(CCR Title 25 §6202)

Jurisdiction	City of San Leandro	
Reporting Period	1/1/2017 -	12/31/2017

Table A

Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information								Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions																											
1	2	3			4		5	5a	6	7	8																										
Project Identifier (may be APN No., project name or	Unit Category	Tenure R=Renter	Affo	rdability by Ho	Moderate Above		Moderate Above		Moderate Above		Moderate Above		Moderate Above		Moderate Above		Moderate-		Moderate Above		Moderate- Above		Moderate Above		Total Units per Est. # Infill Units*		per Est. # Infill		Assistance Programs for Each Development	Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the						
address)		O=Owner	Income	Income	Income	Moderate- Income	Project		See Instructions	See Instructions	jurisdiction determined the units were affordable. Refer to instructions.																										
La Vereda Senior Housing, 528 West Juana, APN: 075-0230- 001-0	5+	R	27	57		1	85	85	TCAC, HCD (AHSC), LTF, Alameda Co. A1 & Boomerang, HOME, IIG																												
(9) Total of Moderate and Above Moderate from Table A3 ▶ 0					7	7	7																														
(10) Total by income Ta	ble A/A3	> >	27	57		8	92	92																													
(11) Total Extremely Lov	w-Income	Units*				•																															

^{*} Note: These fields are voluntary

(CCR Title 25 §6202)

Jurisdiction	City of San Leandro	
Reporting Period	1/1/2017 -	12/31/2017

Table A2

Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA whichmeet the specific criteria as outlined in GC Section 65583.1(c)(1)

	Affordability by Household Incomes				
Activity Type	Extremely Low- Income*	Very Low- Income	Low- Income	TOTAL UNITS	(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
(1) Rehabilitation Activity				0	
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	0	0	

^{*} Note: This field is voluntary

Table A3

Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate	0	0	0	0	0	0	0
No. of Units Permitted for Above Moderate	5	2	0	0	0	7	7

^{*} Note: This field is voluntary

(CCR Title 25 §6202)

Jurisdiction	City of San Leandro					
Reporting Period	1/1/2017 -	12/31/2017				

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

	dar Year starting with llocation period. See											Total Units	Total
Inco	me Level	RHNA Allocation by Income Level	2015	2016	2017	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	to Date (all years)	Remaining RHNA by Income Level
Very Low	Deed Restricted	504	82	0	27							109	395
very Low	Non-deed restricted	304	0	0	0								393
Low	Deed Restricted	270	31	0	57							88	182
LOW	Non-deed restricted	270	0	0	0							102	
Moderate	Deed Restricted	352	0	0	0								352
Moderate	Non-deed restricted	332	0	0	0								332
Above Modera	ate	1,161	5	3	8							16	1,145
Total RHNA Enter alloca	by COG. tion number:	2,287	118	3	92							213	
Total Units ▶ ▶ ▶					2,074								
Remaining Need for RHNA Period ▶ ▶ ▶ ▶													

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

(CCR Title 25 §6202)

Jurisdiction	City of San Leandro				
Reporting Period	1/1/2017 -	12/31/2017			

Table C

Program Implementation Status

	Program implei	mentation S	biatus				
Program Description (By Housing Element Program Names)							
Name of Program	Objective	Objective Timeframe in H.E. Status of Program Implementati					
Goal 53: Affordable <u>Housing Development</u> very low-, low-, and moderate-income hou		of ownership	and rental housing in San Leandro affordable to extremely low-,				
Policy 53.01 Land Use							
Action 53.01 A	Land Supply: Downtown TOD Strategy Implementation	Ongoing	The nonprofit BRIDGE Housing Corporation's Marea Alta, a 115-unlt affordable housing development completed construction and leased up of its units in 2017. There were more than 10,000 applications accepted during the lease up period.				
			In 2017, Marea Alta Phase 2 started construction of 85 units of affordable senior rental housing.				
Action 53.01 B	Bay Fair BART	Start in 2015	The Bay Fair BART TOD Specific Plan process was under way. The draft Specific Plan and EIR were released at the end of 2017.				
Action 53.01 C	Upper Washington Corridor and MacArthur Blvd Rezoning	2017	No activity in this area in 2017.				
Action 53.01 D	Shoreline Area Housing Opportunities	Spring 2015	In July 2015 the City Council adopted a resolution certifying the Environmental Impact Report. In Oct 2017 Cal-Coast Development presented to the City Council an update on their proposed development. A summary of the current proposal is: 220-room Hyatt Hotel, 5000 sq ft restaurant, 7500 sq ft restaurant with banquet facility, 147 single family houses, 53 townhomes, 280 apartment residences, parks, pedestrian promenade, bike lanes and a boat lauch area.				

Jurisdiction	City of San Leandro					
Reporting Period	1/1/2017 -	12/31/2017				

Reporting Period 1/1/2017 -	12/31/2017		
Policy 53.02 Housing Proximity to Transit			
Policy 53.03 Funding			
Action 53.03 A	Applications for Grant Funding	Ongoing	San Leadro Housing Division staff will work with Eden Housing to pursue Greenhouse Gas Reduction Fund, Affordable Housing and Sustainable Communities grant and loan funding for an affordable housing development near the San Leandro BART station in 2018.
Action 53.03 B	Support for Non-Profit and For- Profit Affordable Housing	Ongoing	City staff continue to meet with nonprofit housing developers to encourage new affordable housing development in the City.
Action 53.03 C	Affordable Housing Trust Fund	Ongoing	Due to a staffing transition, the 2017 Annual Report on the Affordable Housing Trust Fund was not completed. In 2018, new Housing Division staff will continue to manage this funding source and reinstate an annual report. The report summarizes revenues and how the Housing Division distributes those funds to support the construction of new or preservation of existing affordable housing. Sources of funding include interest on existing balances, reimbursements of outstanding loans, and income from in-lieu fees collected.
Action 53.03 D	Affordable Housing Bonds	Ongoing	City staff continues to participate in the efforts of the Alameda County Housing and Community Development Department to develop policy guidance on expenditures of the 2016 voter-approved A1 Affordable Housing Bond.
Policy 53.04 Inclusionary Housing			
Action 53.04 A	Housing Nexus Study	2015-2017	In 2016, the Silicon Valley Community Foundation coordinated twelve jurisdictions in Alameda and Constra Costa Counties to conduct a regional Nexus Study and Feability Analysis. The City of San Leandro participated in this effort and contracted with Keyser Marston Associates to provide their assessment and a program proposal to be considered by the City Council. In 2017, due to Housing Division staff transition, the effort to implement a Housing Impact fee program was delayed. In 2018, Housing Division staff will bring recommendations to City Council for consideration.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Action 53.04 B		Revisions to Inclusionary Housing Ordinance	2017	In the Fall of 2017, the California State legislature passed AB1505 (Bloom) that provided a fix to the state supreme court decision Palmer/Sixt Street Properties L.P. v. City of Los Angeles (2009). The Palmer decision invalidated the City of San Leandro's ability to enforce an Inclusionary Zoning ordinance for new rental housing development that had been in place since 2006. In 2018, Housing Division staff will review and revise, as necessary, the Inclusionary Zoning Ordinance and employ the nexus study and feasibility analysis noted in Action 53.004-A to evaluate an update to the in lieu fee that already exist in the current IZ ordinance and institute an impact fee for new residential rental development.
Policy 53.05 Site Ass	sembly			
Action 53.05 A		Marketing of Housing Development Opportunities	Ongoing	City staff developed a development Opportunity Site list and published it on the City's website in 2015.
Action 53.05 B		Downtown Housing Sites	Ongoing	City Economic Development staff continue to work with private owners to develop two former RDA sites: Town Hall Square and the former CVS building located at East 14th and Davis Street. City staff continue to support the site assembly of both City-owned and private parcels to gain an economy of scale for a signature mixed-use development and to activate these important downtown locations.
Policy 53.06 New Re	ntal Housing			
Action 53.06 A		The Cornerstone Apartments	2015-2016	See also Action 53.01A. The nonprofit BRIDGE Housing Corporation's Marea Alta, a 115-unlt affordable housing development completed construction and lease up of its units in 2017. There were more than 10,000 applications accepted during the lease up period. In 2017, Marea Alta Phase 2 started construction of 85 units of affordable senior rental housing.
Action 53.06 B		Encouraging Market Rate Rentals	Ongoing	City staff continue to meet with for-profit housing developers to encourage new housing in the City.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
	g for the San Leandro W			
	ninium and Co-op Devel	lopment		
Policy 53.09 Manufac	ctured Housing	1	Inc. 1 =	
Action 53.09 A		Additional Allowances for Mobile Home Parks	2017	No activity in this area in 2017.
Policy 53.10 Busines	s Community Participa	tion		
Action 53.10 A	, , , , , , , , , , , , , , , , , , ,	Market-Rate Housing	2015-2016	
		Development Focus Groups		No activity in this area in 2017.
Policy 53.11 Attraction				
Goal 54: Administrat Leandro residents.	ion of Housing Progran	ns <u>(65583(c)(3)</u> Ensure that loca	al housing pro	grams are administered in a way that maximizes benefits to San
Policy 54.01 Housing	Services Division			
Action 54.01 A		Housing Element Annual Progress Report	Ongoing	This is a regular function of the Housing Division staff.
Action 54.01 B		Monitoring Housing Production	Annual	
				This is a regular function of the Housing Division staff.
Policy 54.02 Efficien	cy of Operations			
Action 54.02 A		Enlist assistance from local public and non-profit agencies to administer housing programs.	Ongoing	Housing Division staff are active participants in the Alameda County HOME consortium. The HOME consortium pools federal housing development funds of multiple jurisdictions to allow more expedient use of the much reduced federal funding. San Leandro's Housing Division maintains contracts with: -Rebuilding Together Oakland/East Bay to conduct a Housing Rehabilitation Grant Program for low-income homeowners; -ECHO Housing to provide Fair Housing and Tenant/Landlord conciliation services; -Bay Area Affordable Homeownership Alliance to assist with managing and marketing the City of San Leandro's portfolio of Below Market Rate (BMR) Inclusionary Ownership housing units. See Action 53.03 D and Housing Division work participation in Alameda County A-1 spending guidance development.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Policy 54.03 Housing				
	erm Affordability Restric			
Action 54.04 A		Changes to Long-Term Affordability Requirements	Ongoing	Housing Division staff actively monitors the units it considers "atrisk" of being lost to housing supply (expiring TCAC-regulated properties).
Policy 54.05 Residen	t Preferences			
Action 54.05 A Policy 54.06 Municip Action 54.06 A		Monitoring Data to Demonstrate Local Needs and Benefits Boomerang Funds	Ongoing 2017	Housing Division staff manage grants supported by the City's Community Assistance Program (CAP) and Federal CDBG funds. Programs supported include Building Futures for Women and Children (San Leandro homeless shelter and services for women and children at risk or who are homeless), Davis Street Family Resources (housing counseling and basic needs programs), EveryoneHome, and the Housing Division and Human Services staf among other programs that monitor and provide services to homeless and those at-risk of homelessness. There has been no activity in this area in 2017.
				There has been no activity in this area in 2017.
Policy 54.07 Public A	Access to Information			
Action 54.07 A		Web-Based GIS Applications	2017 or as funds allow.	City IT and Housing Division staff continue to work together to provide maps of affordable housing and serv ices that are available in the City available to the public.
	ration with Oakland and			
		ovide Opportunities for low- and and their homes in the event of a		ome San Leandro households to become homeowners, and s.
Policy 55.01 Commu	nity Stability Through H	ome Ownership		
	wnership for San Leand			
Action 55.02 A		First Time Homebuyer Loan Program	2017	The City continues to explore opportunities to re-establish the City's homebuyers downpayment assistance loan program, but available funding resources continue to be limited.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Action 55.02 B		Mortgage Credit Certificate Program	Ongoing	The City of San Leandro continutes to participate in the Alameda County HCD Mortgage Credit Certificate Program. In CY 2017, there were XX homebuyers who received MCC assistance to purchase a home in San Leandro. There was XX MCC re-issuance for a refinance in CY 2017.
Policy 55.03 First-T	ime Homebuyer Educati	on		
Action 55.03 A	•	First Time Home Buyer	Ongoing	
		Counseling		The City contracts with the Bay Area Affordable Homeownership Alliance (BAAHA) to provide First-Time Home Buyer couseling assistance to San Leandro residents. Additionally, BAHAA provides workshops and seminars that prepares First-Time Home Buyers prepare to purchase their home. These workshops and seminars provide financial literacy and information on financial resources for home buyers.
Action 55.03 B		Post-Purchase Seminar	Ongoing	
				The City contracts with the Bay Area Affordable Homeownership Alliance (BAAHA) to provide Post-Purchase couseling assistance to San Leandro Below Market Rate ownership housing.
Policy 55.04 Rent-t	o-Buy		•	
Policy 55.05 Forecl	losures			
Goal 56: Affordable	e Housing Conservation_	(<u>65583(c)(4)</u> Encourage the pres	servation and	rehabilitation of the existing affordable housing stock.
Policy 56.01 Rehab	ilitation of Owner-Occup	nied Housing		
Action 56.01 A		Home Repair Grants	Ongoing	
				In 2017 the City experienced a brief hiatus in the Housing Rehabilitation Program provided by its long-standing contractor, Neighborhood Solutions. Neighborhood Solutions provided this service in San Leandro since 2003 and in January 2017 resigned. City staff released an RFP in early 2017 and by May 1, 2017 was in contract with Rebuilding Together Oakland/East Bay. Given this transition, there were no home rehabilitation grants awarded in 2017 due to the ramp-up of the new agency implementing this program.
Action 56.01 B		Owner-Occupied Housing	2017	
		Rehabilitation Loan Program		The City's housing rehabilitation loan program was eliminated due to loss of redevelopment funding in 2012. If another funding source is identified, then staff will consider reinstituting this program.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Policy 56.02 Rehabi	litation of Renter-Occup	ied Housing Stock		
Action 56.02 A		Apartment Rehabilitation Program	Ongoing	The City's rental apartment rehabilitation loan program has diminished due to loss of redevelopment funding in 2012. The City will support developers interested in acquiring and rehabilitating apartments with regulated affordable housing (e.g.: using LIHTC financing.) The City has not expanded publicity of the program, sind funding for implementation has been limited. See also Action 56.06 A.
Action 56.02 B		Soft-Story Retrofit Program	2017	City staff will evaluate, when feasible, the number of rental housing units at-risk of collapse due to soft-story construction (with assistance from ABAG who can provide housing stock data). Staff will consider applying for FEMA funds to carry out a program to address soft-story rental properties that are in the City of San Leandro. The decision to pursue such a retrofit program is solely dependent on availability of staff resources to plan and conduct a program.
Policy 56.03 Tenant	Retention in Rehabilitate	ed Proiects		
	led Landlord Participation			
Policy 56.05 Propert				
Policy 56.06 "At-Ris	k" Rental Units			
Action 56.06 A		Protection Strategy for At-Risk Units	Spring 2015	In late 2017, the State legislature enacted SB 1521 where owners of expiring regulatory agreements after 2021 must consider selling the regulated asset to entities certified to own and operate regulated affordable housing. Housing Division staff will evaluate San Leandr affordable regulated properties that are at-risk of being lost and see resources to prevent this from happening.
Action 56.06 B		Renters in Foreclosed Properties	Ongoing	No activity in this area in 2017.
Policy 56.07 Landlo	rd-Tenant Relations			
Action 56.07 A		Rent Review Board	Annual Report to City Council	Due to staff transition the annual report for FY 2016-17 will be combined with the annual report for FY 2017-18. Staff expects to have this completed in the Summer/Fall of 2018.

Jurisdiction	City of San Leandro		
Reporting Period	1/1/2017 - 12/31/2	2017	
Action 56.07 B	Ratio Utilit	y Billing System 2015	
			No activity in this area in 2017.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Action 56.07 C		Monitoring and Reducing Displacement	2015	In 2017 the City Council adopted the Tenant Relocation Ordinance that requires the landlord to pay a tenant in good standing if their rent increase is larger than 12% or if their tenancy is terminated for no justifiable reason.
Policy 56.08 Conse	rvation of Mobile Home I	Parks		
Action 56.08 A		Mobile Home Grant Program	Ongoing	See Action Action 56.01 A. In 2017 the City experienced a brief hiatus in the Housing Rehabilitation Program provided by its long-standing contractor, Neighborhood Solutions. Neighborhood Solutions provided this service in San Leandro since 2003 and in January 2017 resigned. City staff released an RFP in early 2017 and by May 1, 2017 was in contract with Rebuilding Together Oakland/East Bay. Given this transition, there were no home rehabilitation grants awarded in 2017 due to the ramp-up of the new agency implementing this program. Rebuilding Together was contracted to administer the home repair grant program specifically targeted to the residents of the Trailer Haven mobile home park.
Action 56.08 B		Mobile Home Rent Stabilization	2017	City Council took no action on this topic in 2017.
Policy 56.09 Condo	minium Conversion	1	1	
Action 56.09 A		Condominium Conversion Ordinance Update	2017	City Council took no action on this topic in 2017.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
	nt Use of the Housing St			
Action 56.10 A		Shared Housing Program	2017	
				City Council took no action on this topic in 2017.
D. II. 50.44.0	111.74			
Policy 56.11 Secon	d Units ding Damaged Structure	e		
			environment	in all San Leandro homes and sustainable development which
		usehold utility and transportation		
Policy 57.01 Reduc	ing Household Energy C	osts		
Action 57.01 A		Energy Efficient Programs	Ongoing	
				PG&E and CA state programs already underway.
Action 57.01 B		Property Assessed Clean	2015-2016	
		Energy (PACE) Financing		Several initiatives are in the formative stages of development. City
				will participate as appropriate.
Delieu F7 02 Creen	Desilalina			
Policy 57.02 Green Action 57.02 A	Building	Build-It Green's Green Point	Ongoing	
71011011 07102 71		Rated Checklist and US Green	ogog	
		Building Council LEED		City will consider having this as a requirement for future multi-family housing loans. Given that this standard is incentivized in other
		Requirements		funding sources that San Leandro multi-family housign
				developments has accessed, the City by default supports this policy
Action 57.02 B		Evaluation of Cost Impacts of	2015-2023	
		Green Building Requirements		
				No activity in this area in 2017.
Action 57.02 C		Incentives for Green Building	Ongoing	
				No activity in this area in 2017
				No activity in this area in 2017.

Jurisdiction City of	San Leandro		
Reporting Period	1/1/2017 - 12/31/2017		
Action 57.03 A	Climate Action Plan	2015-2023	City Environmental Services Staff continues implementation and updates as necessary.
Action 57.03 B	Plan Bay Area	2015-2016	Adopted in July 2017, Plan Bay Area 2040 is the strategic update to Plan Bay Area 2013 and is the state-mandated integrated long-range transportation, land-use and housing plan. City staff will work to support efforts to implement this vision in the City of San Leandro Seet Action 53.01-A Downtown TOD Strategy Implementation, Action 53.1-B Bay Fair BART Specific Planning efforts and Action 53.01-D Shoreline Area Planning efforts for specific actions in support of this policy action.
Policy 57.04 Public Health an Action 57.04 A	Indoor Air Quality Through Le Abatement	ad 2015-2023	The City's Housing Rehabilitation Program provides lead-based paint awareness and information literature in each application packe requesting for housing rehabilitation grants. Testing is always performed on homes when there are children ages 7 years old and under living in them. The City utilizes lead abatement contractors in addition to general contractors when appropriate to perform the necessary repairs. Similarly, the program requires EPA certificates from its general contractors certifying their training with regard to lead-based paint. The City informs tenants of lead-based paint and complies with both new EPA law on lead and renovation as well as with applicable HUD lead-based paint hazard reduction guidelines and regulations when it uses federal funds, such as HOME funds, for acquisition and rehabilitation of apartments for preservation or maintenance of affordable housing.

Jurisdiction (City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Action 57.04 B		Healthy Homes Initiative	2015	The Alameda County Healthy Homes Alliance is a local forum of government agencies, community-based organizations, and businesses working together to develop and promote healthy housing practices and policies so that all residents have access to a healthy home. Through strategy development, analyses and partnerships, Alliance members aim to improve the health of Alameda County residents by focusing on the environmental and housing determinants of health and lessening health disparities. In addition to advancing policy initiatives, alliance meetings serve as educational opportunities where a range of guest speakers are invited to present on various healthy homes topics. City of San Leandro is not a member agency but will revisit this decision in 2018.
Deliev E7 OF Bublic Hee	alth and Naighborhaa	d Design		
Policy 57.05 Public Hea			special housin	g needs of the community, inclusing seniors, disabled
individuals, single pare				3 , a, a
Policy 58.01 Senior Ho	using			
Action 58.01 A		Additional Funding for Seniors and for Persons with Disabilities.	Ongoing	In 2017 La Vereda (the second phase the Marea Alta development across the San Leandro BART station" began construction of 85 housing units for Senior Citizens. Construction is scheduled to be completed in the Fall of 2018.
Policy 58.02 Graduated	Senior Housing			
Action 58.02 A		Allowing Senior Householders to "Age in Place"	Ongoing	See Action Action 56.01 A. The City's Housing Rehabilitation Program is intended to support senior citizens who prefer to "Age in Place." In 2017, the City's long-standing contractor for this program, Neighborhood Solutions, resigned. City staff released an RFP in early 2017 and by May 1, 2017 was in contract with Rebuilding Together Oakland/East Bay. Given this transition, there were no home rehabilitation grants awarded in 2017 due to the ramp-up of the new agency implementing this program.

Jurisdiction	City of San Leandro	
Reporting Period	1/1/2017 -	12/31/2017

Reporting Period	1/1/2017 - 12/31/2017		
Policy 58.03 Residential Care F			
Policy 58.04 Active Retirement	Living		
Policy 58.05 Family Housing		1004=	
Action 58.05 A	Affordable Rental Housing for Large Families	2017	See Action Action 53.03 A.
			San Leadro Housing Division staff will work with Eden Housing to pursue Greenhouse Gas Reduction Fund, Affordable Housing and Sustainable Communities grant and loan funding for an affordable housing development, Parrot Street Apartments, near the San Leandro BART station in 2018.
Policy 58.06 Barrier-Free Desig	jn .		
Action 58.06 A	Reasonable Accommodations for Disabled Residents	2015-2023	In 2017 City staff allocated \$10,000 in ADA accessibility upgrades to housing affordable to persons with disabilities.
			The City Recreation and Human Services Department continues to provide paratransit to residents via the "Flex Shuttle."
			The City Housing Division staff is responsible for Section 504 coordination in any federally funded housing development.
Policy 58.07 Extremely Low Inc	come Persons		
Action 58.07 A	Section 8 Program	2015-2023	San Leandro does not have a Housing Authority. The Housing Authority of the County of Alameda (HACA) that serves all cities in Alameda County does not have any public housing sites in San Leandro. HACA does administer the Section 8 Voucher program and the Shelter Plus Care certificate programs. As of June 2017, there are 1,399 vouchers and 14 Shelter Plus Care certificates being utilized by San Leandro residents.
Action 58.07 B	Homeless Prevention and Re- Housing	2015-2023	See Action 58.09 A.
Action 58.07 C	Funding for Extremely Low Income Housing Programs	Ongoing	The City provides funding to the San Leandro Shelter operated by Davis Street Family Resource Center.
			See also Action 58.09 A.

Jurisdiction	City of San Leandro				
Reporting Period	1/1/2017 -	12/31/2017			

Reporting Period 1/1/2017 -	12/31/2017			
Policy 58.08 Assistance to Homeless Residents				
Action 58.08 A	Assistance to Homeless Service Providers	Ongoing	For FY16-17 & FY 17-18, the City allocated General Fund monies to assist with the operation of Building Futures' San Leandro Shelter. The City also allocated CDBG public service dollars to Davis Street Family Resource Center Basic Needs Program, SOS Meals on Wheels, Spectrum senior food nutrition program, and CALICO child abuse intervention services.	
Action 58.08 B	Rental Assistance Program	2017	No activity in this area in 2017.	
Action 58.08 C	Regulation of Emergency Shelter	2015	Completed. In Fall 2015, the City adopted zoning code amendments to comply with this Housing Element Action along with SB 745.	
Policy 58.09 Ending Homelessness				
Action 58.09 A	EveryOne Home	2015-2016	City of San Leandro continues to contribute funds along with other Alameda County to provide general support for EveryOne Home (EOH) and the management of InHOUSE Homeless Management Information System (HMIS) database. EOH continues to design and incubate best practices and innovative approaches to reducing and ending homelessness in Alameda County. In 2016-2017 EOH increased its staff from 5 to 8 people who assist providers, jurisdictions and supports the homeless service system as a whole to meet the requirements of receiving federal homeless assistance funding.	

Jurisdiction City of Sa	n Leandro		
Reporting Period	1/1/2017 - 12/31/2017		
Action 58.09 B	Transitional/Permanent Supportive Housing	Ongoing	In March 2016, the City of San Leandro Human Services and Police Departments, partnered with Building Futures with Women & Children and the Rental Housing Association of Southern Alameda County to form the San Leandro Homeless Compact, a collaborative dedicated to providing long-term housing and services to chronically homeless individuals in San Leandro. The compact represents the first of its kind in Northern California. The model features a housing first approach given the difficult housing and rental market. The key component of the compact is the collaboration between local government, non-profit and landlords to secure housing in tandem with vital services. The compact will provide 25 housing units for chronically homelessness individuals in San Leandro. The Rental Housing Association, along with the compact, will help coordinate landlords to provide the housing while Building Futures will provide a variety of supportive services for individuals staying in the units. Participants will be assigned case managers to help coordinate not only health services, but prepare them for success and independence. The Compact is funded by a combination of city and county funding and HUD vouchers.
Action 58.09 C	Homeless Task Force	2015	The City created a Homeless Task Force in 2017 that lead to the creation of the winter shelter and the San Leandro Homeless Compact. City's Human Services Commission meets monthly. Homeless housing and services are the topics covered. In 2017, the commission met 11 times. Commission meeting details including agendas and minutes are available on City's website under "Meeting Central" where all Council and Board/Commission meeting details are archived.
Policy 58.10 Immigrant Househo	olds		
Action 58.10 A	Multi-lingual Staff Capacity	Ongoing	There is a listing maintained by the City of San Leandro Human Resources Department of all City staff that provide interpretation services. Also, the City maintains an on-demand contract with an agency that provides translation services to written materials. The City's website can be viewed in multiple languages that is powered by "Google Translate."

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Policy 58.11 Service				
Policy 58.12 Public	Service Employees			
Action 58.12 A		Housing for Public Service Employees	Ongoing	No activity in this area in 2017.
Goal 59: Elimination	n of Housing Constraints	s (65583(c)(3) Reduce potential	constraints t	hat increase the cost or feasibility of new housing development.
Policy 59.01 Zoning	Regulations			
Action 59.01 A		Amend the Minimum Lot Area Required for a Planned Development	2016-2017	No activity in this area in 2017.
Action 59.01 B		Amend Zoning Code Provisions for Multi-Family Uses	2016-2017	No activity in this area in 2017.
Action 59.01 C		Changes to the North Area (NA) Zoning Districts	2016-2017	No activity in this area in 2017.
Action 59.01 D		Micro Units	2016	In late 2016, the City amended its zoning code to add a density bonus for residential developments constructing units less than 750 square feet in size.
Action 59.01 E		Monitoring the Effectiveness of Established Neighborhoods	Ongoing	This evaluation occurs on an ongoing basis through the requirements of the planning entitlement process.
Action 59.01 F		Additional Density in Established Neighborhoods	2017-2018	In early 2017, the City amended its Accessory Dwelling Unit Zoning Code in compliance with State mandated streamlining requirements to foster ADU construction.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Policy 59.02 Parking Action 59.02 A		Amendments to the Parking Requirements	2016-2017	Completed Zoning Code Amendments in Fall 2015 and therefore fulfilled this Action Item. In July 2017 City Council adopted a Downtown Parking Managemen Plan that evaluated the parking inventory, utiliziton and turnover of parking spaces.
Policy 59.03 Permitt Action 59.03 A		Permit Streamlining	Ongoing	The City's One-Stop Permit Center continues to provide a centralized location for multiple departments to communicate to the public about various aspect of development. Staff that can be accessed in the One-Stop Permit Center include Fire, Engineering, Housing and Economic Development.
Policy 59.04 Develo	pment Fees			
Action 59.04 A		Fee Reviews	Annual	The City Council reviews its master fee schedule on an annual basis to ensure the City remains competitive with other area cities in the East Bay.
Action 59.04 B		Fee Reductions for Affordable Housing - City	Ongoing	No activity in this area in 2017.
Action 59.04 C		Fee Reductions for Affordable Housing - Other Agencies	Ongoing	No activity in this area in 2017.
	ner Friendly Environmen		<u> </u>	
Policy 59.06 Resolv		M #: (!! D : 0 !!!!	10047	
Action 59.06 A		Multi-family Design Guidelines	2017	The Bay Fair BART TOD Specific Plan will include multi-family design guidelines in the final adopted version.

Jurisdiction	City of San Leandro			
Reporting Period	1/1/2017 -	12/31/2017		
Policy 59.07 Infrasti	ructure Maintenance			
Action 59.07 A		Correction of Infrastructure Deficiencies	Ongoing	The City's Capital Improvement Program is annual budgeting exercise.
Policy 59.08 School	Impacts		•	<u> </u>
Policy 59.09 Environ	nmental Constraints			
Action 59.09 A		Remediation of Soil Contamination	Ongoing	Since 2016, the City has been working with ABAG, that received EPA grant funds to assist Oakland, Hayward, San Leandro and Alameda County with Phase 1 and/or Phase 2 environmental assessments. The City has an eligible site on Lola Street next to the proposed Alvarado & Antonio residential development with a proposed 687 housing units.
Goal 60: Fair Housing where they live.	ng <u>(65583(c)(5)</u> Ensure	that all persons, within their al	oilities and me	eans and without discrimination, have freedom of choice as to
Policy 60.01 Ending	Housing Discrimination	1		
Action 60.01 A		Contract with Fair Housing Services Provider	Ongoing	In FY 2016-2017, the City continued to contract with ECHO Housing a regional non-profit fair housing agency, to provide fair housing services in an effort to reduce housing discrimination. ECHO Housing received 23 fair housing inquiries involving 45 clients, in which ECHO Housing provided information, counseling, and/or investigation in fair housing inquiries or allegations of housing discrimination. ECHO Housing also educated people about fair housing laws, rights, and responsibilities through workshops, trainings, and presentations. The City allocates CDBG general administration funds, not public services funds, to ECHO Housing's fair housing services.
Policy 60.02 Non-Di	scrimination in City Hoเ	ising Programs		
	ation and Referral Servi			
	ch on Housing Resource	es		
Policy 60.06 Public	Education			
Action 60.06 A		Fair Housing Training Session	s Ongoing	ECHO Housing held 7 presentations on issues related to Fair Housing to property management companies in FY 2016-2017.
Action 60.06 B		Fair Housing Outreach	Ongoing	As a part of its contract, ECHO Housing provides public service announcements, educational flyers and supports other media outreach as is possible given the demands on their Fair Housing staff.