCH	19274	SFD	O	1/7/2021							1	1	1	0	No			Approved	
	144-450-050	110 JAGLA STREET	KESSING RANCH	19279	SFD	O	1/7/2021							1	1	1	0	No			Approved	
	144-450-052	106 JAGLA STREET	KESSING RANCH	19287	SFD	O	1/28/2021							1	1	1	0	No			Approved	
	144-450-087	8738 FEHLER LANE	KESSING RANCH	19265	SFD	O	3/3/2021							1	1	1	0	No			Approved	
	144-450-088	8736 FEHLER LANE	KESSING RANCH	19266	SFD	O	3/3/2021							1	1	1	0	No			Approved	
	144-450-067	105 JAGLA STREET	KESSING RANCH	19284	SFD	O	3/3/2021							1	1	1	0	No			Approved	
	144-450-054	102 JAGLA STREET	KESSING RANCH	19285	SFD	O	3/3/2021							1	1	1	0	No			Approved	
	144-450-066	107 JAGLA STREET	KESSING RANCH	19280	SFD	O	4/8/2021							1	1	1	0	No			Approved	
	144-450-070	99 JAGLA STREET	KESSING RANCH	19291	SFD	O	4/8/2021							1	1	1	0	No			Approved	
	144-450-055	100 JAGLA STREET	KESSING RANCH	19295	SFD	O	4/8/2021							1	1	1	0	No			Approved	
	144-450-078	97 JAGLA STREET	KESSING RANCH	19292	SFD	O	4/14/2021							1	1	1	0	No			Approved	
	144-450-056	98 JAGLA STREET	KESSING RANCH	19296	SFD	O	4/14/2021							1	1	1	0	No			Approved	
	144-450-057	96 JAGLA STREET	KESSING RANCH	19297	SFD	O	4/14/2021							1	1	1	0	No			Approved	
	144-450-069	101 JAGLA STREET	KESSING RANCH	19290	SFD	O	4/14/2021							1	1	1	0	No			Approved	
	144-450-059	92 JAGLA STREET	KESSING RANCH	19301	SFD	O	4/14/2021							1	1	1	0	No			Approved	
	144-450-049	95 JAGLA STREET	KESSING RANCH	19288	SFD	O	4/20/2021							1	1	1	0	No			Approved	
	144-450-058	94 JAGLA STREET	KESSING RANCH	19298	SFD	O	4/28/2021							1	1	1	0	No			Approved	
	144-450-060	8249 HONOR PLACE	KESSING RANCH	19302	SFD	O	4/28/2021							1	1	1	0	No			Approved	
	144-450-061	8248 HONOR PLACE	KESSING RANCH	19303	SFD	O	4/28/2021							1	1	1	0	No			Approved	
	144-450-062	8246 HONOR PLACE	KESSING RANCH	19307	SFD	O	4/28/2021							1	1	1	0	No			Approved	
	144-450-079	95 JAGLA STREET, A	KESSING RANCH	19289	ADU	O	4/28/2021		1						1	1	0	No			Approved	
	144-450-071	93 JAGLA STREET	KESSING RANCH	19293	SFD	O	5/6/2021	1							1	1	0	No			Approved	
	144-450-072	91 JAGLA STREET	KESSING RANCH	19294	SFD	O	5/6/2021	1							1	1	0	No			Approved	
	144-450-073	89 JAGLA STREET	KESSING RANCH	19299	SFD	O	5/6/2021			1					1	1	0	No			Approved	
	144-450-074	87 JAGLA STREET	KESSING RANCH	19300	SFD	O	5/6/2021			1					1	1	0	No			Approved	
	144-450-075	85 JAGLA STREET	KESSING RANCH	19304	SFD	O	5/6/2021					1			1	1	0	No			Approved	
	144-450-076	83 JAGLA STREET	KESSING RANCH	19305	SFD	O	5/6/2021					1			1	1	0	No			Approved	
	144-450-077	81 JAGLA STREET	KESSING RANCH	19306	SFD	O	5/6/2021					1			1	1	0	No			Approved	
	144-301-012	28 RYAN LANE	JAMIE LANE	21167	SFD	O	5/6/2021					1			1	1	0	No			Approved	
	144-301-013	30 RYAN LANE	JAMIE LANE	21168	SFD	O	9/24/2021					1			1	1	0	No			Approved	
	144-301-014	32 RYAN LANE	JAMIE LANE	21169	SFD	O	9/24/2021					1			1	1	0	No			Approved	
	144-301-015	34 RYAN LANE	JAMIE LANE	21170	SFD	O	9/24/2021					1			1	1	0	No			Approved	

144-301-016	36 RYAN LANE	JAMIE LANE	21171	SFD	O	9/24/2021				1			1	1	0	No		Approved	
144-354-024	8676 NINA COURT		21262	ADU	O	9/30/2021		1					1	1	0	No		Approved	
144-320-034, -035, 036	UNADDRESSED	COTATI STATION	PA#21-16	5+	R	10/28/2021		8		3		9	78	98	0	No	Yes	N/A	Pending

Jurisdiction	Cotati	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

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

Income Level	RHNA Allocation by Income Level	2									3	4	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level	
Very Low	Deed Restricted	-	1	3	-	-	-	2	-	-	11	24	
	Non-Deed Restricted	-	-	-	-	1	2	2	-	-			
Low	Deed Restricted	-	3	-	-	-	-	2	-	-	19	-	
	Non-Deed Restricted	-	-	10	-	3	1	-	-	-			
Moderate	Deed Restricted	-	-	-	-	-	-	8	-	-	24	-	
	Non-Deed Restricted	2	-	11	2	-	1	-	-	-			
Above Moderate		66	3	16	22	-	3	16	22	-	82	-	
Total RHNA		137											
Total Units			5	20	46	2	7	20	36	-	-	136	24

Note: units serving extremely low-income households are included in the very low-income permitted units totals and must be reported as very low-income units.

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

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction Cotati
Reporting Year 2021

(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1 Name of Program	2 Objective	3 Timeframe in HE	4 Status of Program Implementation
1-1 Housing Rehabilitation & Home Ownership	Improve neighborhoods by providing opportunities for rehabilitation, through various state and regional programs	Annually	The City of Cotati has not been able to secure a funding source to implement Program 1-1 during the 5th Cycle Housing Element. Our participation in the Sonoma County Community Development Commission (CDC) as a non-entitlement jurisdiction in the "urban county" limits the ability to directly file for CDBG and Home funding individually. Over the 5th Cycle, the CDC applications for these funding sources has primarily focused on addressing homelessness and infrastructure deficiencies. Throughout the 5th Cycle, the City of Cotati has greatly expanded its relationship with local non-profit organizations and service providers, both through participation with the CDC and separately through direct outreach. This has resulted in Cotati residents being able to obtain rental and utility bill assistance funded by CDBG and HOME funds. In addition, the CD Department has increased engagement with the non-profit community to leverage expanded access to Accessory Dwelling Unit financing and technical assistance (Homes for Sonoma, the Napa/Sonoma ADU Center). Further, the City of Cotati has formalized a relationship with the Housing Land Trust of Sonoma County (HLT) to provide affordable housing expertise and assistance with managing for sale below market rate (BMR) home sales and re-sales.
1-2 Non-Profit & Agency Coordination	Continue existing and develop new relationships with agencies, nonprofits and others to assist in rehab assistance.	On-Going	The Community Development Department works annually with the Public Works Department to review the CIP and prioritize projects that will maintain and enhance the city's older residential neighborhoods. This coordination has resulted in street improvement projects benefiting existing eastern Cotati neighborhoods around Old Redwood Highway, E. Cotati Avenue and Myrtle Avenue, as well as western Cotati neighborhoods accessed via West Cotati Avenue. These projects include pothole repair and slurry seal of existing streets; full-depth reclamation of existing streets, bicycle and pedestrian safety improvements and Class 1 pathway construction expanding safe routes to the Thomas Page School as well as trail interpretive signs being installed along the Laguna de Santa Rosa trail network.
1-3 Capital Improvement Program	Determine priorities for CIP project in order to maintain older neighborhoods.	Annually	The City of Cotati has been working to create and enhance a code enforcement program since 2019 and prioritizes sub-standard housing complaints as the highest Code Enforcement priority. Over this time-period, Cotati Code Enforcement staff has responded to numerous housing related complaints and resolved several inadequate and/or substandard housing situations. These have included occupancy of travel trailers and accessory structures as primary residences, exposed wiring and inadequate plumbing in rental units and the conversion and/or construction of unpermitted residential units.
1-4 Housing Inspection & Code Enforcement	Compliance with health & safety requirements.	On-Going	To date, City of Cotati staff has not determined there is interest in the program, or in a potential sale. Staff will continue to pursue opportunities to provide mobile home park ownership to the residents.
1-5 Mobile Home Park Conversion to Ownership	Facilitate resident purchase.	On-Going	Table 1-30 of the 2015 Housing Element lists such an inventory for rental and for-sale affordable housing units. This inventory identifies a total of 315 individual BMR units and 110 Mobile Home spaces, spread across three mobile home parks. The inventory will be updated to reflect the increased number of units constructed during the 5th Cycle.
1-6 Inventory Affordable Housing and Mobile Home Parks	Maintain inventory of affordable units & mobile home parks	On-Going	While monitoring of potential sale of these units presents a challenge for the limited City resources, staff does make efforts to monitor potential sales of publicly assisted projects. When such a potential sale is identified (such as the Windwood project at 298 E. Cotati Avenue in Winter of 2021), City staff works with local affordable housing providers in an effort to preserve these units as affordable. In the case of the Windwood sale, the Cotati City Council utilized \$250,000 in affordable housing funds to assist Burbank Housing with the purchase of the project, in return getting an updated 55-year deed restriction to maintain these units as low-income.
1-7 Preservation of Affordable Units	Conserve supply of affordable units.	On-Going	The City has maintained the list of Housing Opportunity Sites, including density and special needs information since adoption of the 2015 Housing Element (HE). However, this list has not been actively maintained to reflect parcels that have developed or in response to changes in the RHNA needs of the City. However, the City has not identified a shortfall of available sites necessary to meet the existing and future RHNA needs identified in the 5th Cycle Housing Element-primarily due to the excess of available parcels (many of which are developer owned) identified in the 5th Cycle HE. The 6th Cycle House Element process is anticipated to continue to meet and exceed the RHNA needs of the City, and will include an identified list of additional parcels available to replace those that develop over this period.
2-1 Adequate Housing Sites	Maintain adequate inventory of sites.	On-Going	The City has continued to implement the inclusionary housing requirements identified in Chapter 17.31 of the Cotati Municipal Code (CMC). To date, these efforts have resulted in the construction of 11 very-low income, 19 low income and 24 moderate income units in addition to the 82 market rate units that have been built during the 5th HE Cycle.
2-2 Affordable Housing Requirement	Implement Chapter 17.31 of Land Use Code	On-Going	The City updated its ADU ordinance in 2020 to implement the changes directed by several bills passed by the State legislature. As identified above, the City has further sought to promote the development of ADUs, partnering with the Napa/Sonoma ADU Center and creating an ADU specific webpage on the CD Department site. It is anticipated a total of 10-12 ADUs will be built over the 5th Cycle.
2-3 Second Dwelling Units	Periodically review ordinance to ensure no revisions are needed.	Bi-Annual	As identified above, throughout the 5th Cycle, the City of Cotati has greatly expanded its relationship with local non-profit organizations and service providers, through participation with the CDC and separately to meet the various needs of the un-housed population. This has resulted in three units of transitional housing being purchased within the City, with management of these services being lead by CDC staff.
2-4 Emergency Shelters, Transitional Housing & Supportive Housing	Seek sources of funding to support for shelters, transitional & supportive housing	On-Going	

2-5 Priority Water & Sewer	Communicate housing priorities to Public Works	Immediately Upon Adopton	The City of Cotati has adequately planned for water and wastewater services to meet the housing needs of both the 5th and 6th Housing Element cycles.
2-6 Barrier Removals for Multi-Family Development	Amend CMC to eliminate CUP requirement in NU zone and reduce parking requirements.	On-Going	Due to staff challenges and competing priorities, the City has not met the direction of this program in keeping with the timeframe identified. However, this program will be completed in 2022, ahead of the 6th Cycle, and the proposed ordinance would implement the specific direction of this program expanding the elimination of the Use Permit for multi-family housing throughout the Neighborhood Urban District.
3-1 Affordable and Special Needs Housing Incentives	Amend CMC to allow for reduced standards and provide incentives to developers.	On-Going	In this cycle, the City hopes to issue building permits for a 74-units density bonus entitled project; however the project has struggled to find financing. Additional incentives will be considered as a component of the SB2 grant funded work.
3-2 Planning for Affordable and Special Needs Housing	Policy is in effect.	On-Going	The City's Land Use Code requires 10% of all units in new subdivisions to be single story and universally accessible to allow for full conversions in the future if needed/wanted. The City's objective design guidelines also require multifamily housing projects to incorporate 10% of the units as accessible.
3-3 Funding for Affordable and Special Needs Housing	Seek available funding for lower income and special needsd housing.	On-Going	The City encourages the conversion of moderate-to-low and low-to-very low inclusionary units through a trade of credits (i.e., 1.5 moderate income units = 1 low income unit) to increase the numbers of inclusionary units provided at lower income levels. The County CDC toolbox, though helpful, has not provided immediate assistance to expand on low income housing to date, however funding options and allocations through the CDC are expanding as State and federal funding has increased. Direct financial assistance is needed to bridge the large gap between development costs and affordable rents and the City is using SB2 grant funds to streamline the development of housing, and therefore low income housing, generally.
3-4 Reasonable Accommodation	Ensure reasonable accommodations are provided	On-Going	The City processes requests for reasonable accommodations, as needed.
3-5 Senior Shared Housing Programs	Work with County CDC & non profit housing organizations to determine interest in a senior shared housing program.	On-Going	The CMC amendments have been completed and our current work with an ADU/JADU ordinance, and non-profit organizations will also address and continue to support the senior share program.
3-6 Maintain Adequate Staff	Ensure adequate staff to process housing development applications.	On-Going	The City has entered an ongoing contract with an outside consulting firm who process projects when workload exceeds staff capacity, and this contract will continue into 2022. In addition, the City Council approved a budget adjustment in 2021 to hire a part-time Associate Planner to supplement staff availability to process current development and policy projects for housing.
3-7 Tax Exempt Financing	Require developers utilizing tax exempt financing to include Section 8 vouchers.	On-Going	To date, the City of Cotati has had no developers utilize tax exempt financing.
3-8 Review Processing Fees	Explore opportunities to reduce fees and provide discounts to affordable projects.	On-Going	The City developed a Fee Deferral program to help project proponents reduce carrying costs on units under construction. Staff has also worked with individual developers to stagger the timing of the affordable unit construction so that proceeds from the market rate units can help carry costs of the affordable units. Further, the City has utilized bond financing to partially cover the impact fee costs for recent development of a 47-unit project (Kessing Ranch), which included 7 affordable housing units identified in this report. Additionally, in keeping with State mandates, ADUs up to 750 square feet will not be charged any impact fees to develop within the community. Finally, the City completed a Fee Study in 2021 to review the costs of development and building permit applications.
3-9 Monitor Use Permit Requirements for Affordable Housing	Explore opportunities to reduce fees and provide discounts to affordable projects.	On-Going	In this cycle, the City has not had any formal applications for projects in the NU zone however staff has initiated an ordinance to remove the Use Permit requirement for residential development within the NU district as a component of the SB 2 Grant funded efforts to allow more multi-family housing as a permitted use in this District. This Ordinance was reviewed by the Planning Commission on March 7, 2022, and will go before the City Council in April 2022.
4-1 Housing Discrimination Complaints	Ensure that residents have access to information regarding fair housing rights.	On-Going	In this cycle to date, the City has had no fair housing complaints. Information regarding legal assistance and how to file a complaint is available at our front counter and on our website.
4-2 Nondiscrimination Clauses	Include nondiscrimination clauses in agreements for publically assisted housing units.	On-Going	The City's only current non-discrimination housing assistance comes through deed restrictions and affordability agreements; those legal documents all require non-discrimination language
4-3 Nondiscrimination Coordination	Continue to address fair housing issues through organizations that provide assistance.	On-Going	Cotati CD Department has had several staffing changes since the adoption of the 5th Cycle HE. However current staff is un-aware of any housing discrimination complaints being filed during this cycle and remains committed to implementing programs to reduce and eliminate housing discrimination within the Community. Staff has referred some complaints regarding landlord/tenant relations not related to discrimination, to Legal Aid of Sonoma County, and will continue to respond to housing complaints appropriately.
5-1 Energy Conservation & Efficiency	Promote energy efficiency and conservation	On-Going	The adopted General Plan prioritizes in-fill development in-lieu of an extension of utility and municipal services. A requirement of the Cotati Climate Action Plan calls for 50% of all new residential units to be solar ready at final inspection. Additionally, the Cotati CD Department, Planning Commission and City Council regularly direct and require project applicants to install photovoltaic panels and electric vehicle charging into new development projects. This is applied consistently across new commercial and residential projects. Further, the City of Cotati requires Tier 1 CalGreen implementation for all building projects, and this enhanced standard has been codified into the 2019 Cotati Building Code. Further, the 2015 General Plan Update and the Downtown Specific Plan prioritize city-centered growth and mixed use development and has designated properties close to amenities and services to accommodate and in many cases require mixed use development at the highest residential density levels within the City. Finally, the City has not been successful in receiving grant funding to provide low interest loans for winterization or energy conservation or improvement projects. However, the County of Sonoma does provide a PACE program and the City is a member of BayREN, both of which provide options for loans and low-cost funding to make such improvements to homes and other buildings within the City. In addition, the City is a member of Sonoma Clean Power, utilizing their "Evergreen" 100% renewable energy power supply. This membership allows the City to regularly highlight the benefits of Evergreen power.
6-1 Annual Report	Prepare an annual report to the City Council describing implementation of the Element.	Annually	Cotati Community Development staff meets all annual HCD reporting requirements.

Jurisdiction	Cotati	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

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

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

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

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

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity			27	27					
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income			27	27					

Jurisdiction	Cotati	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(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 ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start Data Entry Below						

Jurisdiction	Cotati
Reporting Year	2021 (Jan. 1 - Dec. 31)
Planning Period	5th Cycle 01/31/2015 - 01/31/2023

Building Permits Issued by Affordability Summary			
Income Level	Current Year		Total Units
	Deed Restricted	Non-Deed Restricted	
Very Low	2	2	2
	2	0	
Low	2	0	2
	8	0	
Moderate	0	0	0
Above Moderate	0	0	0
Total Units			36

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	0	0
SFD	0	34	27
2 to 4	0	0	0
5+	27	0	0
ADU	0	2	3
MH	0	0	0
Total	27	36	30

Housing Applications Summary	
Total Housing Applications Submitted:	37
Number of Proposed Units in All Applications Received:	134
Total Housing Units Approved:	36
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	Cotati	
Reporting Year	2021	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
 (CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	\$	65,000.00	<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
RFP	\$3,000.00	\$0.00	Completed		
Data Collection	\$15,000.00	\$0.00	Completed		
Site Inventory Analysis	\$20,000.00	\$0.00	In Progress		
Site Inventory Public Workshops	\$4,000.00	\$0.00	In Progress		
Public Review-PC	\$4,000.00	\$0.00	In Progress		
Public Review-CC	\$4,000.00	\$0.00	In Progress		
Public Surveys	\$3,000.00	\$0.00	Completed		
Stakeholder Interviews	\$2,000.00	\$0.00	Completed		
Housing Strategy Workshop	\$5,000.00	\$0.00	Completed		
Develop Draft HE Document	\$5,000.00	\$0.00	In Progress		
Develop Draft HE CEQA Document			In Progress		
Public Review and Adoption			Other (Please Specify in Notes)		Not Yet Begun

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	1
	Non-Deed Restricted	0
Low	Deed Restricted	1
	Non-Deed Restricted	0
Moderate	Deed Restricted	2
	Non-Deed Restricted	0
Above Moderate		23
Total Units		27

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	2
	Non-Deed Restricted	2
Low	Deed Restricted	2