

PLANNING COMMISSION
OF THE
CITY OF ANDERSON

Monday, March 25, 2019
Planning Commission
Regular Meeting - 6:00 PM
City Hall
1887 Howard Street, (Third Floor)
Anderson, CA 96007

AGENDA

PARTICIPATION BY PUBLIC IN MEETING

Please review the Agenda to determine if the subject you wish to discuss is scheduled for Commission consideration. If it is on the Agenda, you will have an opportunity when that matter comes up for discussion to briefly address the Commission.

If the subject is not on tonight's Agenda, you will have the opportunity to speak on the subject under Item 7. Pursuant to the Ralph M. Brown Act (GCS 54950 et. seq.) Commission action or discussion cannot be taken on open time matters other than to receive the comments and if deemed necessary to refer the subject matter to the appropriate department for follow-up and/or to schedule the matter on a subsequent Commission Agenda.

Effective July 1, 2008, the Brown Act requires any non-confidential documents or writings distributed to a majority of the Planning Commission less than 72 hours before a regular meeting will be made available to members of the public at the same time they are distributed.

In compliance with the Americans with Disabilities Act, the City of Anderson will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (378-6646) to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

This is an Equal Opportunity Program. Federal Law prohibits discrimination. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

The entire Agenda packet can be viewed on our website at
<http://www.ci.anderson.ca.us/planning.asp>

ROLL CALL –

Planning Commission
Commissioner Webster
Commissioner Fookes
Commissioner Hawkins
Commissioner Barnett
Chairperson Gallagher

1. PLEDGE OF ALLEGIANCE – Commissioner Barnett
2. APPROVAL OF MINUTES of the January 28, 2019 regular meeting
3. CONSENT AGENDA - None
4. PUBLIC HEARING - None
5. REGULAR AGENDA
 - 1.1 Annual Housing Production Report
Annual report on housing production, receive and forward to City Council
7. DIRECTOR'S COMMENTS
8. PUBLIC COMMENT/OPEN FLOOR
9. ADJOURN – To the Regular meeting of April 22, 2019 at 6:00 PM.

CITY OF ANDERSON
PLANNING COMMISSION MINUTES
January 28, 2019
6:00 PM
Regular Meeting

ROLL CALL The meeting was called to order at 6:03 PM by Chair Gallagher.

PRESENT AT ROLL Commissioners Barnett, Hawkins, Fookes and Chair Gallagher.

COMMISSIONERS ABSENT Commissioner Webster

OTHERS PRESENT Consultant Planner Jim Hamilton, Assistant City Planner Tiffany Lightle, Deputy City Clerk Christy White.

PLEDGE OF ALLEGIANCE Led by Chair Gallagher

MINUTES By motion made, seconded (Barnett/Fookes), and carried by a 4-0 vote, the Commission approved the minutes of the regular meeting of September 24, 2018.

VOTE: AYES: Commissioners Barnett, Fookes, Hawkins and Chair Gallagher
NOES: None
ABSTAIN: None
ABSENT: Commissioner Webster

ELECTIONS & APPOINTMENTS By motion made, seconded (Hawkins/Barnett) and carried by a 4-0 vote, the Commission approved the recommendation to continue the Election of Chair and Vice Chair and also the appointment of members to Committee's.

VOTE: AYES: Commissioners Hawkins, Barnett, Fookes and Chair Gallagher
NOES: None
ABSTAIN: None
ABSENT: Commissioner Webster

By motion made, seconded (Barnett/Fookes) and carried by a 4-0 vote, the Commission adopted Resolution No. 19-01 establishing Planning Commission dates for the calendar year 2019.

VOTE: AYES: Commissioners Barnett, Fookes, Hawkins and Chair Gallagher
NOES: None
ABSTAIN: None
ABSENT: Commissioner Webster

CONSENT AGENDA None

PUBLIC HEARING

3.4 Use Permit 18-06/Environmental Determination 18-07
Applicant: Northern Summit Academy
Location: 2333 Balls Ferry Road

Consultant Planner Jim Hamilton gave a staff report with recommendation that no action be taken and to continue the item to a future date. Mr. Hamilton then took questions from the Commission.

6:13 pm: The Public Hearing was opened. Many people addressed the Commission and spoke in support of the school.

6:52 pm: The Public Hearing was closed.

By motion made, seconded (Barnett/Hawkins) and carried by a 4-0 vote, the Commission approved the recommendation to continue the Public Hearing to a future date.

VOTE: AYES: Commissioners Barnett, Hawkins, Fookes, and Chair Gallagher
NOES: None
ABSTAIN: None
ABSENT: Webster

REGULAR AGENDA - None

DIRECTOR'S COMMENTS – None

PUBLIC COMMENT/OPEN FLOOR- None

ADJOURNMENT: The meeting was adjourned at 6:55 PM to the next regular meeting of February 25, 2019 at 6:00 PM

Michael Gallagher, Chair
Planning Commission

ATTEST:

Jim Hamilton, AICP
Consultant Planner


**City of Anderson Planning Commission
Staff Report and Recommendation**

For meeting of March 25, 2019

Subject: Annual General Plan Status and Housing Element Progress Report

Applicant(s): City of Anderson

Recommendation: The Planning Commission recommends to the City Council adoption of the 2018 General Plan Status and Annual Housing Element Progress Report for the period January-December 2018.

Approved for Submittal: 
By: Tiffany Lightle, Assistant Planner

Report: The Annual General Plan and Housing Production Report is prepared pursuant to California Government Code Section 65400 (a)(2) which in part requires an agency to report annually to its legislative body on the progress in meeting its share of regional housing needs. This report demonstrates that the City of Anderson is meeting the housing needs mandated by the State and ensures that State grant monies for a variety of uses (including in some cases transportation improvement funds) will continue to be available to the City.

Pursuant to the State Government Code Section 65584, the State Department of Housing and Community Development (HCD) developed a Regional Housing Need Allocation Plan (RHNA) for Shasta County. The purpose of the RHNA is to ensure that all jurisdictions plan for the housing needs of all income levels within their boundaries. The 2014-2019 RHNA Plan identifies the minimum need for housing unit production for the City of Anderson, as well as the rest of Shasta County. The following table identifies the current status of the city's compliance with RHNA:

Table 1 – Anderson Housing Production by Income Category

| Anderson Housing Production Goals (2014- 2019) | Extremely and Very Low | Low | Moderate | Above Moderate | Total |
|---|-------------------------------|------------|-----------------|-----------------------|--------------|
| <i>Total RHNA Projected Need (COA) 2014-2019 Cycle</i> | 32 | 31 | 24 | 59 | 136 |
| <i>Anderson Production 2014</i> | 0 | 0 | 21 | 0 | 21 |
| <i>Anderson Production 2015</i> | 0 | 0 | 20 | 0 | 20 |

| | | | | | |
|--|------------|-------------|-------------|------------|-------------|
| <i>Anderson Production 2016</i> | 6 | 16 | 30 | 0 | 46 |
| <i>Anderson Production 2017</i> | 23 | 15 | 40 | 23 | 101 |
| <i>Anderson Production 2018</i> | 0 | 0 | 2 | 27 | 29 |
| <i>Anderson Total Production 2014-2018</i> | 29 | 31 | 113 | 50 | 217 |
| <i>Percentage of COA RHNA Achieved to Date</i> | 91% | 100% | 100% | 85% | 159% |

The attached materials constitute the annual report describing the City's progress in producing housing during the period January 01, 2018 to December 31, 2018. This report represents Anderson's estimated share of the region's forecasted growth and actual housing production for the four income groups identified in state law.

In 2014 the City of Anderson adopted an update to the General Plan Housing Element. This action triggered several amendments to the Zoning Ordinance needed to ensure consistency with the updated Housing Element and State regulations. These amendments included adding high density residential uses as permitted uses or conditionally permitted uses; adding a density bonus ordinance consistent with State law; modifying second dwelling unit restrictions; incorporating emergency shelter provisions and reasonable accommodations provisions for person(s) with disabilities seeking equal access to housing and adding definitions for low income dwelling unit classifications. These modifications demonstrated implementation of the City's Housing Element to the State. This is relevant because the State Department of Housing and Community Development monitors the implementation of housing elements and may consider the City's progress when awarding grant funding.

Last year the State department of Housing and Community Development undertook an update of the RHNA. Following adoption of the new RHNA in December 2018, all jurisdictions in Shasta County now are required over the next year to update their Housing Elements to achieve consistency. The new RHNA will cover a period of *eight* years – 2019 through 2027. (PLEASE CONFIRM DATES)

2018 Housing Production: In summary, between January 1, 2018 and December 31, 2018, 29 single-family residential dwellings were constructed in the City, and zero (0) multiple-family housing units were developed. These 29 single-family dwellings were primarily considered affordable to residents within the moderate income or above category. Zero (0) housing units were lost due to fire or demolition of substandard units.

In addition, the City implemented amendments to the Zoning Ordinance consistent with changes in State housing law to facilitate additional construction of secondary (accessory dwellings) residential units on properties zoned for

residential use. Additional amendments will be required over the coming year to reflect recent changes in state law adopted in September 2018.

General Plan Status

During 2018 there were no modifications or amendments to the Anderson General Plan. The City continues to effectively implement the goals and policies of the General Plan through a variety of efforts including application of General Plan polices during the review of new development projects, substantive environmental review of new development, construction of new and updated infrastructure through the annual Capital Improvement Program, continued active code enforcement efforts, and an aggressive economic development program.

Over the coming year the City must undertake preparation of an update to the Housing Element of the General Plan, and inclusion of recent updates to the Hazard Mitigation Plan into the Safety Element.

Requested Planning Commission Motion:

"I move that the Commission recommend the 2018 Annual General Plan Status and Housing Element Progress Report for acceptance by the City Council."

Attached:

- Draft Annual Housing Production Report for 2018
- Program Implementation Status Table pursuant to GC Section 65583
- Planning Commission Resolution 19-02

Please Start Here

| General Information | |
|-------------------------|--|
| Jurisdiction Name | Anderson |
| Reporting Calendar Year | 2018 |
| Contact Information | |
| First Name | Tiffany |
| Last Name | Lightle |
| Title | Assistant City Planner |
| Email | tlightle@ci.anderson.ca.us |
| Phone | (530) 356-9533 |
| Mailing Address | |
| Street Address | <u>1887 Howard Street</u> |
| City | Anderson |
| Zipcode | 96007 |

Submittal Instructions

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. **Online Annual Progress Reporting System (Preferred)** - This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the 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.*

2. **Email** - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.

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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 | Notes | | |
|-------------------------------------|-------------|---------------------------|-----------------|---------------------------------|--|----------------------------|---|---------------------------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|-------------------------------------|---------------------------------|------------------------------------|---------------------------------|---|---|--------------|
| 1 | | | | 2 | | 3 | 5 | | | | | | | 6 | 7 | 8 | 9 | 10 | |
| 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 | 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 (Auto-calculated Can Be Overwritten) | Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining) | Notes* |
| Summary Row: Start Data Entry Below | | | | | | | | | | | | | | | | | | | |
| | 086-440-010 | 20305 Mulholland Ridge Dr | New SFD | BP17-2002 | SFD | O | 4/12/2017 | | | | | | | | 2 | 28 | 28 | 29 | 29 |
| | 086-440-072 | 20282 Ballentine Drive | New SFD | BP18-2379 | SFD | O | 2/5/2018 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-008 | 20315 Mulholland Ridge Dr | New SFD | BP17-2000 | SFD | O | 4/12/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-016 | 20281 Ballentine Dr | New SFD | BP17-2004 | SFD | O | 4/12/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-017 | 20277 Ballentine Dr | New SFD | BP17-2005 | SFD | O | 4/12/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-033 | 20270 Ballentine Dr | New SFD | BP18-2424 | SFD | O | 3/19/2018 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 202-720-057 | 1635 Shasta Street | SF Home Rebuild | BP17-2337 | SFD | O | 12/18/2017 | | | | | | | 1 | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-005 | 20318 Mulholland Ridge Dr | New SFD | BP18-2438 | SFD | O | 03/26/2018 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-003 | 20310 Mulholland Ridge Dr | New SFD | BP17-1990 | SFD | O | 04/07/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-068 | 20278 Ballentine Drive | New SFD | BP17-2022 | SFD | O | 04/14/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-001 | 20302 Mulholland Ridge Dr | New SFD | BP17-1985 | SFD | O | 04/06/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-006 | 20320 Mulholland Ridge Dr | New SFD | BP17-1998 | SFD | O | 4/12/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-002 | 20306 Mulholland Ridge Dr | New SFD | BP17-1986 | SFD | O | 4/6/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-004 | 20314 Mulholland Ridge Dr | New SFD | BP17-1996 | SFD | O | 04/12/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-034 | 20274 Ballentine Dr | New SFD | BP17-2020 | SFD | O | 04/14/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-019 | 20273 Ballentine Dr | New SFD | BP17-2026 | SFD | O | 04/14/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-470-006 | 4685 Pleasant Hills Dr | New SFD | BP18-2376 | SFD | O | 02/02/2018 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-066 | 20276 Ballentine Dr | New SFD | BP17-2021 | SFD | O | 04/14/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-019 | 20269 Ballentine Dr | New SFD | BP18-2569 | SFD | O | 7/16/2018 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-031 | 20262 Ballentine Dr | New SFD | BP17-2017 | SFD | O | 04/14/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-070 | 20280 Ballentine Dr | New SFD | BP17-2023 | SFD | O | 4/14/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-024 | 20243 Ballentine Dr | New SFD | BP17-2010 | SFD | O | 4/13/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-025 | 20239 Ballentine Dr | New SFD | BP17-2011 | SFD | O | 4/13/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-022 | 20251 Ballentine Dr | New SFD | BP18-2568 | SFD | O | 7/16/2018 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-020 | 20265 Ballentine Dr | New SFD | BP17-2007 | SFD | O | 04/13/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-021 | 20261 Ballentine Dr | New SFD | BP17-2008 | SFD | O | 4/13/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-032 | 20266 Ballentine Dr | New SFD | BP17-2018 | SFD | O | 4/14/2017 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 086-440-019 | 20269 Ballentine Dr | New SFD | BP18-2569 | SFD | O | 7/16/2018 | | | | | | | | 1 | 1 | 1 | | Yes-Approved |
| | 201-710-069 | 4211 Story Ln | New SFD | BP17-2281 | SFD | O | 10/31/2017 | | | | | | | 1 | 1 | 1 | 1 | | Yes-Approved |

| Project Identifier | | | Affordability by Household Incomes - Certificates of Occupancy | | | | | | | | | | Streamlining | Infill | Housing with Financial Assistance and/or Deed Restrictions | | | | |
|--------------------|----------------------------|-----------------|--|------------------------------|------------------------------------|---------------------------------|-------------------------------------|-----------------------------|---------------------------------|---------------------------------|-------------------------------------|-----------------------|--|---|--|--|--------------------|---|--|
| 1 | | | 8 | 9 | 10 | | | | | | | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| Current APN | Street Address | Project Name* | Above Moderate-Income | Building Permits Date Issued | # of Units Issued Building Permits | Very Low-Income Deed Restricted | Very Low-Income Non Deed Restricted | Low- Income Deed Restricted | Low- Income Non Deed Restricted | Moderate-Income Deed Restricted | Moderate-Income Non Deed Restricted | Above Moderate-Income | Certificates of Occupancy or other forms of readiness (see instructions) Date Issued | # of Units issued Certificates of Occupancy or other forms of readiness | How many of the units were Extremely Low Income?* | Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N | Infill Units? Y/N* | Assistance Programs for Each Development (see instructions) | Deed Restriction Type (see instructions) |
| ry Below | | | 27 | | 29 | | | 1 | | | | 16 | | 17 | | 29 | | | |
| 086-440-010 | 20305 Mulholland Ridge Dr | New SFD | 1 | 2/28/2018 | 1 | | | | | | | 1 | 5/24/2018 | 1 | | Y | N | | |
| 086-440-072 | 20282 Ballentine Drive | New SFD | 1 | 2/23/2018 | 1 | | | | | | | 1 | | 1 | | Y | N | | |
| 086-440-008 | 20315 Mulholland Ridge Dr | New SFD | 1 | 3/13/2018 | 1 | | | | | | | 1 | 6/14/2018 | 1 | | Y | N | | |
| 086-440-016 | 20281 Ballentine Dr | New SFD | 1 | 3/6/2018 | 1 | | | | | | | 1 | 6/6/2018 | 1 | | Y | N | | |
| 086-440-017 | 20277 Ballentine Dr | New SFD | 1 | 3/26/2018 | 1 | | | | | | | 1 | 6/22/2018 | 1 | | Y | N | | |
| 086-440-033 | 20270 Ballentine Dr | New SFD | 1 | 4/11/2018 | 1 | | | | | | | 1 | 7/23/2018 | 1 | | Y | N | | |
| 202-720-057 | 1635 Shasta Street | SF Home Rebuild | | 3/9/2018 | 1 | | | 1 | | | | | | 1 | | Y | Y | | |
| 086-440-005 | 20318 Mulholland Ridge Dr | New SFD | 1 | 4/11/2018 | 1 | | | | | | | 1 | 7/16/2018 | 1 | | Y | N | | |
| 086-440-003 | 20310 Mulholland Ridge Dr. | New SFD | 1 | 5/15/2018 | 1 | | | | | | | 1 | 8/21/2018 | 1 | | Y | N | | |
| 086-440-068 | 20278 Ballentine Drive | New SFD | 1 | 5/15/2018 | 1 | | | | | | | 1 | 9/13/2018 | 1 | | Y | N | | |
| 086-440-001 | 20302 Mulholland Ridge Dr | New SFD | 1 | 6/19/2018 | 1 | | | | | | | 1 | 10/2/2018 | 1 | | Y | N | | |
| 086-440-006 | 20320 Mulholland Ridge Dr | New SFD | 1 | 6/26/2018 | 1 | | | | | | | 1 | 10/2/2018 | 1 | | Y | N | | |
| 086-440-002 | 20306 Mulholland Ridge Dr. | New SFD | 1 | 7/24/2018 | 1 | | | | | | | 1 | 11/15/2018 | 1 | | Y | N | | |
| 086-440-004 | 20314 Mulholland Ridge Dr. | New SFD | 1 | 07/18/2018 | 1 | | | | | | | 1 | 10/2/2018 | 1 | | Y | N | | |
| 086-440-034 | 20274 Ballentine Dr | New SFD | 1 | 7/11/2018 | 1 | | | | | | | 1 | 12/12/2018 | 1 | | Y | N | | |
| 086-440-019 | 20273 Ballentine Dr | New SFD | 1 | 8/20/2018 | 1 | | | | | | | 1 | 12/12/2018 | 1 | | Y | N | | |
| 086-470-006 | 4685 Pleasant Hills Dr | New SFD | 1 | 8/15/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-066 | 20276 Ballentine Dr | New SFD | 1 | 8/20/2018 | 1 | | | | | | | 1 | 12/12/2018 | 1 | | Y | N | | |
| 086-440-019 | 20269 Ballentine Dr | New SFD | 1 | 8/20/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-031 | 20262 Ballentine Dr | New SFD | 1 | 9/19/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-070 | 20280 Ballentine Dr | New SFD | 1 | 09/26/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-024 | 20243 Ballentine Dr | New SFD | 1 | 10/16/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-025 | 20239 Ballentine Dr | New SFD | 1 | 10/16/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-022 | 20251 Ballentine Dr | New SFD | 1 | 10/4/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-020 | 20265 Ballentine Dr | New SFD | 1 | 7/11/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-021 | 20261 Ballentine Dr | New SFD | 1 | 07/11/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-032 | 20266 Ballentine Dr | New SFD | 1 | 12/7/2018 | 1 | | | | | | | | | | | Y | N | | |
| 086-440-019 | 20269 Ballentine Dr | New SFD | 1 | 12/7/2018 | 1 | | | | | | | | | | | Y | N | | |
| 201-710-069 | 4211 Story Ln | New SFD | | 6/14/2018 | 1 | | | | | | | | | | | Y | Y | | |

| Table B | | | | | | | | | | | | | |
|--|---------------------|---------------------------------|------|------|------|------|------|------|--|--|---|---------------------------------|--------------------------------------|
| Regional Housing Needs Allocation Progress | | | | | | | | | | | | | |
| Permitted Units Issued by Affordability | | | | | | | | | | | | | |
| | | 1 | 2 | | | | | | | | 3 | 4 | |
| Income Level | | RHNA Allocation by Income Level | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | | | | Total Units to Date (all years) | Total Remaining RHNA by Income Level |
| Very Low | Deed Restricted | 32 | | | | 23 | | | | | | 23 | 9 |
| | Non-Deed Restricted | | | | | | | | | | | | |
| Low | Deed Restricted | 21 | | | 4 | 15 | | | | | | 19 | 2 |
| | Non-Deed Restricted | | | | | | | | | | | | |
| Moderate | Deed Restricted | 24 | | | | | | | | | | 94 | |
| Above Moderate | Non-Deed Restricted | | | 19 | 33 | 40 | 2 | | | | | | |
| | | 59 | | 1 | 9 | 23 | 27 | | | | | 60 | |
| Total RHNA | | 136 | | | | | | | | | | | |
| Total Units | | | | 20 | 46 | 101 | 29 | | | | | 196 | 11 |

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)

| | | |
|-------------------------|----------|--------------------|
| Jurisdiction | Anderson | |
| Reporting Period | 2018 | (Jan. 1 - Dec. 31) |

Note: + 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)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. 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. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

| 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)(7) 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 | | | | | | | | | |
| Preservation of Units At-Risk | | | | | | | | | |
| Acquisition of Units | | | | | | | | | |
| Total Units by Income | | | | | | | | | |

| | | |
|-----------------------|----------|--------------------|
| Jurisdiction | Anderson | |
| Reporting Year | 2018 | (Jan. 1 - Dec. 31) |

| Entitled Units 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 | 2 |
| Above Moderate | | 27 |
| Total Units | | 29 |

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

| Submitted Applications Summary | |
|--|----|
| Total Housing Applications Submitted: | 28 |
| Number of Proposed Units in All Applications Received: | 28 |
| Total Housing Units Approved: | 29 |
| Total Housing Units Disapproved: | 0 |

| Use of SB 35 Streamlining Provisions | |
|---|----|
| Number of Applications for Streamlining | 29 |
| Number of Streamlining Applications Approved | 29 |
| Total Developments Approved with Streamlining | 29 |
| Total Units Constructed with Streamlining | 17 |

| Units Constructed - SB 35 Streamlining Permits | | | |
|---|---------------|------------------|--------------|
| Income | Rental | Ownership | Total |
| Very Low | 0 | 0 | 0 |
| Low | 0 | 1 | 1 |
| Moderate | 0 | 1 | 1 |
| Above Moderate | 0 | 27 | 27 |
| Total | 0 | 29 | 29 |

Cells in grey contain auto-calculation formulas

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

Table C
Program Implementation Status

| Program Description | Housing Programs Progress Report - Government Code Section 65583. 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. | | |
|--|---|------------------|---|
| Name of Program: | Objective: | Deadline in H.E. | Status of Program Implementation |
| Program 1.1: Implement Code Standards that allow for a variety of housing | Meet Regional Share | Ongoing | Ongoing Progress |
| Program 1.2: High Quality in New Residential Development | Use Minimum standards as set forth in Anderson Code for Design Review. | Ongoing | City of Anderson uses Design Review for all residential over 3-units, industrial and commercial projects. |
| Program 1.3: Second Units | Provide flyers or brochure at permit counter and web site to promote second units. | Ongoing | City currently allows second units pursuant to Anderson Municipal Code Section 17.06.030. |
| Program 1.4: Density Bonuses and other Regulatory Incentives | Consistent with State Law | Ongoing | City uses pre-application meetings to discuss density bonus units. Zoning Ordinance updated 2011. |
| Program 1.5: Density Bonuses for Quality Housing Design | Increase the quality of residential developments and design. | Ongoing | Program completed. |
| Program 1.6: Promote Homeownership for Low and Moderate income households. | Assist 25-first time home buyers. | Ongoing | City of Anderson assisted 4 families using its Down payment Assistance Program (DAP) in reporting years 2010-2012. This past calendar year the City has not assisted family using DAP. The City contracts with the Shasta County Housing Authority to facilitate affordable housing programs. |
| Program 1.7: Continue to Use State, Federal and Private funding programs | Secure adequate funding to meet the City's low and moderate housing needs. | Ongoing | The City continues Home Reuse and applied for HOME and TAC for Regency Place(Seasons) Senior 80 unit Apts Phase II that was completed in 2011. In 2015 the City approved a 45 unit affordable housing project "Diamond Court" which will provide housing for low and very-low income residents. This project has received Tax Credit Financing approval from the State. |
| Program 2.1: Maintain a current and Adequate Land Inventory. | Maintain sufficient sites to accommodate, at minimum Anderson's regional share. | Ongoing | City currently has adequate land to accommodate additional housing for all income levels. |
| Program 2.2: Facilitate lot mergers to increase housing development potential. | Increase the development potential of small lots under single ownership for maximum development permitted by zoning. | Ongoing | The City continually encourages lot mergers on small infill parcels to increase development potential. This is not an aggressive program. We provide an annual housing inventory. In 2017 the City approved several parcel maps for infill properties to facilitate housing construction. |
| Program 2.3: Residential Mixed Use and Infill | 150 housing units, 100 affordable to low and very low income households. | Ongoing | City has updated the City of Anderson General Plan and Zoning Ordinance that includes a mixed use zoning designation for downtown development. |
| Program 2.4: Private, onsite waste and waste water facilities | To allow a cost-effective means of providing water and wastewater services to residence in very low density areas of Anderson. | 2013 | City of Anderson will apply for grant funding to extend waste water facilities to the north east area of the City. The CDBG grant funding has provided water and waste water system improvements to home owners in need of upgrades in 2014. |
| Program 3.1: Amend the zoning ordinance funding programs | Facilitate the provision of alternative house through zoning standards. | 2014 | Second unit, farm workers housing and transitional housing ordinance was approved in 2011. Emergency shelter and reasonable accommodation ordinance approved in 2014. In 2017 the City amended the zoning ordinance provisions governing accessory (second units) dwelling to facilitate increased opportunities for second unit construction. |

| Name of Program: | Objective: | Deadline in H.E. | Status of Program Implementation |
|---|--|------------------|---|
| Program 3.2: Use of Planned Development Process | Facilitate the residential development for affordable housing. | Ongoing | The City amended the zoning ordinance to remove potential constraints to the availability of housing for all segments of the population, allowing transitional housing, farmworker housing, residential density bonus as per State Law and second dwelling units. The Planned development process is available for all housing types including medium and high density housing. |
| | | | |
| Program 3.3: Continue to expedite application for residential development | Reduce processing times and cost for residential development particularly affordable housing development. | Ongoing | City of Anderson uses a pre-application process to facilitate and expedite processing of applications. |
| | | | |
| Program 3.4: Continue Flexible Implementaiton of building code standards. | Facilitate the production and rehabilitation of historic and affordable housing and the conversion of suitable structures for residential use. | Ongoing | City of Anderson uses the California Historical Building Code Part 8, Title 24, CA Code Regulations for assessing historical buildings. The city's Mixed Use Ordinance encourage and facilitates conversions for housing in the City Core. |
| | | | |
| Program 4.1: Conduct housing conditions survey. | Update information on housing condition to better target rehabilitation efforts. | 2014 | Grant funding for this task for 2012/2013 was not available. Last housing survey was completed in 2005. The City will seek additional grant funding oportunities as they become available. |
| | | | |
| Program 4.2: Housing Rehabilitation Program. | Rehabilitate 50 dwelling units. | 2009-2014 | City of Anderson has assisted nine families for the year 2013 with three loans, and six rehabilitions grant funds. The City also contracts with the Shasta County Housing Authority to support access to rehabilitation funding as available. |
| | | | |
| Program 4.3: Improve the Condition of Rental Housing | Support rehabilitate of all rental housing units. | Ongoing | City of Anderson issued renovation permits for two low income rental apartment complexes in 2011. The City has successfully assisted families with rehabilitation of homes see program 4.2. |
| | | | |
| Program 4.4. Address Unsafe Building Conditions. | To improve the residential building conditions. | Ongoing | City of Anderson continues to use code enforcement to gain compliance with all building codes. The City updated there code enforcement ordinance to ensure compliance. The City will consider adoption of a rental housing inspection program to insure building code compliance. |
| | | | |
| Program 4.5: Preserve historic and architecturally significant residential structures. | To ensure that historic preservation is considered in the implementation of plans. | Ongoing | City of Anderson maintains a design review committee to review changes to historic buildings and our Downtown Mixed-Use zone district is designed to preserve historic buildings. |
| | | | |
| Program 5.1: Conserve the affordability or subsidized rental housing in Anderson | To conserve the affordability of the rental housing stock. | Ongoing | City of Anderson continues to have a number of apartment complex's that offer housing affordable to low income residents. In recent years two such apartment complex's have been remodeled. |
| | | | |
| Program 5.2: Mobile Home Parks | Conserve the affordability and condition of mobile homes within the mobile home parks. . | Ongoing | City of Anderson maintains jurisdiction for enforcement of the mobile home parks and will continue to preserve housing within the existing parks. |
| | | | |
| Program 5.3: Existing Affordable Market Rate Rental housing | To conserve the affordability of the rental housing stock. | Ongoing | Ongoing |
| | | | |
| Program 5.4: Federal Housing Vouchers. | Increase the availability of housing vouchers in Anderson and rental property owner's acceptance of vouchers. | Ongoing | The City of Anderson accomplishes this program by acting as a referral service to inquiring landlords through the distribution of pamphlets. The City participates with Shasta County Housing Authority to facilitate these programs. |
| | | | |
| Program 6.1: Encourage the Production of Housing for large families | At least ten percent of new Multifamily units should be three or four bedrooms. | Ongoing | The City of Anderson has not approved any new multi-family developments in the past year. |
| | | | |
| Program 6:2 : Special Needs Housing on Infill Sites | To meet a portion of the City's affordable housing needs through mixed-use and infill projects. | Ongoing | See program 2.3 |
| | | | |
| Program 6:3 : Homeless Services | Homeless Services | Ongoing | The City of Anderson refers the homeless to our local homeless consortium, Good New Rescue Mission and local Churches. |
| | | | |

| Name of Program: | Objective: | Deadline in H.E. | Status of Program Implementation |
|--|---|------------------|---|
| Program 6:4 : Continuum of Care for Seniors | To provide a continuum of care for seniors in Anderson. | Ongoing | The City has continued to enforce State and Federal Standards for accessibility of multifamily buildings. The City promotes existing multifamily structures to meet current standards through Program 4.2. The City participates with Shasta County Housing Authority to facilitate these programs. |
| Program 6:5 : Accessibility of Housing for Persons with disabilities. | To increase the accessibility of multifamily buildings to person with disabilities. | Ongoing | See program(s) 4.2, 4.3 and 6.4 |
| Program 6:6 : Special Needs Housing for Low-Income households | Same as program 1.4-1.8 | Ongoing | See Program 1.4-1.8 |
| Program 6:7 : Supportive Services for Special Needs Groups | To increase the availability of, and access to special services by special needs groups. | Ongoing | The City continues to provide pre-applications meetings that help identify any special needs support for a project. See Program 1.4-1.8 |
| Program 7.1 : Energy conservation in residential construction | Ensure that all new residential construction meets California minimum standard for energy efficiency. | Ongoing | The City of Anderson adopted the 2013 building codes, which include updated energy requirements. |
| Program 7.2: Energy conservation in residential land use planning | To increase residential energy efficiency, reduce residential energy consumption and reduce residential energy costs. | Ongoing | See program(s) 4.2 and 4.3 |
| Program 7.3 : Improve the Energy Efficiency of Older Homes | Promote energy efficiency improvements as part of its marketing efforts of the housing rehabilitation program. | Ongoing | See program(s) 4.2 and 4.3 |
| Program 8.1: Promote equal housing opportunities | Promote equal housing opportunities for all City residents. | Ongoing | The Development Service Department provides information to the public and provides referrals. |
| Program 8.2: Organize fair housing event | To promote equal housing opportunities for all Anderson residents. | Ongoing | City of Anderson partners with Legal Services of Northern California to conduct an Annual Fair Housing Workshop. |

RESOLUTION NO. PC 19-02

**A RESOLUTION OF THE PLANNING COMMISSION OF THE
CITY OF ANDERSON RECOMMEND THE 2018 ANNUAL GENERAL PLAN STATUS AND HOUSING
ELEMENT PROGRESS REPORT FOR CITY COUNCIL ACCEPTANCE**

WHEREAS, by Resolution 99-01 adopted January 11, 1999 the Planning Commission approved Planning Commission Rules and Procedures; and

WHEREAS, California Government Code Section 65400(b) mandates that cities submit an Annual Progress Report on the status of the General Plan and its implementation to their legislative bodies, the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD); and

WHEREAS, the Annual Progress report is required to include a) the state of the Plan and the progress of its implementation; b) the progress in meeting its share of regional housing needs and local efforts to remove governmental constraints to the maintenance, improvement and development of housing; and c) the degree to which the General Plan complies with the Guidelines established by OPR; and

WHEREAS, the City has prepared its Annual Progress Reports for the General Plan for the calendar year 2018, attached hereto as Exhibit A in accordance with the Guidelines adopted by OPR; and

NOW THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF ANDERSON AS FOLLOWS;

SECTION 1. That the City of Anderson, California has completed the Annual General Plan Progress Reports as required by California Government Code Section 65400(b) for the calendar year 2018, provided herein as Exhibit A in accordance with the Guidelines adopted by OPR.

SECTION 2. That the Annual Housing Element Progress Reports for the 2018 calendar year provided herein as Exhibit A are found to be consistent with the suggested content by the State Guidelines and are hereby accepted.

PASSED AND ADOPTED this 25th day of March, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Chair Gallagher

Jim Hamilton, AICP
Contract Planner

| | A | B | C | D | E | F | G | H | I | J |
|----|-----------|---|-----------|----------------------------------|------------------------------------|--|---------------|---------------|-------------------------|--------------------|
| | Permit No | | APN | Owner | Location | Construction | Valuation | Building Fees | Plumbing/ Mech. Fees | Electrical Fees |
| 1 | 17-2007 | R | 086440020 | Mountain Air Group LP | 20265 Ballentine Drive, Lot #20 | New construction SFD | \$ - | \$ - | \$ - | \$ - |
| 2 | 17-2008 | R | 086440021 | Mountain Air Group LP | 20261 Ballentine Drive, Lot #21 | New construction SFD | \$ - | \$ - | \$ - | \$ - |
| 3 | 17-2010 | R | 086440024 | Mountain Air Group LP | 20243 Ballentine Drive, Lot #25 | New construction SFD | \$ - | \$ - | \$ - | \$ - |
| 4 | 17-2012 | R | 086440060 | Mountain Air Group LP | 20244 Ballentine Drive, Lot #28 | New construction SFD | \$ 243,150.00 | \$ 1,800.15 | \$ 318.00 | \$ 237.84 |
| 5 | 17-2023 | R | 086440070 | Mountain Air Group LP | 20280 Ballentine Drive, Lot #38 | New construction SFD | \$ - | \$ - | \$ - | \$ - |
| 6 | 18-2376 | R | 086470006 | Craig Lund | 4685 Pleasant Hills Drive, Lot #46 | New construction SFD | \$ - | \$ - | \$ - | \$ - |
| 7 | 18-2568 | R | 086440022 | Mountain Air Group LP | 20251 Ballentine Drive, Lot #23 | New construction SFD | \$ - | \$ - | \$ - | \$ - |
| 8 | 18-2613 | R | 202460001 | Marjorie Birney | 2591 Bruce Drive | Rebuild burned down SFD | \$ 123,000.00 | \$ 1,122.55 | \$ 234.45 | \$ 186.84 |
| 9 | 18-2702 | C | 202680016 | City of Anderson/lessee AT&T | 1266 Aspen Drive | New backup generator | \$ 15,000.00 | \$ 251.25 | \$ - | \$ 56.20 |
| 10 | 18-2709 | C | 202100073 | Anderson Unified School District | 20038 Olinda Road | Modify telecommunications facility | \$ 5,000.00 | \$ 111.25 | \$ 48.15 | \$ 168.50 |
| 11 | 18-2734 | C | 201670018 | Lincoln Center, LLC | 2681 Balls Ferry Road | Interior Remodel, New HVAC | \$ 350,000.00 | \$ 2,393.75 | \$ 239.80 | \$ 371.99 |
| 12 | 18-2750 | R | 086470026 | Skyview Development | 4670 Pleasant Hills Dr, Lot #66 | New SFD | \$ 305,000.00 | \$ 2,141.75 | \$ 396.30 | \$ 274.15 |
| 13 | 18-2775 | C | 201670018 | Lincoln Center, LLC | 2681 Balls Ferry Road | Interior storage fixtures installed | \$ 51,000.00 | \$ 650.75 | \$ - | \$ - |
| 14 | 19-2797 | R | 202180018 | Anderson Meadows Apartments | 2506 Highway 273 | Demolition & Remodel of Interior | \$ 7,000.00 | \$ 747.75 | \$ 503.80 | \$ 191.40 |
| 15 | 19-2801 | R | 201370023 | Kyle Brock | 3264 W. Bailey Drive | Roof Mount Solar | \$ 55,790.00 | \$ 88.50 | \$ - | \$ 271.25 |
| 16 | 19-2827 | R | 202810005 | Melissa McKenna | 1706 Piron | Repair kitchen ceiling drywall | \$ 200.00 | \$ 23.50 | \$ - | \$ - |
| 17 | 19-2828 | C | 201010046 | Ron Wilson | 2927 E. Center St | Legacy permit #7468- rebuilt fallen corner wall | \$ 700.00 | \$ 65.00 | \$ - | \$ - |
| 18 | 19-2830 | R | 201530032 | Jeff & Becky Williamson | 3316 Willow Lane | Roof Mount Solar | \$ 27,120.00 | \$ 88.50 | \$ - | \$ 271.25 |
| 19 | 19-2831 | R | 202550057 | Jane Prather | 2243 Knobcone | Change out drain pipes for ABS pipes | \$ 5,469.00 | \$ - | \$ 88.50 | \$ - |
| 20 | 19-2832 | R | 202470018 | Jean Monroe | 2634 Hillside Drive | Install reduced pressure principal device | \$ 1,020.00 | \$ 41.80 | \$ - | \$ - |
| 21 | 19-2833 | R | 202470019 | Jean Monroe | 1691 Bruce Drive | Install reduced pressure principal device | \$ 1,020.00 | \$ 41.80 | \$ - | \$ - |
| 22 | 19-2838 | R | 202630006 | Doug Hillman | 1444 Piron | Sewer line replacement | \$ 15,400.00 | \$ - | \$ 48.15 | \$ - |
| 23 | 19-2839 | R | 202450007 | Edward Jones | 2500 Albert | Electrical repair | \$ - | \$ 111.25 | \$ 38.05 | \$ 88.50 |
| 24 | 19-2840 | R | 202460025 | Butch and Laurie Phillips | 1867 E. Hillside | Water heater replacement | \$ 1,500.00 | \$ - | \$ 35.80 | \$ 28.25 |
| 25 | 19-2841 | C | 201570072 | Rosemary Hansen | 3060 North Street | Installation of sopher | \$ 5,000.00 | \$ 111.25 | \$ - | \$ - |
| 26 | 19-2842 | R | 201580038 | Lockheed Investment | 3664 Claude Lane | Replace periscope service riser | \$ 400.00 | \$ - | \$ - | \$ 54.00 |
| 27 | 19-2843 | R | 201570056 | Peggy Tegge | 3515 Timber Lane | Replace water heater | \$ 2,020.00 | \$ - | \$ 67.95 | \$ - |
| 28 | 19-2844 | R | 201480018 | Edna Vail | 3071 Marmac Road | Remove & replace existing tub w/ walk in jet tub | \$ 7,500.00 | \$ 153.25 | \$ - | \$ - |
| 29 | 19-2845 | R | 202190038 | Keith Bohren | 1680 Mill Street | Rebuilding riser | \$ 300.00 | \$ - | \$ - | \$ 54.00 |
| 30 | 19-2846 | R | 202260014 | Matthew Nieman | 1836 Brigman Street | Rebuild electric | \$ 1,200.00 | \$ - | \$ - | \$ 54.00 |
| 31 | 19-2849 | R | 201770042 | Thomas Quijada | 2251 South Street | Repair electrical riser | \$ 1,800.00 | \$ - | \$ - | \$ 54.00 |
| 32 | 19-2850 | C | 202340029 | Kent Haberstock | 3010 West Center Street | Remodel front desk partition wall | \$ 500.00 | \$ 23.50 | \$ - | \$ - |
| 33 | 19-2851 | R | 202190036 | Joe Harris Family Trust | 1695 School Street | Re-roof | \$ 2,500.00 | \$ 83.25 | \$ - | \$ - |
| 34 | 19-2852 | R | 201480014 | Tom Richardson | 3211 Stingy Lane | Replace electrical service riser | \$ 100.00 | \$ - | \$ - | \$ 54.00 |
| 35 | 19-2853 | R | 202660015 | Devon Walton | 1369 Aspen Drive | Electrical riser rebuild | \$ 200.00 | \$ - | \$ - | \$ 54.00 |
| 36 | 19-2854 | R | 202650015 | David Painter | 2209 Knobcone Ave | R/R Panel | \$ 1,200.00 | \$ - | \$ - | \$ 54.00 |
| 37 | 19-2855 | R | 202730019 | Heidi & James Konberg | 1745 Shasta Street | Panel change out | \$ 1,500.00 | \$ - | \$ - | \$ 54.00 |
| 38 | 19-2859 | R | 202540025 | Kasey Dollar | 1617 Piron Ave | Replace globe on electrical panel | \$ - | \$ - | \$ - | \$ 54.00 |

February 2019 Building Report

| | A | B | C | D | E | F | G | H | I | J |
|----|---------|---|-----------|---------------|-----------------------|----------------------------------|-----------------|--------------|-------------|-------------|
| 40 | 19-2861 | R | 052340020 | Glenn Bassett | 2575 Lupine Street | Re-roof | \$ 9,725.00 | \$ 181.25 | \$ - | \$ - |
| 41 | 19-2862 | R | 201340027 | Berta Lane | 2629 North Way Street | Re-roof | \$ 8,112.00 | \$ 167.25 | \$ - | \$ - |
| 42 | | | | | | | | | | |
| 43 | | | | | | Monthly Totals | \$ 1,249,426.00 | \$ 10,399.30 | \$ 2,018.95 | \$ 2,632.17 |
| 44 | | | | | | Year to Date Totals | \$ 2,392,572.31 | \$ 21,869.56 | \$ 3,289.60 | \$ 3,470.88 |
| 45 | | | | | | Prior Year to Date Totals | \$ 1,026,270.04 | \$ 15,332.54 | \$ 1,623.60 | \$ 2,345.53 |

February 2019 Building Report

| | K | L | M | N | O | P | Q | R | S | T | U | V | W | X |
|----|--------------|-----------|-----------|-------------|-------------|------|--------------|--------------|--------------|-----------|--------------|--------------|-------------|-------------|
| 40 | \$ - | \$ 1.26 | \$ 1.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 41 | \$ - | \$ 1.05 | \$ 1.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 42 | | | | | | | | | | | | | | |
| 43 | \$ 5,645.94 | \$ 244.74 | \$ 78.00 | \$ 7,698.00 | \$ 5,163.45 | \$ - | \$ 11,382.00 | \$ 27,390.00 | \$ 13,110.00 | \$ 300.00 | \$ 22,006.44 | \$ 9,591.12 | \$ 5,535.85 | \$ 1,836.30 |
| 44 | \$ 10,073.65 | \$ 449.35 | \$ 140.00 | \$ 8,981.00 | \$ 6,365.49 | \$ - | \$ 13,279.00 | \$ 31,955.00 | \$ 15,295.00 | \$ 520.00 | \$ 25,674.18 | \$ 11,189.64 | \$ 6,479.10 | \$ 4,023.00 |
| 45 | \$ 4,064.00 | \$ 170.00 | \$ 61.00 | \$ 2,566.00 | \$ 2,132.52 | \$ - | \$ 3,794.00 | \$ 4,565.00 | \$ 6,750.00 | \$ 220.00 | \$ 7,335.48 | \$ 3,197.04 | \$ 1,837.04 | \$ 3,001.38 |

| | Y | Z | AA | AB |
|----|-------------|---------------------------------|-------------|-------------|
| 1 | Misc. Fees | Contractor (if any) | Date Issued | Receipt No. |
| 2 | \$ 2,801.00 | Ridgeline Builders | 2/25/2019 | 95599 |
| 3 | \$ 2,801.00 | Ridgeline Builders | 2/21/2019 | 95559 |
| 4 | \$ 2,801.00 | Ridgeline Builders | 2/21/2019 | 95560 |
| 5 | \$ 154.22 | Ridgeline Builders | 2/27/2019 | 95613 |
| 6 | \$ 2,801.00 | Ridgeline Builders | 2/27/2019 | 95612 |
| 7 | \$ 2,801.00 | Patrick Warren Construction | 2/8/2019 | 95480 |
| 8 | \$ 2,801.00 | Ridgeline Builders | 2/19/2019 | 95525 |
| 9 | \$ 535.00 | Daniel McLearn | 2/1/2019 | 95426 |
| 10 | \$ 360.56 | General Dynamics/Landis Schmehr | 2/26/2019 | 95604 |
| 11 | \$ - | ???? | 2/22/2019 | 95576 |
| 12 | \$ 395.56 | Corstone Contractors, LLC | 2/21/2019 | 95562 |
| 13 | \$ 10.00 | Patrick Warren Construction | 2/11/2019 | 95535 |
| 14 | \$ 395.56 | Corstone Contractors, LLC | 2/21/2019 | 95561 |
| 15 | \$ 35.00 | Unknown | 2/19/2019 | 95513 |
| 16 | \$ - | Sun Works United, Inc | 2/28/2019 | 95622 |
| 17 | \$ - | Owner/builder | 2/4/2019 | 95434 |
| 18 | \$ 80.00 | Owner/builder | 2/4/2019 | 95435 |
| 19 | \$ - | SunWorks United | 2/28/2019 | 95621 |
| 20 | \$ - | Gallagher's Plumbing | 2/5/2019 | 95453 |
| 21 | \$ - | Accurate Plumbing | 2/5/2019 | 95456 |
| 22 | \$ - | Accurate Plumbing | 2/5/2019 | 95457 |
| 23 | \$ - | Wallner Plumbing | 2/11/2019 | 95493 |
| 24 | \$ - | Cotter Electric | 2/11/2019 | 95485 |
| 25 | \$ - | Wallner Plumbing | 2/11/2019 | 95492 |
| 26 | \$ - | Reed Construction | 2/14/2019 | 95496 |
| 27 | \$ - | Cal Electro | 2/14/2019 | 95498 |
| 28 | \$ - | Wallner Plumbing | 2/27/2019 | 95607 |
| 29 | \$ - | Safe Step Walk in Tub Co | 2/15/2019 | 95505 |
| 30 | \$ - | DLC Electric AlexDelacobas | 2/19/2019 | 95508 |
| 31 | \$ - | Konicek Electric MikeKonicek | 2/19/2019 | 95515 |
| 32 | \$ - | Jim Conrad Electric | 2/19/2019 | 95529 |
| 33 | \$ - | Owner/builder | 2/21/2019 | 95565 |
| 34 | \$ - | Owner/builder | 2/22/2019 | 95569 |
| 35 | \$ - | Owner/builder | 2/22/2019 | 95579 |
| 36 | \$ - | Owner/builder | 2/22/2019 | 95580 |
| 37 | \$ - | E&S Electric Inc. EdPimentel | 2/25/2019 | 95590 |
| 38 | \$ - | A-1 Electric | 2/26/2019 | 95603 |
| 39 | \$ - | Owner/builder | 2/27/2019 | 95610 |

February 2019 Building Report

| | Y | Z | AA | AB |
|----|----|----------------------------------|-----------|-------|
| 40 | \$ | - Tugwell Roofing | 2/27/2019 | 95616 |
| 41 | \$ | - Wait Roofing & Seamless Gutter | 2/28/2019 | 95617 |
| 42 | | | | |
| 43 | \$ | 18,771.90 | | |
| 44 | \$ | 22,642.67 | | |
| 45 | | | | |