

ATTACHMENT B

SAN LEANDRO GENERAL PLAN COMMUNITY FACILITIES AND SERVICES POLICY AUDIT

ID#	Topic	Title	Statement	Evaluation
Goal 45	Police and Fire	Police and Fire	Provide and maintain high-quality police, fire, and emergency services.	Still a valid goal. Carry forward.
Pol 45.01	Police and Fire	Levels of Service	Maintain high-quality police and fire protection services through the most efficient and effective possible means. The following minimum level of service standards for police and fire response time (exclusive of dispatch time) shall be maintained: (a) Police Services: 5 minute response time for 90 percent of all Priority One calls; (b) Fire Services: 5 minute response time for 90 percent of all medical calls; 10 minute response time for 90 percent of all fire calls.	The Police and Fire Departments have confirmed that these metrics are still appropriate. Carry forward.
Act 45.01-A	Police and Fire	New Fire Station	Develop a new fire station on the site recently acquired by the City on Catalina Street. Continue to pursue the development of a second new station in the vicinity of Williams Street and Merced Street, with the objective of replacing existing substandard stations and ensuring that adequate levels of service can be provided to all parts of the City.	Action needs to be updated. Fire station 11 on Catalina Street was completed as planned. Can delete this reference. Williams and Merced area.also received a new station (2194 Williams). The remaining stations (9, 12, 13) will require remodeling. Depending on the station, the remodeling may be extensive.
Act 45.01-B	Police and Fire	Water Service Improvements	Work with EBMUD to improve water service to those areas of the City which currently do not meet standard fire flow requirements. This could include replacement of aging water mains and other improvements that increase the volume and pressure of water that can be provided.	This is an ongoing activity. Need to see what EIR says about water service constraints and include appropriate mitigating action to ensure adequate fire flow. The Fire Department indicates that upgrades and improvements to the water system continue to be needed to ensure the system operates correctly in emergencies.
Act 45.01-C	Police and Fire	Weed Abatement Programs	Continue to implement weed abatement and vegetation management programs which reduce the risk of fire, including clearance of overgrowth along the railroads.	Still a valid action. Carry forward.
Pol 45.02	Police and Fire	Community Policing	Support a community-based approach to police and fire services. This approach should emphasize a high level of communication and interaction between officers, local residents, neighborhood groups, schools, and businesses.	Still a valid policy. Carry forward.
Act 45.02-A	Police and Fire	Bicycle Patrol Officers	Continue to maintain a strong visible presence of bicycle patrol officers, particularly in the Downtown area.	Still a valid action, currently funded by Community Benefit District. Police Department suggests modifying this action to commit to at least 2 bike patrol officers plus Police Service Technicians, particularly in the Downtown Community Benefit District area. Consider additional actions to implement Pol 45.02 per input from police and fire.

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Pol 45.03	Police and Fire	Positive Public Image	Promote a positive image of the local Police and Fire Departments through public information and outreach, effective media relations, and active participation of the Police and Fire departments in community events.	Still a valid policy. Carry forward.
Act 45.03-A	Police and Fire	Public Information Program	Provide public information, education, and outreach to the community to address negative and incorrect perceptions about safety, particularly in shopping areas. Encourage the participation of the business community in the financing and implementation of such efforts.	Suggest rewording this so it does not only focus on perceptions of safety in shopping areas, but broader issues as expressed by the Police Department's United for Safety Campaign. This includes an array of programs such as neighborhood watch, National Night Out, surveillance camera registration, multi-family apartment safety program, Safety Summit, social media campaigns, Citizen Police Academy, Teen Police Academy, Chief's Advisory Board, and various smart phone apps. Some of these fit under Policy 45.02 (as new actions) rather than 45.03.
Pol 45.04	Police and Fire	Safe Environment for Youth	Support the proactive involvement of the Police Department in creating a safe and healthy environment for youth in San Leandro. Partnerships between the Police Department, School Districts, and private schools should be maintained through such programs as D.A.R.E., and the assignment of student resource officers to the High and Middle Schools. Active participation by students and their parents in these programs will be strongly encouraged.	Still a valid policy. Carry forward. Police Dept suggests adding Teen Police Academy, deleting D.A.R.E., and adding the Ashland youth REACH center. Also add action regarding recent receipt of grants for Cal Grip (Gang Reduction Intervention and Prevention), GREAT (Gang Resistance Education and Training), Recess with the Cops, COPS grant for School Resource Officers, and ABC grant to address underage drinking.
Pol 45.05	Police and Fire	Review of Development Plans	Require Police and Fire Department review of proposed development plans to ensure that sufficient provisions for emergency access and response are made, fire code requirements are satisfied, and adequate levels of service can be provided.	Still a valid policy. Carry forward.
Pol 45.06	Police and Fire	Defensible Space	Encourage new projects to incorporate lighting, landscaping, addressing, and other design features that reduce the potential for crime and facilitate rapid response to emergency calls.	Still a valid policy. Carry forward. Potentially add an action recognizing CPTED (Crime Prevention through Environmental Design) principles.
Pol 45.07	Police and Fire	Mutual Aid	Maintain mutual aid agreements for police and fire service with other jurisdictions to ensure that the capacity exists to adequately respond to local emergencies.	Still a valid policy. Carry forward.
Pol 45.08	Police and Fire	Staffing Diversity	Strive to maintain Police and Fire Department staffing which ensures high quality service while reflecting the gender and ethnic diversity of the community.	Still a valid policy. Carry forward.
Pol 45.09	Police and Fire	Paramedic Services	Continue to maintain a high level of paramedic services within the local Fire Department.	Still a valid policy. Carry forward.

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Pol 45.10	Police and Fire	Neighborhood Watch	Promote a neighborhood-based approach to crime prevention and emergency preparedness, including the formation of neighborhood watch groups and neighborhood emergency response teams.	Still a valid policy. Carry forward.
Act 45.10-A	Police and Fire	Neighborhood Watch Promotional Campaign	Encourage new residents to become involved in neighborhood watch programs, possibly through public information provided to new homeowners by local realtors.	Police Dept suggested edits: "Encourage residents and businesses to become involved in neighborhood/business watch programs." Do not limit to new residents.
Goal 46	Schools	Schools	Encourage and support high-quality educational facilities and services in San Leandro.	Still valid. Carry forward.
Pol 46.01	Schools	Partnerships	Promote coordination and partnerships between the City, the School Districts, and the business community which emphasize the importance of education to the social and economic vitality of the City.	Still a valid policy. Carry forward, and expand on this linkage in the Economic Development Element.
Act 46.01-A	Schools	Future Bond Measures	Investigate the feasibility of a citywide bond measure and/or other possible financing measures to fund joint use (City/School District) projects. Ensure that the specific improvements and timing associated with any bond measure are coordinated between the impacted agencies. Prior to any bond measure, collectively plan and survey the community to determine the level of support and willingness to pay for the proposed improvements.	Suggest deleting and replacing with a current action on the state of any pending bond measures or funding initiatives being led by the School District, and the potential for collateral benefits or participation by the City.
Pol 46.02	Schools	Mitigation of Development Impacts	When new residential development is approved, require mitigation of school impacts to the full extent permitted by law. Work collaboratively with the San Leandro and San Lorenzo Unified School Districts to ensure that appropriate fees are collected and other allowable mitigation measures are taken.	Still valid. Carry forward. Consider adding another action to support school district efforts and State initiatives which create new funding sources for school improvements.
Act 46.02-A	Schools	New Facility Planning	Support efforts by both school districts to develop new facilities and/or expand existing facilities in response to increases in enrollment. Provide the necessary assistance in project planning and permitting for future projects, particularly if a new school site is proposed. The City and the School Districts will work together to conduct joint planning activities to meet anticipated needs.	Still a valid action. Carry forward.
Pol 46.03	Schools	School Traffic and Parking Issues	Encourage joint efforts between the City and School Districts to address circulation, traffic, and parking issues in the vicinity of school campuses, and to ensure the safety of students traveling to and from school.	Still valid. Carry forward. Add an action on Safe Routes to School here.
Act 46.03-A	Schools	AC Transit Coordination	Work with AC Transit to promote transit service improvements between residential areas and local high and middle schools, and to provide suitable transit facilities such as bus shelters near school campuses.	Still a valid action, and should be done on an on-going basis.
Pol 46.04	Schools	Technology Advances	Support the on-going application and use of new information technology by the School Districts. To the extent feasible, assist the Districts in obtaining the infrastructure needed to support such technology.	Still valid. Carry forward. Add an action regarding delivery of Lit SL fiber (broadband) to school campuses
Pol 46.05	Schools	Private Schools	Encourage the involvement of private schools and other learning institutions in City discussions relating to education and school facilities.	Still valid. Carry forward.

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ID#	Topic	Title	Statement	Evaluation
Pol 46.06	Schools	City-School Coordination	Promote coordination between City-sponsored programs and similar programs sponsored by the School Districts.	Still valid. Carry forward.
Act 46.06-A	Schools	Shared Maintenance Facilities	Explore the potential for the City and the San Leandro Unified School District to share maintenance facilities and service yards as a way to free up land for additional school or recreational facilities.	Carry forward. The potential has not been recently explored, although it remains something that could be considered in the future.
Pol 46.07	Schools	Academic Standards	Encourage both school districts to implement programs which ensure that students meet and exceed state and national academic achievement standards.	Still valid. Carry forward, but potentially reword to emphasize the importance of schools to the quality of life and the value the community places on having great schools. Also, expand on this theme through the Economic Development Element. Note that the Next Generation Workplace Study encouraged linkage of Advance Manufacturing and Tech with high schools, community colleges and vocational programs.
Goal 47	Library and Information Services	Library and Information Services	Develop communication systems and practices which maximize access to information by residents and businesses.	Potentially break into two goals: one on libraries and one on broadband/technology infrastructure.
Pol 47.01	Library and Information Services	Library Expansion and Upgrades	Support the expansion and upgrading of public library facilities and services to keep pace with changes in information technology and community needs.	Still valid. Carry forward. In addition to information technology and community needs, add best practices in library design.
Act 47.01-A	Library and Information Services	Branch Library Modernization	Pursue replacement or modernization of San Leandro's branch libraries with new or expanded facilities.	Change to "Continue to pursue..."
Act 47.01-B	Library and Information Services	Equipment Acquisition	On an ongoing basis, secure funding for computers and other upgrades to ensure that the City's libraries remain competitive and benefit from new technology.	Delete reference to "computers" and replace with "technology, hardware, and other..."
Pol 47.02	Library and Information Services	Adequate Funding	Ensure that library funding remains adequate to sustain existing service levels, and where possible, increased service levels. Maintain American Library Association standards throughout the City's library system.	Still a valid policy. Carry forward.
Pol 47.03	Library and Information Services	Libraries as Neighborhood Centers	Promote programs and events that affirm the role of the City's libraries as community and neighborhood gathering places and that reflect the City's diverse population.	Still a valid policy. Carry forward.
Pol 47.04	Library and Information Services	Resources for Self-Improvement	Ensure that San Leandro's libraries and other community institutions provide a setting for the open exchange of ideas and information and provide an opportunity for residents of all backgrounds to improve their skills and knowledge.	Still a valid policy. Carry forward. Requesting feedback from Library-Historical Commission and City Library staff on additional policies and actions.
Pol 47.05	Library and Information Services	Telecommunications	Collaborate with telecommunication service providers to foster access to emerging information and communication technology.	"Collaborate with telecommunication service providers, the business community, and investors to foster access...."

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ID#	Topic	Title	Statement	Evaluation
Pol 47.06	Library and Information Services	Information Technology	Encourage the use of the Internet, cable TV, and other existing and emerging forms of information technology as a way to widely disburse information about City and community services, events, and resources. Develop the infrastructure and facilities needed to place San Leandro at the leading edge of the “digital revolution.”	Expand on this policy to incorporate the aspirations of Lit San Leandro and some of the technology initiatives now underway. Cross reference new policies in Economic Development Element that expand on this theme.
Act 47.06-A	Library and Information Services	Information Technology Funding	On an ongoing basis, secure funding to expand the provision of state-of-the-art information technology to schools, libraries, businesses, and residences in San Leandro. Ensure that City staffing levels are adequate to take advantage of emerging information technology.	Update this to reflect the current status of Lit San Leandro
Act 47.06-B	Library and Information Services	Internet and Website Expansion	Expand the use of the internet, including the City of San Leandro website, as a means of conveying information about City services, events, and resources, to the general public. Publicize and advertise the City’s website so that San Leandro residents are aware of its presence and usefulness as a community information source.	Modernize this action to reflect current best practices, trends in technology and communication, and social media (Facebook, Twitter, etc.). The use of technology to facilitate/increase civic engagement should be added as part of this action (or called out as a separate action). This action should also call for a standard protocol for messaging the press and the public through traditional and social media applications, to be used consistently by all departments when conveying information about City services, events, and resources.
Act 47.06-C	Library and Information Services	Computer Training Program for Residents	Support continuing education and computer training programs to increase computer literacy and skill levels among San Leandro residents.	Carry forward, but update to reflect the expanded reach of technology, and new learning opportunities. Potentially move this to the Workforce Development section of the new Economic Development Element.
Pol 47.07	Library and Information Services	Access to Information	Ensure access to information among those persons without computers, and those persons using other languages.	Carry forward, but update to reflect other forms of digital media (not just "computers").
Pol 47.08	Library and Information Services	Language// Media Diversity	Provide information on City facilities and activities, including sports, events, resources, and programs, in a variety of mediums and languages.	Still a valid policy. Carry forward.
Pol 47.09	Library and Information Services	Neighborhood-Based Communication	Support and encourage the development of neighborhood newsletters, websites, and other forms of electronic and print media to inform residents of current issues and facilitate resident feedback to City officials and staff.	Still a valid policy, but add social media and other emerging means of civic engagement technology
Act 47.09-A	Library and Information Services	Informational Brochure	Prepare and update brochures, pamphlets and other printed materials that summarize City processes and procedures on a wide variety of topics, such as planning and building requirements, tree care, and emergency preparedness.	Delete "brochures and pamphlets" and shift focus to digital media and web-based applications.
Goal 48	Child Care	Child Care	Improve and increase provisions for child care in San Leandro.	Still a valid policy. Carry forward. Will consult with child care advocates and service providers on potential additional policies/ actions.

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ID#	Topic	Title	Statement	Evaluation
Pol 48.01	Child Care	Increased Availability of Services	Increase the availability of affordable and accessible child care and after school activities, with an emphasis on center-based child care for infants and toddlers and additional activities at school sites.	Still a valid policy. Carry forward.
Act 48.01-A	Child Care	Child Care Master Plan	Develop a Child Care Master Plan to guide the delivery of child care services.	This was never done--consider replacing with an action to study impact fees and other methods of increasing child care resources, or to work with Davis Street and other local non-profits on strategies to increase resources. Currently, child care services and providers are monitored, assessed, and updated at the County level through the Community Care Child Counsel. Planning Commission may wish to provide additional input on this issue.
Act 48.01-B	Child Care	Ordinance Review	Review City ordinances and regulations following General Plan adoption (and as needed in the future) to determine how potential obstacles to child care facility development can be reduced and to identify possible incentives for providing on-site child care facilities within new developments. Child care advocates should be fully engaged in this process.	Recently implemented through zoning changes which reduce the level/extent of review required for larger day care facilities. Suggest deleting this action and replacing with other actions to increase child care facilities and services, such as incentives to the private sector (major employers) and child care service providers.
Pol 48.02	Child Care	Development Impacts	Ensure that child care needs are considered when new development is approved. Pursue appropriate measures to address the impacts of development on the need for child care facilities and services, including incentives to construct new facilities.	Still a valid policy. Implemented in practice at the Marea Alta development. Carry forward.
Act 48.02-A	Child Care	Child Care Ordinance	Adopt an ordinance which would create incentives for on-site child care facilities or require on-site child care facilities for developments exceeding specified size thresholds.	Suggest deleting this action and merging with former 48.01-B regarding zoning and child care.
Pol 48.03	Child Care	Coordination with Service Providers	Work with social service agencies, non-profits, the school districts, and businesses to pursue creative and effective solutions to address child care needs in the community. Support collaborative efforts with these agencies to make child care more affordable and geographically available to working parents and low income families.	Still a valid policy. Carry forward.
Act 48.03-A	Child Care	Expansion of School-Based Child Care	Work with the School Districts and private schools to expand existing on-site child care programs.	Still a valid action. Carry forward. Change to "sustain and expand"
Pol 48.04	Child Care	Public Information	Improve awareness of child care resources among San Leandro residents and employers.	Still a valid policy. Carry forward.
Act 48.04-A	Child Care	Public Information Program	Implement public information programs for child care, such as referral services, websites, and child care service directories.	This is being done mostly through on-line forums. Can carry forward and update.

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ID#	Topic	Title	Statement	Evaluation
Pol 48.05	Child Care	Family Services	Develop services and facilities that meet the needs of “stay-at-home” parents and their children, as well as other families in the community.	Still a valid policy. Carry forward.
Pol 48.06	Child Care	Benefits of Child Care	Educate the community about the benefits of the child care industry and support a living wage for child care employees in the community.	Still a valid policy. Carry forward.
Goal 49	Youth Services	Youth Services	Provide San Leandro’s youth and young adults with the cultural, recreational, and educational opportunities necessary to reach their full potential as students and as members of a safe, diverse community.	Still a valid goal. Carry forward. Note that the need for more activities for youth has been a major theme in the GP Update.
Pol 49.01	Youth Services	Collaborative Efforts	Encourage collaboration among the City, school districts, private schools, and non-profit and for-profit agencies for the benefit of youth in the community.	Still a valid policy. Carry forward.
Act 49.01-A	Youth Services	Implementation of Youth Development Master Plan	Implement the recommendations of the Youth Development Master Plan, prepared by the San Leandro Collaborative for Children, Youth, and their Families. Continue the Collaborative’s ongoing activities to address the needs of children, youth and families.	This plan is now 15 years old and the San Leandro Collaborative no longer exists. Suggest deleting and replacing with an action to increase youth and family services as recommended by the two School Districts and the Alameda County Collaborative for Children, Youth, and their Families.
Pol 49.02	Youth Services	Youth Advisory Commission	Create opportunities for youth participation in local government affairs. Maintain a Youth Advisory Commission to provide outreach to youth and receive input from youth on a wide range of issues.	Still a valid policy. Carry forward.
Act 49.02-A	Youth Services	YAC Membership Balance	Strive to achieve a membership balance on City sponsored youth organizations which mirrors the diverse social, economic, and cultural backgrounds of San Leandro’s youth and young adults.	Still a valid policy. Carry forward.
Pol 49.03	Youth Services	Inclusive Approach	Promote an inclusive approach to youth services, soliciting participation by individuals as well as the diverse range of organizations serving youth and young adults in the community.	Still a valid policy. Carry forward.
Pol 49.04	Youth Services	Youth Involvement in Programming	Provide an active role for youth in the development and administration of City programs and facilities oriented toward teens and young adults.	Still a valid policy. Carry forward.
Act 49.04-A	Youth Services	Empower the Youth Collaborative	Expand and empower the San Leandro Youth Collaborative so that it functions as a City Commission comprised of local youth, school district representatives, non-profit organizations, and members of the business community to address a wide range of issues relating to youth.	The Collaborative is inactive, and this function is largely carried out by the YAC. Delete this action and replace with other actions reflecting ongoing or future youth initiatives.
Pol 49.05	Youth Services	Youth-Oriented Business/Facilities	Encourage additional local businesses, services, public facilities, and entertainment places that are oriented toward San Leandro youth and that are consistent with the objective of providing a safe, positive environment for youth.	Still a valid policy, and this point was raised several times during public meetings. Consider additional action items to implement this policy.

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Act 49.05- A	Youth Services	Youth Center Development	Develop one or more community youth centers in San Leandro, either as independent facilities or as dedicated spaces within larger facilities (including businesses and churches). Involve San Leandro youth in the planning and operation of such facilities to the maximum extent feasible.	A Youth Center/ Teen Center was not developed due to the high cost, although the City recently assisted SLUSD in its effort to purchase and renovate the former Girls Inc building on E. 14th into a Teen Wellness Center. Suggest deleting this action and replacing with an action reflecting the current focus, which is to create programs allowing youth/ teens to interact with their communities. In this regard, the idea of "pop up" or temporary youth centers could be considered.
Pol 49.06	Youth Services	Coordination with Schools	Coordinate with the school districts to provide additional before-school and after-school activities, and secure funding to develop the facilities necessary to house these activities.	Still a valid policy. Carry forward.
Pol 49.07	Youth Services	Meeting Diverse Youth Needs	Ensure that community recreation programs respond to the diverse range of youth interests and cultural backgrounds in San Leandro. Programs should provide opportunities in the arts as well as athletics and should provide a positive, supportive environment for persons of all backgrounds.	Still a valid policy. Carry forward.
Act 49.07- A	Youth Services	Youth Wall of Fame	Develop recognition opportunities, such as a youth "wall of fame," which acknowledge and celebrate the artistic, scholastic, and athletic achievements of San Leandro's youth.	This has not been implemented. The Youth Advisory Commission will be consulted as to whether it should be carried forward.
Pol 49.08	Youth Services	Mentoring	Encourage mentoring relationships between youth and adults. Partnerships between local businesses and youth organizations should be encouraged, with an emphasis on career exploration, job training, internships, education, and civic leadership.	Still a valid policy. Carry forward. Potentially add more policies regarding collaboration to develop youth career pathways from school to jobs.
Act 49.08 A	Youth Services	Youth Employment Program	Work with the Chamber of Commerce to maintain a local youth employment program, including mentoring and job-training opportunities, youth business recruitment, and a designated youth employment center if feasible.	Expand to include recent programs such as the Chamber's high school internship and professional development programs. Also, acknowledge partnership roles for the two School Districts, other K-12 organizations, regional organizations, local community colleges and universities, and SL businesses. Also, potentially add a separate action (or policy) to focus efforts on creation of pathways to careers in SL's high growth industries including advanced mfg, food production, life sciences, info/communication, and clean tech.
Pol 49.09	Youth Services	Awareness of Programs	Increase awareness of youth programs and activities among San Leandro youth. Provide outreach to private schools as well as public schools.	Still a valid policy. Carry forward.

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Act 49.09- A	Youth Services	Publicity Program	Publicize youth activities and events through a variety of means, including publication of community guides and newspapers, creation of a website and printed directory, and distribution of information through the schools. Periodically evaluate the effectiveness of these communication tools and update them as needed.	Update to reflect new methods of communication, social media, texting, new web apps, etc. as well as other outreach initiatives that are underway or pending.
Pol 49.10	Youth Services	Intergenerational Activities	Encourage intergenerational events and other activities which help youth and adults to respect and value each other as equal and unique individuals.	Still a valid policy. Carry forward.
Goal 50	Senior Services	Senior Services	Provide a safe and healthy environment for San Leandro's senior population, with comprehensive and coordinated services that effectively respond to senior needs.	Still a valid goal. Carry forward.
Pol 50.01	Senior Services	Leadership and Commitment	Provide on-going civic leadership and commitment on behalf of San Leandro's senior citizens. Access to senior services should be improved through planning, advocacy, and the use of City resources to address identified needs.	Still a valid policy. Carry forward.
Act 50.01- A	Senior Services	Development of a Senior Center	Develop one or more dedicated multi-purpose senior centers in the City where seniors from throughout the City can receive a variety of services.	The Senior Center has been open since 2011, offering increased programming and services to local seniors. No other facilities are planned at this time. However, a broad action to consider opportunities for new facilities should be retained in the General Plan, given demographic forecasts and national trends.
Pol 50.02	Senior Services	Broad Range of Services	Encourage the delivery of services and programs oriented toward seniors, with priority on low-income and frail elderly residents. Senior programs should address health care, education, transportation, housing, nutrition, recreation, and social needs, and should respond to the varying levels of independence and need for assistance among the senior population.	Still a valid policy. Carry forward. Add a new action reflecting the fact that the City has funded the San Leandro Social Service Initiative, which designates funding for a comprehensive Social Services Needs Assessment to be completed in 2015-16.
Act 50.02- A	Senior Services	Public Information	Develop resource guides and outreach materials on senior services, and an effective system for service delivery.	Valid action, add web-based and social media platforms.
Pol 53.03	Senior Services	Multi- Generational Activities	Promote multi-generational activities to ensure that seniors remain an integral part of community life.	Still a valid policy. Carry forward.
Act 50.03- A	Senior Services	Multi- Generational Programs	Work with the school districts and community groups to initiate a range of innovative programs which provide San Leandro seniors with an opportunity to impart their skills and wisdom to local youth. Such programs could include guest lectures, tutoring, mentoring and apprenticeships, reading, storytelling, arts and crafts projects, and live performances, among others.	Still a valid action. Carry forward. Add the library.
Pol 50.04	Senior Services	Funding	Assist public, non-profit, and private sector entities in securing additional funding for programs serving the City's senior population.	Still a valid policy. Carry forward.

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ID#	Topic	Title	Statement	Evaluation
Act 50.04-A	Senior Services	Senior Advocacy	Support and promote the efforts of non-profit groups and foundations to advocate on behalf of the City's senior population and improve services for seniors in the community.	Suggest deleting this and merging into Pol 50.05, as they say the same thing.
Pol 50.05	Senior Services	Coordination	Coordinate the efforts of non-profits and other service providers to maximize benefits to seniors. Special emphasis should be placed on closing the gaps that currently exist in senior services, including legal assistance, case management, employment, homebound services, and housing.	Still a valid policy. Carry forward.
Pol 50.06	Senior Services	Senior Care Facilities	Support the development of high-quality, affordable assisted living, nursing, and other health care facilities in the City, as well as other businesses serving the senior population. Senior care advocates should be fully involved in efforts to provide and attract such services.	Still a valid policy. Carry forward.
Goal 51	Diversity	Responding to Diversity	Provide community services and facilities that are inclusive and meet the changing needs of all residents, including families, children, youth, seniors, people with disabilities, and various cultural or ethnic groups.	Still a valid goal. Carry forward.
Pol 51.01	Diversity	Life Long Learning	Encourage and support educational and training opportunities that help San Leandro residents obtain or improve needed skills and enrich their lives.	Still a valid policy. Carry forward.
Pol 51.02	Diversity	Special Events	Support civic, cultural, and ethnic festivals or activities that increase community identity and expand the social and cultural life of citizens.	Still a valid policy. Carry forward. Could also add an action to support ethnic chambers of commerce and business alliances
Pol 51.03	Diversity	Families	Support City and community programs that meet the needs of families and encourage their active participation in the community.	Still a valid policy. Carry forward.
Pol 51.04	Diversity	Special Needs Groups	Support the development of facilities, businesses, and community services for persons with special needs, including housing, health care, and high-quality, affordable assisted living facilities for respite and long-term care patients. Planning for such services should be inclusive and community-based.	Still a valid policy. Carry forward.
Act 51.04-A	Diversity	Participation by Special Needs Advocates	Ensure that advocates for special needs groups (including seniors and persons with disabilities) participate in the planning and design of the facilities and implementation of the programs that benefit these groups.	Still a valid action. Carry forward. Note that as worded here, this is more of a "policy" than an "action"
Act 51.04-B	Diversity	Assisted Living for Children with Special Needs	Work with community service agencies, non-profits, and the private sector to develop a high-quality assisted living facility geared towards children with medical, physical, and developmental needs.	Was not implemented. Suggest deleting and replacing with an action to complete a Social Services Needs Assessment to determine the need for facilities serving special needs populations.
Pol 51.05	Diversity	Under-represented Groups	Strive to more fully involve all San Leandro residents in community life. Develop education and communication strategies targeted toward groups who are underrepresented in their participation in City programs and civic affairs.	Still a valid policy. Carry forward.
Act 51.05-A	Diversity	Faith Community Outreach	Work with local non-profits and the faith community to maximize outreach to individuals or groups who may be unaware of City programs and services.	Still a valid action and implemented through partnerships, events, activities, etc. Carry forward.

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Act 51.05- B	Diversity	Demographic Reports	Collect and evaluate information about the changing demographic composition of San Leandro's residents (including seniors, youth, children, persons with special needs, etc.) to improve the effectiveness of City programs and outreach efforts. The City should set a target of assessing this information at least once every three years and should use the findings to make program changes and grant application changes as needed.	Still a valid action but should update to reflect the advent of the "American Community Survey" from the US Census. The ACS provides yearly data on demographics which can be used for staff to implement this action. Periodic needs assessments are conducted in practice and help ensure responsive services.
Pol 51.06	Diversity	Volunteers	Support and encourage the active involvement of local residents as volunteers in the delivery of community services.	Still a valid policy. Carry forward.
Act 51.06- A	Diversity	Volunteer Coordination	Establish an effective program to organize and coordinate volunteer services and identify additional opportunities for volunteer assistance throughout the community.	Suggest updating this since the City now has a formal program and a designated volunteer coordinator to organize and advertise opportunities for volunteer assistance. This is done by Rec/Human Services and the City's website is updated regularly to reflect volunteer opportunities.
Goal 52	Infra-structure	Infrastructure	Ensure that local water, sewer, storm drainage, and solid waste facilities are well maintained; improvements meet existing and future needs; and land use decisions are contingent on the adequacy and maintenance of such facilities.	Still a valid goal. Carry forward. Cross-reference goal/policies on fiber and telecommunications infrastructure
Pol 52.01	Infra-structure	Development Impacts	Permit new development only when infrastructure and utilities can be provided to that development without diminishing the quality of service provided to the rest of the City.	Still a valid policy. Carry forward.
Pol 52.02	Infra-structure	Fair Share Costs	Require future development to pay its fair share of the cost of improving the water, sewer, drainage, and other infrastructure systems needed to serve that development. Use fees and other appropriate forms of mitigation to cover the costs of upgrading public infrastructure.	Still a valid policy. Carry forward.
Act 52.02- A	Infra-structure	Infrastructure Impact Fee and Rate Updates	Regularly update fees and rates for sewer, solid waste, and other public services to ensure that revenues are sufficient to cover operating and maintenance costs.	Still a valid action, and carried out as standard operating procedure. Carry forward.
Pol 52.03	Infra-structure	Coordination	Coordinate local infrastructure planning with EBMUD, the Oro Loma Sanitary District, Alameda County, and other service providers to ensure that infrastructure remains adequate to serve existing and planned development.	Still a valid policy. Carry forward.
Pol 52.04	Infra-structure	Wastewater Collection and Treatment	Maintain efficient, environmentally sound, and cost-effective wastewater collection and treatment services in San Leandro.	Still a valid policy. Carry forward. Note that a Draft Sewer Master Plan has been developed--add action to implement major recommendations.
Act 52.04- A	Infra-structure	Infiltration/ Inflow Capital Improvements	Continue improvements to the City's wastewater collection system to correct infiltration and inflow problems. Ensure that high operating efficiency is retained in both the wastewater collection and treatment systems.	Still a valid action. Carry forward. Also, add a new action on expansion of the reclaimed water system.

SAN LEANDRO GENERAL PLAN COMMUNITY FACILITIES AND SERVICES POLICY AUDIT

ID#	Topic	Title	Statement	Evaluation
Pol 52.05	Infra-structure	Capacity	Maintain adequate capacity at the San Leandro wastewater treatment plant to accommodate projected levels of growth within the service area and encourage the Oro Loma Sanitary District to do the same. Support efforts to maintain and/or improve the high quality of treated effluent at both plants and increase the feasibility and cost-effectiveness of using recycled wastewater for non-potable purposes.	Still a valid policy. Carry forward.
Pol 52.06	Infra-structure	Drainage	Require drainage improvements for new development which ensure that stormwater runoff is adequately handled both on-site and off-site and which implement state and federal clean water requirements.	Still a valid policy. Carry forward and cross-reference Conservation Element policies on low impact development and water quality
Pol 52.07	Infra-structure	Maintenance	Ensure that sufficient funding is provided for the ongoing maintenance of City-owned facilities, including streets, street lights, traffic signals, landscaping, street trees, storm drains, public buildings and other infrastructure.	Still a valid policy. Consider adding one or more actions on infrastructure financing/ need for advanced financial planning to ensure that funds are set aside for replacement and maintenance.