

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

**Table A
Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes		
1				2	3	4	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																			
002-231-025-001	002-231-023-000	213 Monterey Street	SPR 2018-004	SPR 2018-004	5+	R	2/26/2018							9	9	9		No	
002-231-026-000	004-391-017-000	797 Elkington Avenue	SPR 2018-019	SPR 2018-019	2 to 4	R	11/15/2018							3	3	3		No	

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Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0		0
002355007000	002355007000	401 Monterey Street	SPR 2017-007	SPR 2017-007	5+	R									0
004572010000	004572010000	144 Williams Rd #A	B17-0148	B17-0148	ADU	O									0
003342010000	003342010000	208 W Curtis St #A	B17-0202	B17-0202	ADU	O									0
003302011000	003302011000	1241 Monroe St #A	B17-0244	B17-0244	ADU	O									0
004152016000	004152016000	136 Valencia St #A	B17-0439	B17-0439	ADU	O									0
002456011000	002456011000	144 Willow St #A	B17-0482	B17-0482	ADU	O									0
004192032000	004192032000	13 Williams Rd #A	B17-0531	B17-0531	ADU	O									0
002231006000	002231006000	226 Pajaro St	B10-0152	B10-0152	2 to 4	R									0
002231006000	002231006000	226 Pajaro St	B10-0459	B10-0459	2 to 4	R									0
153713011000	153713061000	1280 Palermo Dr	Monte Bella - Phase 5A	B17-0475	SFD	O									0
153713011000	153713062000	1289 Palermo Dr	Monte Bella - Phase 5A	B17-0476	SFD	O									0
153713011000	153713063000	1287 Palermo Dr	Monte Bella - Phase 5A	B17-0477	SFD	O									0
153713011000	153713064000	1283 Palermo Dr	Monte Bella - Phase 5A	B17-0478	SFD	O									0
153713011000	153713065000	1281 Palermo Dr	Monte Bella - Phase 5A	B17-0479	SFD	O									0
153713011000	153713066000	1279 Palermo Dr	Monte Bella - Phase 5A	B17-0480	SFD	O									0
153713011000	153713068000	1271 Palermo Dr	Monte Bella - Phase 5A	B17-0548	SFD	O									0
153713011000	153713057000	1272 Palermo Dr	Monte Bella - Phase 5A	B17-0549	SFD	O									0
153713011000	153713067000	1273 Palermo Dr	Monte Bella - Phase 5A	B17-0550	SFD	O									0
153713011000	153713058000	1274 Palermo Dr	Monte Bella - Phase 5A	B17-0551	SFD	O									0
153713011000	153713059000	1276 Palermo Dr	Monte Bella - Phase 5A	B17-0552	SFD	O									0
153713011000	153713060000	1278 Palermo Dr	Monte Bella - Phase 5A	B17-0553	SFD	O									0
153713011000	153713072000	1263 Palermo Dr	Monte Bella - Phase 5A	B17-0563	SFD	O									0
153713011000	153713071000	1265 Palermo Dr	Monte Bella - Phase 5A	B17-0564	SFD	O									0
153713011000	153713070000	1267 Palermo Dr	Monte Bella - Phase 5A	B17-0565	SFD	O									0
153713011000	153713069000	1269 Palermo Dr	Monte Bella - Phase 5A	B17-0567	SFD	O									0
153713011000	153713056000	1270 Palermo Dr	Monte Bella - Phase 5A	B17-0568	SFD	O									0
153713011000	153713054000	1871 Bellagio Way	Monte Bella - Phase 5A	B17-0644	SFD	O									0
153713011000	153713053000	1873 Bellagio Way	Monte Bella - Phase 5A	B17-0645	SFD	O									0
153713011000	153713052000	1875 Bellagio Way	Monte Bella - Phase 5A	B17-0646	SFD	O									0
153713011000	153713074000	1874 Bellagio Way	Monte Bella - Phase 5A	B17-0648	SFD	O									0
153713011000	153713075000	1876 Bellagio Way	Monte Bella - Phase 5A	B17-0649	SFD	O									0
153713011000	153713046000	1809 Marsala Wy	Monte Bella - Phase 5A	B18-0023	SFD	O									0
153713011000	153713041000	1810 Marsala Wy	Monte Bella - Phase 5A	B18-0024	SFD	O									0
153713011000	153713045000	1811 Marsala Wy	Monte Bella - Phase 5A	B18-0025	SFD	O									0
153713011000	153713042000	1812 Marsala Wy	Monte Bella - Phase 5A	B18-0026	SFD	O									0
153713011000	153713044000	1813 Marsala Wy	Monte Bella - Phase 5A	B18-0027	SFD	O									0
153713011000	153713043000	1814 Marsala Wy	Monte Bella - Phase 5A	B18-0028	SFD	O									0
153713011000	153713036000	1800 Marsala Wy	Monte Bella - Phase 5A	B18-0079	SFD	O									0
153713011000	153713037000	1802 Marsala Wy	Monte Bella - Phase 5A	B18-0080	SFD	O									0
153713011000	153713038000	1804 Marsala Wy	Monte Bella - Phase 5A	B18-0081	SFD	O									0
153713011000	153713039000	1806 Marsala Wy	Monte Bella - Phase 5A	B18-0082	SFD	O									0
153713011000	153713040000	1808 Marsala Wy	Monte Bella - Phase 5A	B18-0083	SFD	O									0
153713011000	153713047000	1799 Marsala Wy	Monte Bella - Phase 5A	B18-0084	SFD	O									0
153713011000	153713050000	1793 Marsala Wy	Monte Bella - Phase 5A	B18-0134	SFD	O									0
153713011000	153713033000	1794 Marsala Wy	Monte Bella - Phase 5A	B18-0135	SFD	O									0
153713011000	153713049000	1795 Marsala Wy	Monte Bella - Phase 5A	B18-0136	SFD	O									0
153713011000	153713034000	1796 Marsala Wy	Monte Bella - Phase 5A	B18-0137	SFD	O									0
153713011000	153713048000	1797 Marsala Wy	Monte Bella - Phase 5A	B18-0138	SFD	O									0
153713011000	153713032000	1792 Marsala Way	Monte Bella - Phase 5A	B18-0263	SFD	O									0
153713011000	153713051000	1791 Marsala Way	Monte Bella - Phase 5A	B18-0264	SFD	O									0

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Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									
1					2	3	4								5	6
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	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	Entitlement Date Approved	# of Units issued Entitlements	
153713011000	153713076000	1878 Bellagio Way	Monte Bella - Phase 5A	B18-0265	SFD	O									0	
153713011000	153713078000	1882 Bellagio Way	Monte Bella - Phase 5A	B18-0267	SFD	O									0	
153713011000	153713083000	1220 Campania Way	Monte Bella - Phase 5A	B18-0308	SFD	O									0	
002191029000	002191029000	21 Soledad St	Moon Gate Plaza	B17-0627	5+	R									0	
002191028000																
002191018000																
002191019000																
002191020000																
002191021000																
002191023000																
002191024000																
261582015000	261582015000	1711 Los Coches Cir	B17-0416	B17-0416	ADU	O									0	
003312001000	003312001000	307 Rochex Ave	B17-0437	B17-0437	ADU	O									0	
004651066000	004651066000	1246 Rider Ave #A	B17-0521	B17-0521	ADU	O									0	
002423011000	002423011000	237 Geil St #A	B17-0369	B17-0369	ADU	O									0	
153713011000	153713035000	1798 Marsala Wy	Monte Bella - Phase 5A	B18-0139	SFD	O									0	
153713011000	153713031000	1790 Marsala Way	Monte Bella - Phase 5A	B18-0262	SFD	O									0	
153713011000	153713077000	1880 Bellagio Way	Monte Bella - Phase 5A	B18-0266	SFD	O									0	
153713011000	153713079000	1884 Bellagio Way	Monte Bella - Phase 5A	B18-0304	SFD	O									0	
153713011000	153713080000	1886 Bellagio Way	Monte Bella - Phase 5A	B18-0305	SFD	O									0	
153713011000	153713081000	1216 Campania Way	Monte Bella - Phase 5A	B18-0306	SFD	O									0	
153713011000	153713082000	1218 Campania Way	Monte Bella - Phase 5A	B18-0307	SFD	O									0	
153713011000	153713084000	1222 Campania Way	Monte Bella - Phase 5A	B18-0309	SFD	O									0	
153713011000	153713002000	1219 Campania Way	Monte Bella - Phase 5A	B18-0388	SFD	O									0	
153713011000	153713003000	1217 Campania Way	Monte Bella - Phase 5A	B18-0389	SFD	O									0	
153713011000	153713004000	1215 Campania Way	Monte Bella - Phase 5A	B18-0390	SFD	O									0	
153713011000	153713005000	1213 Campania Way	Monte Bella - Phase 5A	B18-0391	SFD	O									0	
153713011000	153713085000	1224 Campania Way	Monte Bella - Phase 5A	B18-0392	SFD	O									0	
153713011000	153713001000	1221 Campania Way	Monte Bella - Phase 5A	B18-0393	SFD	O									0	
002531018000	002531018000	41 Oak St	B18-0436	B18-0436	SFD	O									0	
153713011000	153713015000	1079 Sardinia Dr	Monte Bella - Phase 5A	B18-0590	SFD	O									0	
153713011000	153713016000	1077 Sardinia Dr	Monte Bella - Phase 5A	B18-0591	SFD	O									0	
153713011000	153713017000	1075 Sardinia Dr	Monte Bella - Phase 5A	B18-0592	SFD	O									0	
153713011000	153713028000	1076 Sardinia Dr	Monte Bella - Phase 5A	B18-0593	SFD	O									0	
153713011000	153713029000	1078 Sardinia Dr	Monte Bella - Phase 5A	B18-0594	SFD	O									0	
153713011000	153713030000	1080 Sardinia Dr	Monte Bella - Phase 5A	B18-0595	SFD	O									0	
153714044000	153714044000	1203 Palermo Ct	B18-0598	B18-0598	SFD	O									0	
153714045000	153714045000	1201 Palermo Ct	B18-0599	B18-0599	SFD	O									0	
153713011000	153713018000	1073 Sardinia Dr	Monte Bella - Phase 5A	B18-0719	SFD	O									0	
153713011000	153713019000	1071 Sardinia Dr	Monte Bella - Phase 5A	B18-0720	SFD	O									0	
153713011000	153713020000	1069 Sardinia Dr	Monte Bella - Phase 5A	B18-0721	SFD	O									0	
153713011000	153713025000	1070 Sardinia Dr	Monte Bella - Phase 5A	B18-0722	SFD	O									0	
153713011000	153713026000	1072 Sardinia Dr	Monte Bella - Phase 5A	B18-0723	SFD	O									0	
153713011000	153713027000	1074 Sardinia Dr	Monte Bella - Phase 5A	B18-0724	SFD	O									0	

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Annual Building Activity Report Summary - New Construction, Entitl

Project Identifier			Affordability by Household Incomes - Building Permits								
1			7							8	9
Prior APN*	Current APN	Street Address	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	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below			42	0	53	0	0	0	72		167
002355007000	002355007000	401 Monterey Street	2						14	2/5/2018	16
004572010000	004572010000	144 Williams Rd #A									0
003342010000	003342010000	208 W Curtis St #A							1	1/23/2018	1
003302011000	003302011000	1241 Monroe St #A									0
004152016000	004152016000	136 Valencia St #A							1	4/12/2018	1
002456011000	002456011000	144 Willow St #A							1	4/11/2018	1
004192032000	004192032000	13 Williams Rd #A							1	3/15/2018	1
002231006000	002231006000	226 Pajaro St									0
002231006000	002231006000	226 Pajaro St									0
153713011000	153713061000	1280 Palermo Dr									0
153713011000	153713062000	1289 Palermo Dr									0
153713011000	153713063000	1287 Palermo Dr									0
153713011000	153713064000	1283 Palermo Dr									0
153713011000	153713065000	1281 Palermo Dr									0
153713011000	153713066000	1279 Palermo Dr									0
153713011000	153713068000	1271 Palermo Dr									0
153713011000	153713057000	1272 Palermo Dr									0
153713011000	153713067000	1273 Palermo Dr									0
153713011000	153713058000	1274 Palermo Dr									0
153713011000	153713059000	1276 Palermo Dr									0
153713011000	153713060000	1278 Palermo Dr									0
153713011000	153713072000	1263 Palermo Dr									0
153713011000	153713071000	1265 Palermo Dr									0
153713011000	153713070000	1267 Palermo Dr									0
153713011000	153713069000	1269 Palermo Dr									0
153713011000	153713056000	1270 Palermo Dr									0
153713011000	153713054000	1871 Bellagio Way									0
153713011000	153713053000	1873 Bellagio Way							1	1/8/2018	1
153713011000	153713052000	1875 Bellagio Way									0
153713011000	153713074000	1874 Bellagio Way									0
153713011000	153713075000	1876 Bellagio Way							1	1/2/2018	1
153713011000	153713046000	1809 Marsala Wy							1	2/20/2018	1
153713011000	153713041000	1810 Marsala Wy							1	2/20/2018	1
153713011000	153713045000	1811 Marsala Wy							1	2/20/2018	1
153713011000	153713042000	1812 Marsala Wy							1	2/20/2018	1
153713011000	153713044000	1813 Marsala Wy							1	2/20/2018	1
153713011000	153713043000	1814 Marsala Wy							1	2/20/2018	1
153713011000	153713036000	1800 Marsala Wy							1	3/12/2018	1
153713011000	153713037000	1802 Marsala Wy							1	3/12/2018	1
153713011000	153713038000	1804 Marsala Wy							1	3/12/2018	1
153713011000	153713039000	1806 Marsala Wy							1	3/12/2018	1
153713011000	153713040000	1808 Marsala Wy			1					3/12/2018	1
153713011000	153713047000	1799 Marsala Wy			1					3/12/2018	1
153713011000	153713050000	1793 Marsala Wy			1					5/2/2018	1
153713011000	153713033000	1794 Marsala Wy							1	5/2/2018	1
153713011000	153713049000	1795 Marsala Wy							1	5/2/2018	1
153713011000	153713034000	1796 Marsala Wy							1	5/2/2018	1
153713011000	153713048000	1797 Marsala Wy							1	5/2/2018	1
153713011000	153713032000	1792 Marsala Way							1	5/31/2018	1
153713011000	153713051000	1791 Marsala Way							1	5/31/2018	1

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Project Identifier			Affordability by Household Incomes - Building Permits								
1			7							8	9
Prior APN*	Current APN	Street Address	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	Building Permits Date Issued	# of Units Issued Building Permits
153713011000	153713076000	1878 Bellagio Way							1	5/31/2018	1
153713011000	153713078000	1882 Bellagio Way			1					5/31/2018	1
153713011000	153713083000	1220 Campania Way			1					6/26/2018	1
002191029000 002191028000 002191018000 002191019000 002191020000 002191021000 002191023000 002191024000	002191029000	21 Soledad St	40		48				2	3/14/2018	90
261582015000	261582015000	1711 Los Coches Cir							1	3/13/2018	1
003312001000	003312001000	307 Rochex Ave							1	6/13/2018	1
004651066000	004651066000	1246 Rider Ave #A							1	10/18/2018	1
002423011000	002423011000	237 Geil St #A							1	6/25/2018	1
153713011000	153713035000	1798 Marsala Wy							1	5/2/2018	1
153713011000	153713031000	1790 Marsala Way							1	5/31/2018	1
153713011000	153713077000	1880 Bellagio Way							1	5/31/2018	1
153713011000	153713079000	1884 Bellagio Way							1	6/26/2018	1
153713011000	153713080000	1886 Bellagio Way							1	6/26/2018	1
153713011000	153713081000	1216 Campania Way							1	6/26/2018	1
153713011000	153713082000	1218 Campania Way							1	6/26/2018	1
153713011000	153713084000	1222 Campania Way							1	6/26/2018	1
153713011000	153713002000	1219 Campania Way							1	7/26/2018	1
153713011000	153713003000	1217 Campania Way							1	7/26/2018	1
153713011000	153713004000	1215 Campania Way							1	7/26/2018	1
153713011000	153713005000	1213 Campania Way							1	7/26/2018	1
153713011000	153713085000	1224 Campania Way							1	7/26/2018	1
153713011000	153713001000	1221 Campania Way							1	7/26/2018	1
002531018000	002531018000	41 Oak St							1	11/8/2018	1
153713011000	153713015000	1079 Sardinia Dr							1	10/29/2018	1
153713011000	153713016000	1077 Sardinia Dr							1	10/29/2018	1
153713011000	153713017000	1075 Sardinia Dr							1	10/29/2018	1
153713011000	153713028000	1076 Sardinia Dr							1	10/29/2018	1
153713011000	153713029000	1078 Sardinia Dr							1	10/29/2018	1
153713011000	153713030000	1080 Sardinia Dr							1	10/29/2018	1
153714044000	153714044000	1203 Palermo Ct							1	10/25/2018	1
153714045000	153714045000	1201 Palermo Ct							1	10/25/2018	1
153713011000	153713018000	1073 Sardinia Dr							1	12/4/2018	1
153713011000	153713019000	1071 Sardinia Dr							1	12/4/2018	1
153713011000	153713020000	1069 Sardinia Dr							1	12/4/2018	1
153713011000	153713025000	1070 Sardinia Dr							1	12/4/2018	1
153713011000	153713026000	1072 Sardinia Dr							1	12/4/2018	1
153713011000	153713027000	1074 Sardinia Dr							1	12/4/2018	1

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Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
1			10					11		12	
Prior APN*	Current APN	Street Address	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) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
Summary Row: Start Data Entry Below			0	0	9	0	0	0	45		54
002355007000	002355007000	401 Monterey Street									0
004572010000	004572010000	144 Williams Rd #A						1		5/23/2018	1
003342010000	003342010000	208 W Curtis St #A						1		5/21/2018	1
003302011000	003302011000	1241 Monroe St #A						1		7/12/2018	1
004152016000	004152016000	136 Valencia St #A						1		12/17/2018	1
002456011000	002456011000	144 Willow St #A						1		11/16/2018	1
004192032000	004192032000	13 Williams Rd #A						1		10/31/2018	1
002231006000	002231006000	226 Pajaro St						1		8/14/2018	1
002231006000	002231006000	226 Pajaro St						3		8/14/2018	3
153713011000	153713061000	1280 Palermo Dr						1		5/10/2018	1
153713011000	153713062000	1289 Palermo Dr						1		7/3/2018	1
153713011000	153713063000	1287 Palermo Dr						1		7/11/2018	1
153713011000	153713064000	1283 Palermo Dr						1		5/11/2018	1
153713011000	153713065000	1281 Palermo Dr			1					6/18/2018	1
153713011000	153713066000	1279 Palermo Dr						1		8/28/2018	1
153713011000	153713068000	1271 Palermo Dr						1		5/10/2018	1
153713011000	153713057000	1272 Palermo Dr						1		7/20/2018	1
153713011000	153713067000	1273 Palermo Dr						1		5/3/2018	1
153713011000	153713058000	1274 Palermo Dr						1		8/28/2018	1
153713011000	153713059000	1276 Palermo Dr			1					7/16/2018	1
153713011000	153713060000	1278 Palermo Dr						1		5/1/2018	1
153713011000	153713072000	1263 Palermo Dr						1		6/25/2018	1
153713011000	153713071000	1265 Palermo Dr						1		6/5/2018	1
153713011000	153713070000	1267 Palermo Dr						1		6/5/2018	1
153713011000	153713069000	1269 Palermo Dr						1		8/28/2018	1
153713011000	153713056000	1270 Palermo Dr			1					7/16/2018	1
153713011000	153713054000	1871 Bellagio Way						1		6/22/2018	1
153713011000	153713053000	1873 Bellagio Way						1		7/24/2018	1
153713011000	153713052000	1875 Bellagio Way						1		8/1/2018	1
153713011000	153713074000	1874 Bellagio Way			1					8/10/2018	1
153713011000	153713075000	1876 Bellagio Way						1		7/2/2018	1
153713011000	153713046000	1809 Marsala Wy						1		8/31/2018	1
153713011000	153713041000	1810 Marsala Wy						1		8/30/2018	1
153713011000	153713045000	1811 Marsala Wy						1		8/30/2018	1
153713011000	153713042000	1812 Marsala Wy						1		8/31/2018	1
153713011000	153713044000	1813 Marsala Wy						1		7/20/2018	1
153713011000	153713043000	1814 Marsala Wy						1		9/26/2018	1
153713011000	153713036000	1800 Marsala Wy						1		9/4/2018	1
153713011000	153713037000	1802 Marsala Wy						1		9/4/2018	1
153713011000	153713038000	1804 Marsala Wy						1		9/26/2018	1
153713011000	153713039000	1806 Marsala Wy						1		8/30/2018	1
153713011000	153713040000	1808 Marsala Wy			1					9/6/2018	1
153713011000	153713047000	1799 Marsala Wy			1					9/6/2018	1
153713011000	153713050000	1793 Marsala Wy			1					10/23/2018	1
153713011000	153713033000	1794 Marsala Wy						1		11/15/2018	1
153713011000	153713049000	1795 Marsala Wy						1		10/23/2018	1
153713011000	153713034000	1796 Marsala Wy						1		11/15/2018	1
153713011000	153713048000	1797 Marsala Wy						1		10/3/2018	1
153713011000	153713032000	1792 Marsala Way						1		11/27/2018	1
153713011000	153713051000	1791 Marsala Way						1		11/15/2018	1

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Table A2
Annual Building Activity Report Summary - New Construction, Entitl

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
1			10					11		12	
Prior APN*	Current APN	Street Address	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) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
153713011000	153713076000	1878 Bellagio Way							1	12/7/2018	1
153713011000	153713078000	1882 Bellagio Way			1					10/31/2018	1
153713011000	153713083000	1220 Campania Way			1					12/18/2018	1
002191029000 002191028000 002191018000 002191019000 002191020000 002191021000 002191023000 002191024000	002191029000	21 Soledad St									0
261582015000	261582015000	1711 Los Coches Cir									0
003312001000	003312001000	307 Rochex Ave									0
004651066000	004651066000	1246 Rider Ave #A									0
002423011000	002423011000	237 Geil St #A									0
153713011000	153713035000	1798 Marsala Wy									0
153713011000	153713031000	1790 Marsala Way									0
153713011000	153713077000	1880 Bellagio Way									0
153713011000	153713079000	1884 Bellagio Way									0
153713011000	153713080000	1886 Bellagio Way									0
153713011000	153713081000	1216 Campania Way									0
153713011000	153713082000	1218 Campania Way									0
153713011000	153713084000	1222 Campania Way									0
153713011000	153713002000	1219 Campania Way									0
153713011000	153713003000	1217 Campania Way									0
153713011000	153713004000	1215 Campania Way									0
153713011000	153713005000	1213 Campania Way									0
153713011000	153713085000	1224 Campania Way									0
153713011000	153713001000	1221 Campania Way									0
002531018000	002531018000	41 Oak St									0
153713011000	153713015000	1079 Sardinia Dr									0
153713011000	153713016000	1077 Sardinia Dr									0
153713011000	153713017000	1075 Sardinia Dr									0
153713011000	153713028000	1076 Sardinia Dr									0
153713011000	153713029000	1078 Sardinia Dr									0
153713011000	153713030000	1080 Sardinia Dr									0
153714044000	153714044000	1203 Palermo Ct									0
153714045000	153714045000	1201 Palermo Ct									0
153713011000	153713018000	1073 Sardinia Dr									0
153713011000	153713019000	1071 Sardinia Dr									0
153713011000	153713020000	1069 Sardinia Dr									0
153713011000	153713025000	1070 Sardinia Dr									0
153713011000	153713026000	1072 Sardinia Dr									0
153713011000	153713027000	1074 Sardinia Dr									0

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Table A2

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Project Identifier			Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes	
1			13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	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)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
Summary Row: Start Data Entry Below			30	0						0	0	0	
002355007000	002355007000	401 Monterey Street		N	Y		DB		55				
004572010000	004572010000	144 Williams Rd #A		N	N								
003342010000	003342010000	208 W Curtis St #A		N	N								
003302011000	003302011000	1241 Monroe St #A		N	N								
004152016000	004152016000	136 Valencia St #A		N	N								
002456011000	002456011000	144 Willow St #A		N	N								
004192032000	004192032000	13 Williams Rd #A		N	N								
002231006000	002231006000	226 Pajaro St		N	Y								
002231006000	002231006000	226 Pajaro St		N	Y								
153713011000	153713061000	1280 Palermo Dr		N	N								
153713011000	153713062000	1289 Palermo Dr		N	N								
153713011000	153713063000	1287 Palermo Dr		N	N								
153713011000	153713064000	1283 Palermo Dr		N	N								
153713011000	153713065000	1281 Palermo Dr		N	N		INC		30				
153713011000	153713066000	1279 Palermo Dr		N	N								
153713011000	153713068000	1271 Palermo Dr		N	N								
153713011000	153713057000	1272 Palermo Dr		N	N								
153713011000	153713067000	1273 Palermo Dr		N	N								
153713011000	153713058000	1274 Palermo Dr		N	N								
153713011000	153713059000	1276 Palermo Dr		N	N		INC		30				
153713011000	153713060000	1278 Palermo Dr		N	N								
153713011000	153713072000	1263 Palermo Dr		N	N								
153713011000	153713071000	1265 Palermo Dr		N	N								
153713011000	153713070000	1267 Palermo Dr		N	N								
153713011000	153713069000	1269 Palermo Dr		N	N								
153713011000	153713056000	1270 Palermo Dr		N	N		INC		30				
153713011000	153713054000	1871 Bellagio Way		N	N								
153713011000	153713053000	1873 Bellagio Way		N	N								
153713011000	153713052000	1875 Bellagio Way		N	N								
153713011000	153713074000	1874 Bellagio Way		N	N		INC		30				
153713011000	153713075000	1876 Bellagio Way		N	N								
153713011000	153713046000	1809 Marsala Wy		N	N								
153713011000	153713041000	1810 Marsala Wy		N	N								
153713011000	153713045000	1811 Marsala Wy		N	N								
153713011000	153713042000	1812 Marsala Wy		N	N								
153713011000	153713044000	1813 Marsala Wy		N	N								
153713011000	153713043000	1814 Marsala Wy		N	N								
153713011000	153713036000	1800 Marsala Wy		N	N								
153713011000	153713037000	1802 Marsala Wy		N	N								
153713011000	153713038000	1804 Marsala Wy		N	N								
153713011000	153713039000	1806 Marsala Wy		N	N								
153713011000	153713040000	1808 Marsala Wy		N	N		INC		30				
153713011000	153713047000	1799 Marsala Wy		N	N		INC		30				
153713011000	153713050000	1793 Marsala Wy		N	N		INC		30				
153713011000	153713033000	1794 Marsala Wy		N	N								
153713011000	153713049000	1795 Marsala Wy		N	N								
153713011000	153713034000	1796 Marsala Wy		N	N								
153713011000	153713048000	1797 Marsala Wy		N	N								
153713011000	153713032000	1792 Marsala Way		N	N								
153713011000	153713051000	1791 Marsala Way		N	N								

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Table A2 Annual Building Activity Report Summary - New Construction, Entitl													
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1			13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	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)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
153713011000	153713076000	1878 Bellagio Way		N	N								
153713011000	153713078000	1882 Bellagio Way		N	N		INC		30				
153713011000	153713083000	1220 Campania Way		N	N		INC		30				
002191029000 002191028000 002191018000 002191019000 002191020000 002191021000 002191023000 002191024000	002191029000	21 Soledad St	30	N	Y	HOME	Other		55				
261582015000	261582015000	1711 Los Coches Cir		N	N								
003312001000	003312001000	307 Rochex Ave		N	N								
004651066000	004651066000	1246 Rider Ave #A		N	N								
002423011000	002423011000	237 Geil St #A		N	N								
153713011000	153713035000	1798 Marsala Wy		N	N								
153713011000	153713031000	1790 Marsala Way		N	N								
153713011000	153713077000	1880 Bellagio Way		N	N								
153713011000	153713079000	1884 Bellagio Way		N	N								
153713011000	153713080000	1886 Bellagio Way		N	N								
153713011000	153713081000	1216 Campania Way		N	N								
153713011000	153713082000	1218 Campania Way		N	N								
153713011000	153713084000	1222 Campania Way		N	N								
153713011000	153713002000	1219 Campania Way		N	N								
153713011000	153713003000	1217 Campania Way		N	N								
153713011000	153713004000	1215 Campania Way		N	N								
153713011000	153713005000	1213 Campania Way		N	N								
153713011000	153713085000	1224 Campania Way		N	N								
153713011000	153713001000	1221 Campania Way		N	N								
002531018000	002531018000	41 Oak St		N	N								
153713011000	153713015000	1079 Sardinia Dr		N	N								
153713011000	153713016000	1077 Sardinia Dr		N	N								
153713011000	153713017000	1075 Sardinia Dr		N	N								
153713011000	153713028000	1076 Sardinia Dr		N	N								
153713011000	153713029000	1078 Sardinia Dr		N	N								
153713011000	153713030000	1080 Sardinia Dr		N	N								
153714044000	153714044000	1203 Palermo Ct		N	N								
153714045000	153714045000	1201 Palermo Ct		N	N								
153713011000	153713018000	1073 Sardinia Dr		N	N								
153713011000	153713019000	1071 Sardinia Dr		N	N								
153713011000	153713020000	1069 Sardinia Dr		N	N								
153713011000	153713025000	1070 Sardinia Dr		N	N								
153713011000	153713026000	1072 Sardinia Dr		N	N								
153713011000	153713027000	1074 Sardinia Dr		N	N								

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This table is auto-populated once you enter your jurisdiction name and current year data.
 Past year information comes from previous APRs.
 Please contact HCD if your data is different than the material supplied here

Table B

Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	2										3	4
Income Level		RHNA Allocation by Income Level	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level	
Very Low	Deed Restricted	537			50	42						92	445	
	Non-Deed Restricted													
Low	Deed Restricted	351				53						53	298	
	Non-Deed Restricted													
Moderate	Deed Restricted	407										4	403	
	Non-Deed Restricted			1	3									
Above Moderate		934	53	52	25	72						202	732	
Total RHNA		2229												
Total Units 44			53	53	78	167						351	1878	

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

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Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
H-1. Provision of Adequate Sites	Maintain an inventory of sites at adequate densities and appropriate development standards to facilitate a range of housing opportunities.	Ongoing	The City's Website has an interactive inventory of sites identified in Housing Element, https://www.google.com/maps/d/viewer?mid=11iOCDx-o-ZcvpG_-45W6OxXhSvE&il=36.701524000506346%2C-121.65194300000007&z=20 . For each parcel/potential housing site, a popup link shows zoning, overlay district, General Plan land use, housing density, acreage, owner and Assessor's Parcel Number. The City's Housing Division started working on creating an affordable housing inventory with the County of Monterey in regards to listing rental properties throughout Monterey County. The City Housing Division also started a homeless shelter inventory which list the name of development, agency operator, city, total beds and availability of beds within Monterey County and San Benito County.
H-1. Provision of Adequate Sites	Continue to maintain requirement on previously identified sites located in the Focused Growth Overlay district which can accommodate residential and mixed use developments with a minimum of 30 du per acre as a non-discretionary permitted use.	Ongoing	The City continues to maintain the 30 DUs per acre as a non-discretionary permitted use in the previously identified sites located in the Focused Growth Overlay districts.
H-1. Provision of Adequate Sites	Report to the City Council annually on the City's progress in meeting its RHNA.	Ongoing	The City continues to report annually to the City Council on the City's progress in meeting its RHNA. The City is proposing to take the 2018 Housing Element Annual Progress Report to City Council on March 19, 2019 for approval.
H-1. Provision of Adequate Sites	Continue to consult with affordable housing developers to identify any additional sites, which may be considered appropriate for affordable housing development.	Ongoing	The City annually issues a Notice of Funding Availability (NOFA) for federal entitlement Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) in which affordable housing developers are eligible to apply. Annually staff conducts an annual NOFA workshop in which affordable housing developers are invited to attend and can receive technical assistance. Staff continues to provide technical assistance and consult with prospective affordable housing developers regarding proposed developments in the City.
H-2. Monitoring of Development Fees	Annually review the City's planning and development fees to ensure they are appropriate and do not unduly constrain affordable housing development	Every year	The City completed a thorough analysis of planning fees and adopted a revised fee schedule in December 2015, which adjusted planning fees downward in response to information presented by developers. In the winter of 2016, the City contracted with a consultant to develop a Parks, Recreation and Libraries Master Plan. The plan process activities throughout 2017 included: community outreach and preparing the inventory, assessment of conditions, and draft standards. The adoption of the master plan in 2018 may ultimately result in revised fees for parks, recreation facilities and libraries. In the winter of 2016, the City contracted with a consultant to develop a Parks, Recreation and Libraries Master Plan. The plan process activities throughout 2017 included: community outreach and preparing the inventory, assessment of conditions, and draft standards. In 2018 the City adopted the Parks and Sports Facilities Standards, additional outreach was conducted and draft content has been vetted through staff. The adoption of the Master Plan in 2019 and the finalization of a Parks Nexus study will ultimately result in revised fees for parks, recreation facilities and libraries. Ordinance amending Chapter 9 of the building code modifying the timing of payment of development impact fees from building permit issuance to certificate of occupancy for residential projects. Ordinance was approved on November 2018. Housing Development Impact Fee RFP for a Nexus Study. City is proposing to issue an RFP for secure consulting services to re-evaluate the housing development impact fees in 2019.
H-2. Monitoring of Development Fees	As funding permits, assist in gap financing affordable development by nonprofit developers to help offset the cost of development.	Ongoing	Through the annual NOFA process for federal entitlement HOME and CDBG, affordable housing developers have access to apply for gap financing for proposed affordable housing developments. In 2018, the City Council approved funding for the 90 unit mixed-use Moon Gate Plaza development with MidPen Housing.
H-3. Housing Services Program	Continue to advertise the program through various media, including brochures, bilingual public service announcements on radio, inclusion in service directories, the City website, and postings at the City libraries and Permit Center.	Ongoing	The City continues to annually update the City's Housing Division website which provides important public notifications such as NOFA's, public notices, applications and Request for Proposals (RFPs). Bilingual flyers, brochures, public notices and/or applications continue to be available at the City's libraries, Housing Division website and the Permit Center. The City continues to promote various housing programs at public and community events such as El Grito, Ciclovía and the Alisal Resource Fair. The City started an interest list for ownership and rental programs and will continue to maintain the list of prospective homebuyers and renters.

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Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
H-3. Housing Services Program	Annual objectives: -Housing Rehabilitation Loans – five households -Housing Accessibility Assistance Grants – three households -Energy Efficiency Improvements – ten households	Every year	The following programs below were funded with the City's Federal Entitlement CDBG funding for low-income households. Housing Rehabilitation Loans - A total of three (3) rehabilitation loans were completed. Housing Accessibility Assistance Grants (HAA) - A total of five (5) grants were completed. Lead-Based Paint Grants - A total of two (2) grants were completed. Grid Alternatives (GA) - A total of twenty-eight (28) solar energy installations were completed.
H-3. Housing Services Program	Leverage auxiliary programs that compliment HSP services by coordinating with program providers and integrating those programs into HSP outreach.	Ongoing	CDBG-funded subrecipients assist in disseminating information about HSP programs, for example, Meals on Wheels, Food Bank, Alliance on Aging, Interim and Coastal Center for Independent Living. In addition, Central Coast Energy Services continues to support low-income Salinas households with weatherization services with more direct referral and collaboration with HSP. The City's Code Enforcement Division and Grid Alternatives continue to provide information regarding the HSP program to the public.
H-3. Housing Services Program	Educate community partners, including housing and disability advocates, about HSP available services and engage them in outreach efforts.	Ongoing	The City meets periodically with subrecipients and other community partners and disseminates housing program and service information (English & Spanish). This includes formal meetings and other events such as celebration of CDBG Week in May. The Housing Resource Center and Monterey County Health Department are a good source of referrals. Partners working specifically with the disabled include Interim Inc., Area Alliance on Aging, Coastal Center for Independent Living, and Deaf and Hard of Hearing Service Center.
H-4. Code Enforcement	Continue to operate an effective Code Enforcement Program, with the objective of transitioning to comprehensive code enforcement by 2020, subject to availability of resources.	Ongoing	The Code Enforcement Division opened 1,903 cases and closed 1,866 cases in the 2018 calendar year. While this is a slight decrease from the previous year, the division has increasingly focused its attention and resources on handling more complex housing violations. The drafting of inspection warrants was shifted from the City Attorney's office over to Code Enforcement in 2017 with Code Enforcement staff drafting three warrants. In 2018, this increased to six inspection warrants while staff became more familiar and adept at the process. All warrants were accepted by a range of local judges. Additionally, the Division took over the coordination of Receivership cases with outside counsel. In 2018, there were four active receivership cases and the division initiated the receivership process for three more properties. While one full time Code Enforcement Officer position was left unfilled to contribute to savings toward the city's structural deficit, the division did hire a second part time Code Enforcement Officer in July. This increased our capacity for weekend and evening inspections and allowed for an increase in proactive blight inspections. Approximately 25% of the cases opened in 2018 were a result of proactive blight inspections in lieu of complaint based cases. The increased presence of Code Enforcement Officers in different neighborhoods helped to increase awareness of Code Enforcement issues. The need for a more comprehensive Code Enforcement program was highlighted in the National Resource Network's ("NRN") 'The Salinas Plan' with an emphasis on proactive rental housing inspections. At the end of 2018, staff applied for funding through the NRN to fund the feasibility study for a Rental Registration and Inspection Program. This funding was approved and an MOU was later approved by council in January 2019. The goal of conducting comprehensive code enforcement to replace the complaint-based program appears attainable as the Division moves forward with the feasibility study in 2019.
H-4. Code Enforcement	Refer potentially income-qualified property owners to the City's Housing Services Program for rehabilitation assistance.	Ongoing	Code Enforcement staff worked continuously and closely with Housing Services Program staff, which resulted in four referrals to the housing rehabilitation program. There are currently three approved projects underway that are in the plan submittal phase as a result of Code Enforcement referrals to this program. Another referred property has their application in review. Program information is included in the bilingual "City of Salinas Ordinance Booklet" which is a simple guide to City ordinances and is frequently distributed to property owners during outreach events and by numerous neighborhood groups.

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Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
H-4. Code Enforcement	Establish process to engage community partners and residents in development of a comprehensive housing inspection program.	Ongoing	In early 2018, the Code Enforcement Division prepared a white paper on Rental Registration and Inspection Programs which it presented to the Housing Subcommittee at an April 2018 meeting. Later in the year, the need for a more comprehensive Code Enforcement program was highlighted in the National Resource Network's ("NRN") 'The Salinas Plan' with an emphasis on proactive rental housing inspections. In December of 2018, staff applied for funding through the NRN to fund a feasibility study for a Rental Registration and Inspection Program. This application was approved by the NRN and an MOU was later approved by council in January 2019. Staff will move forward with the feasibility study in 2019 which will include extensive community outreach with multiple opportunities for input from our community partners and Salinas' residents. Code Enforcement continues to engage in outreach opportunities throughout the year by attending neighborhood and district community meetings and City/County events such as National Night Out and Take It Outside. The bilingual "City of Salinas Ordinance Booklet" is widely distributed at these events and the Division often receives requests from neighborhood groups and realtors for copies of the booklet for distribution. The booklet offers non-jargon summaries of the Salinas Municipal Code for common neighborhood issues and explains the compliance process, how to report violations, and which departments handle specific issues.
H-4. Code Enforcement	Continue periodic analysis of code enforcement data to enhance program effectiveness, especially for housing violations.	Ongoing	Code Enforcement reviews case data on a regular basis and provides reports to City Council on a monthly basis. This monthly report includes data on cases processed, citations issued, and highlights key successes. In 2018, one of the Administrative Aides was reclassified to an Administrative Analyst and now devotes more time to reviewing code enforcement data to ensure the program is run effectively. Code Enforcement Staff meets weekly and periodically reviews their case data.
H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Pursue recertification of the Alisal NRSA every five years and update the implementation strategies to reflect housing and community development needs.	2020	The City's Alisal NRSA was certified by HUD as part of the 2015-19 Consolidated Plan. The City is proposing to look into recertifying the Alisal NRSA for the 2020-2024 Consolidated Plan. The City is in the process of completing the "Alisal Vibrancy Plan" (AVP). The AVP is intended to be community driven, action based, and implemented through collaboration and partnerships. The AVP has the same boundaries as the Alisal NRSA and will build on the strategies in the NRSA Plan.
H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Expand marketing efforts in the Alisal NRSA to promote housing and community development programs to Alisal residents.	Ongoing	Through the Alisal Vibrancy Plan community engagement process, extensive outreach and marketing efforts in the Alisal NRSA have been conducted. In addition, the City brought on three VISTA volunteers to assist with expanding marketing efforts, community engagement and public outreach in the Alisal NRSA. Some of the Vista Volunteer tasks include preparation of resource directories on housing, health, and small business support, particularly technical assistance and access to capital. CDBG funded activities that benefit the Alisal NRSA residents include: Girls Scouts of the Central Coast, Girls Inc. program at Alisal High School, Partners for Peace - Parent Project/Loving Solutions, Food Bank for Monterey County, and Boys and Girls Club-Catch the Bus .
H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Pursue funding strategies such as the Community Revitalization and Investment Authority (AB 2) that focus on addressing distressed conditions in disadvantaged communities.	Ongoing	The City will continue to pursue funding strategies such as the Community Revitalization and Investment Authority (AB 2) that focus on addressing distressed conditions in disadvantaged communities.
H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Pursue additional local, state, and federal funding and strive to exceed the objectives outlined in the Alisal NRSA:	Ongoing	The City applied for an Affordable Housing and Sustainable Communities Program (AHSC) technical assistance grant to assess various parcels in relation to housing and transportation upgrades. The City was not awarded the AHSC technical assistance grant; however, the City will continue to pursue additional local, state, and federal funding in the Alisal NRSA. In 2016, Caltrans awarded a grant for Alisal Street Corridor improvements, which the Local Government Commission got underway in 2017. Outreach activities included a booth at the Ciclovía closed streets festival in September. City staff and consultant team continued outreach activities highlighted by a Community Charette in January 2018. This was followed by a series of outreach efforts including pop-up events, meetings with community groups. A Public Review DRAFT of the East Alisal Corridor Plan was circulated to the TAMC BPC, Traffic and Transportation Commission and the Planning Commission leading to the acceptance of the East Alisal Corridor Plan in January 22, 2019. In September, the City submitted a grant application to the National Endowment for the Arts' Our Town grant program for an Arts Engagement, Cultural Planning, and Design Project that would promote Place making in the Alisal NRSA. The City also submitted an application for grant funding of the Laurel Drive sidewalk extension, a major connection from disadvantage communities to services and recreational uses on Laurel drive. In the meantime, the City has nearly completed the preliminary engineering and environmental phase of this project.

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H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Public Services: Engage in capacity-building activities to identify entities that can be organized as CBDO to provide services targeted for the Alisal NRSA, with the objective of establishing at least one CBDO by 2017.	2017	CDD staff engaged various developers in discussions throughout the year and the CBDO concept is under consideration by several local nonprofits.
H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Residential Rehabilitation: Raise the qualifying income level for rehabilitation assistance to 100 percent of the AMI by 2016.	2016	The feasibility of this with respect to local conditions is still under analysis.
H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Expand marketing of housing rehabilitation assistance with the objective of assisting to 10 households over five years. This equates to 25 percent of the City's overall goal of housing rehabilitation loan assistance for the entire City.	Ongoing	The City's Housing Rehabilitation Program (direct and deferred loans) information is available on-line at the City's Housing Division webpage. Applications and brochures (English and Spanish) are also available at the CDD Permit Center Housing Division. Code Enforcement, GRID Alternatives and contractors who participate in the program also assist in promoting and referring prospective clients to the program. City staff maintains an interest list in-house of prospective households who are interested in the program.
H-5. Alisal Neighborhood Revitalization Strategy Area (ANRSA)	Continue to promote accessibility grants through City website, contractors, libraries and public service agencies.	Ongoing	The City's Housing Accessibility and Assistance (HAA) grant program information is available on-line at the City's Housing Division webpage. Applications and brochures (English and Spanish) are also available at the CDD Permit Center Housing Division. Code Enforcement, GRID Alternatives and contractors who participate in the program also assist in promoting and referring prospective clients to the program. City staff maintains an interest list in-house of prospective households who are interested in the program.
H-6. Preservation of At-Risk Housing	Prioritize the status of at-risk units through contacts with the property owner(s).	Ongoing	Section 3.7.4 of the Housing Element identified six projects with potential expiration of rent subsidies. The City is available to explore alternatives with at-risk property owners/managers on a case by case basis.
H-6. Preservation of At-Risk Housing	Encourage participation of nonprofit housing developers to acquire and preserve at-risk units.	Ongoing	The City is available to explore alternatives with at-risk property owners/managers on a case by case basis. The City also issues an annual NOFA for developers to consider potential projects.
H-6. Preservation of At-Risk Housing	Work with property owner(s) intending to opt out of the affordability covenants to ensure tenants receive adequate notice.	Ongoing	The City is available to explore alternatives with property owners/managers.
H-6. Preservation of At-Risk Housing	Work with potential purchasers, ensure the education of tenants of their rights, and that tenants have assistance to pursue other housing options, within 60 days of notice of intent to convert at-risk units to market rate rents.	Ongoing	The City contracted with Eden Council for Hope and Opportunity (ECHO) starting FY 2017/18 to provide both Fair Housing and Tenant-Landlord services. The City also contracts annually with Legal Services for Seniors who provide Fair Housing services as well.
H-7. Historic Resources	Promote tax credits available for historic preservation through a Mills Act program	Ongoing	On June 28, 2016, the City Council approved a Mills Act Program Ordinance for designated historic properties for five years. A Fact Sheet and application packet are posted on the City's website. On November 7, 2017, the City Council approved the first two Mills Act tax-savings contracts under this program. Another Mills Act tax-savings contract was approved by City Council on September 18, 2018. The application period for 2019 contracts begins in April.
H-7. Historic Resources	Provide technical assistance to property owners, and help identify grant and funding opportunities, when available for preservation and rehabilitation activities.	Ongoing	The City's Historic Resources Board Coordinator is available to assist owners of historic properties and responds to inquiries. The Coordinator's contact information is posted on the City's website.
H-8. Inclusionary Housing	Complete update to the Inclusionary Housing Ordinance and nexus study by 2016.	2016	The update of the new Inclusionary Housing Ordinance, Guidelines and residential Nexus Study was completed in 2017. The new Inclusionary Housing Ordinance and Guidelines are posted on the City's website.
H-9. Affordable Housing Development	Continue to promote density bonus, inclusionary units, and other incentives to facilitate affordable housing development.	Ongoing	City housing staff continued to promote the Density Bonus Ordinance, Inclusionary Ordinance and other incentives to promote affordable housing development. For example, the City received two (2) very low-income density bonus units in 2018. The City also continued to work with MidPen Housing on the Moon Gate Plaza project which dedicated 18 inclusionary units within the 90 unit development.
H-9. Affordable Housing Development	Encourage developers to assist in site identification.	Ongoing	Staff meets periodically and is also contacted by affordable housing developers about potential new projects and possible updated site opportunities. Agricultural employers have also contacted City staff about potential workforce housing sites.
H-9. Affordable Housing Development	Work closely with qualified Community Housing Development Organizations (CHDOs) and other nonprofit housing developers to expand affordable housing opportunities. Assist in gap-financing and funding applications for affordable housing.	Ongoing	Annual CHDO recertification takes place in April, in a streamlined web-based (City Data Services) application that staff started implementing four years ago. Staff works closely with CHDO staff about potential opportunities and funding. Currently there are three CHDO's in the City.
H-9. Affordable Housing Development	Prioritize funding allocation to affordable housing projects that include units affordable to extremely low income households.	Ongoing	The CDBG/Housing Subcommittee recommends to the City Council the distribution of CDBG and HOME funds for affordable housing projects on a competitive basis through an annual NOFA process. The City Council approved CDBG and HOME funding for the Moon Gate Plaza project which will produce extremely low-income housing units.

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H-9. Affordable Housing Development	Continue to seek unique partnerships and regularly meet with other agencies and housing developers to discuss opportunities for providing affordable housing and improving community and neighborhood conditions.	Ongoing	<p>Housing Division staff meets regularly with the Coalition of Homeless Service Providers' Housing Pipeline/Funding Action Team and Leadership Council, Continuum of Care (CoC) of Monterey County, Monterey Bay Economic Partnership (MBEP) and other regional agencies. and regional CDBG Coordinators meetings. The Housing Pipeline meetings discuss the housing needs in Monterey County, in particular building homes for low-income people.</p> <p>The City's Community Development Director participates in the Monterey Bay Economic Partnership's (MBEP) Housing Work Group, which was created in 2015 to expand housing in the tri-county region, and includes housing developers and private sector interested parties.</p> <p>The City entered into a Exclusive Negotiating Rights Agreement (ENRA) with the Alisal Unified School District (AUSD) on August 15, 2017 to develop a Childcare Facility at 1081 Buckhorn Drive for the District's Early Childhood (preschool) and Day Care Programs. The City purchased the property with HUD Economic Development Initiatives funds with the specific objective to develop a childcare center. Although just outside the boundary of the Alisal NRSA, it is expected that the center would primarily serve Alisal residents.</p> <p>On September 27, 2017, Monterey County approved a "Memorandum of Understanding on Homeless Shelter Strategies" with the City that includes sharing in the costs of a warming shelter and partnering in development of a permanent year round shelter.</p>
H-9. Affordable Housing Development	Participate in regional/multi-jurisdictional agreements and activities to facilitate housing development in the region.	Ongoing	<p>The City's Community Development Director participates in the Monterey Bay Economic Partnership's (MBEP) Housing Work Group, which was created in 2015 to expand housing in the tri-county region.</p> <p>The Farmworker Housing Study and Action Plan for Salinas Valley and Pajaro Valley was completed in 2018. Community Development staff continue to work on the implementation plan.</p> <p>Community Development staff continues to work with the Alisal Union School District working group in regards to the Early Childhood Development Center located at 1081 Buckhorn Drive.</p> <p>Community Development staff continue to attend regional homeless related meetings.</p>
H-9. Affordable Housing Development	Monitor the State Department of Housing and Community Development's Notices of Funding Availability (NOFA) and, where appropriate, prepare or support applications for funding for affordable housing for the lower income households (especially those with extremely low incomes), farmworkers, persons with disabilities, (including those with developmental disabilities), seniors, elderly, large households, and the homeless.	Ongoing	<p>Community Development staff continues to monitor State Department of Housing and Community Development (HCD) Notices of Funding Availability (NOFA).</p> <p>City submitted an application for HCD Emergency Solutions Grant (ESG) in 2018 and was awarded \$298,831.</p> <p>The City was designated by the COC as the Administrative Entity for CESH. City submitted an application for HCD California Emergency Solutions and Housing (CESH) in 2018 and was awarded \$1,027,285.</p>
H-9. Affordable Housing Development	Continue current efforts to streamline and improve efficiencies in planning and permit approval and building inspection service. Continue City staff support to affordable housing developers through the entitlements and development process.	Ongoing	<p>Improvements in permit streamlining and building inspections continued at the City's Permit Center. Procedures and operations have benefitted from focused analysis and implementation of advisor recommendations for the past several years, especially in staffing and reorganization.</p> <p>City Housing Division staff provides technical assistance to prospective developers who are proposing to provide affordable housing. Housing Division staff performs NEPA reviews, Tribal Historic Preservation Officers (THPO) consultations, State Historic Preservation Officers (SHPO) consultations, and reviews the Affordable Housing Plans required for those projects seeking approval of affordable housing units.</p>
H-9. Affordable Housing Development	Expand the City's affordable housing inventory by a minimum of 700 units (50 extremely low, 100 very low, 150 low, and 400 moderate income units) by 2023.	Ongoing	<p>The City continues to support projects and development of affordable housing through policy and entitlement processing. The City committed \$550,000 of HOME and \$453,862 of CDBG funds in 2018 for the Moon Gate Plaza Mixed Used Affordable Housing Project (90 units). The ground breaking ceremony for Moon Gate Plaza (90 units) was held in 2018.</p> <p>The grand opening ceremony for Haciendas Phase III, Hikari (50 units) was held in 2018.</p>

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H-9. Affordable Housing Development	Coordinate with the City's Public Works Department, MST, and TAMC to better align the development of high quality transit and future housing.	Ongoing	<p>The City participates in the Association of Monterey Bay Area Governments' (AMBAG) preparation and implementation of the Sustainable Communities Strategy. AMBAG is creating a 2040 plan with scenarios based on higher density housing aligned with transit services. The City's Advanced Planning Division continues to coordinate with City Public Works, TAMC, MST and AMBAG to ensure coordinated planning processes.</p> <p>The City will be in construction of the Downtown Complete Streets Project which includes provisions for improved transit service. TAMC, MST identify the Alisal corridor as priority transit corridor. City also completed development of the East Alisal Corridor Plan which identifies opportunities for improving transit service. TAMC and City are working on the extension of rail service to Salinas which enhances the transportation hub in downtown Salinas improving downtown potential for transit oriented development supporting home to work commute.</p>
H-9. Affordable Housing Development	Coordinate with the City's Public Works Department, Transportation Agency of Monterey County (TAMC), and MST to target funding for public, transit, bike, and pedestrian infrastructure investment for the development of high quality transit corridors in order to leverage new Cap and Trade Affordable Housing funding.	Ongoing	<p>Implementation of a 2016, \$260,782 Caltrans Sustainable Community Transportation Grant (SCTG), is nearly complete. The SCTG provides planning grants for projects that support a sustainable transportation system with goals that include multimodal mobility, accessibility for all users, a vibrant economy, livable and healthy communities and practice of environmental stewardship. The project area is four miles of the Alisal Street corridor, from Front Street to Bardin Road. The City staff and consultant team embarked on an outreach process from 2017 through 2018, highlighted by a Community Charette in January 2018. The Corridor Plan proposes complete streets improvements along the E Alisal corridor with supporting amenities in response to communities concerns and wishes for safer, connected and accessible transportation facilities to serve surrounding residential and commercial land use. The East Alisal Corridor Plan was accepted by the City Council on January 22, 2019. TAMC, MST were participants in the project.</p> <p>In 2018 MST implemented free transit service during weekends in Salinas to further increase the usage of public transportation.</p> <p>City, TAMC and the County Health Department worked on a joint application for an Active Transportation Program Grant for Safe Routes to School Safety Program in Nov. 2018. The grant award announcement are expected in Spring 2019. City Council adopted the 2018 Regional Development Impact Fee Program and the new Expenditure Plan which includes major road projects near Salinas including the Davis Road widening (bike lanes) and capacity improvements on the US 101 corridor. These projects will help address traffic concerns associated with the development of housing projects. Public Works continues work to address sustainability issues for the downtown parking program. A fiscally healthy parking program helps support housing development production in the downtown area. Measure X funds are programmed to support development of bike, pedestrian, infrastructure including uses as matching funds for the Bardin Road Safe Routes to School Project, Alvin Drive Safe Routes to School Project and funds traffic signals throughout the City.</p> <p>The City continues to partner with TAMC on the plan to redevelop the area surrounding</p>
H-9. Affordable Housing Development	Review Zoning Code and revise as necessary to promote alternative housing solutions (e.g. transit-oriented development, SRO, small houses, co-housing/co-living, etc.).	Ongoing	<p>On April 15, 2016, the City Council adopted Zoning Code Amendment 2014-001, which revised Section 37-50.270(b) to increase maximum allowed floor area square footage of a Single Room Occupancy (SRO) from 350 to 500 to align with the State tax credit allocation committee requirements.</p> <p>The RFP for the Farmworker Housing Study and Action Plan was released in July 2016 and included a task to examine feasibility and code requirements of alternative housing solutions such as tiny houses. A contract was awarded in December 2016, which included the California Coalition for Rural Housing to perform this analysis in 2017-18.</p> <p>Senate Bill 1069 became effective on January 1, 2017, with accessory dwelling unit regulations. The City amended the Zoning Code to reflect the changes in the State accessory dwelling unit regulations (ZCA 2016-1); Planning Commission public hearing on November 16, 2016, followed by City Council approval of Ordinance 2581: first reading on December 6, 2016 and second reading on December 13, 2016.</p>
H.10. Rental Assistance	Refer people seeking information about the Housing Choice Voucher program to HACM.	Ongoing	Community Development staff continues to refer people seeking information about the Housing Choice Voucher program to HACM.
H.10. Rental Assistance	Collaborate with HACM to promote program to property owners to increase participation of rental properties in the program and expand locational choices for voucher recipients.	Ongoing	City staff continues to work with HACM on their landlord workshops.
H.10. Rental Assistance	Support HACM's petition to HUD for increased Section 8 funding as requested.	Ongoing	The City collaborated with the HACM to increase their project-based Section 8 Vouchers from 42 to 53 for the Moon Gate Plaza project.

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H-10. Rental Assistance	Work with stakeholders to consider adoption of a City ordinance that prohibits housing discrimination based on a tenant's source of income, specifically Housing Choice Vouchers (Section 8). Continue to support the Housing Authority of Monterey County's efforts to educate landlords about the Section 8 program.	Ongoing	The City contracts with Eden Council for Hope and Opportunity (ECHO) and Legal Services for Seniors who support and educate landlords regarding Section 8 program.
H-11. Homebuyer Resources	Refer information about the CalFHA homebuyer assistance programs as requested.	Ongoing	Staff continues to refer information about CalFHA programs as needed.
H-11. Homebuyer Resources	Promote CalFHA programs to local loan officers to increase participation in these programs.	Ongoing	Staff continued to work with local realtors and loan officers regarding the CalHFA program. Staff worked with Century Communities (Developer) regarding the Tierra at Monte Bella (Phase 5A) new 85 unit subdivision in which the Developer provided nine (9) low-income inclusionary ownership units. Some of the inclusionary applicants obtained CalHFA financing to assist with covering their down payment and/or closing costs.
H-11. Homebuyer Resources	Work with the Housing Resource Center or other agencies in annual monitoring to ensure the homebuyer education program(s) meet CalFHA requirements.	Ongoing	The City refers homebuyers to the Housing Resource Center's and CalHFA on-line homebuyer education programs.
H-11. Homebuyer Resources	Continue to support first-time homebuyer education and foreclosure prevention services.	Ongoing	Referrals were made to organizations such as the Housing Resource Center, Eden Council for Hope and Opportunity (ECHO) and California Rural Legal Assistance. CDBG support to Legal Services for Seniors has helped prevent foreclosures on senior homeowners who may be vulnerable due to confusion related to their paperwork.
H-12. Housing for Persons with Disabilities	Complete the ADA Transition Plan in 2016 and annually identify funding for public improvements through Capital Improvement Planning.	2016	Public Works has focused on addressing grievances for several persons with disability within City right of way that have included sidewalk repair, sidewalk construction, bus stops landings, ADA parking space striping in City parking lots and pedestrian ramps throughout the City. There are a total of 3 Capital Improvement Projects (CIP) that are used to fund deficient infrastructure throughout City right of way. The construction work that is done include upgrading ADA pedestrian ramps, installing pedestrian ramps where none exist, sidewalk construction, traffic signal ADA upgrades on push buttons/ped ramp and attenuation devices. There is also a Facilities ADA CIP that is accumulating funding for immediate ADA needs in City facilities. The ADA transition plan will be finishing up the Facilities survey by end of fiscal year. City Council Approval for the updated ADA transition plan is anticipated for July 2019. The ADA Advisory Committee worked diligently to identify the eight highest priority city parks and seven highest priority city buildings for ADA retrofits. The City will have a vetting meeting on the proposed ADA transition plan sometime in May 2019 to receive comments from the community prior to approval.
H-12. Housing for Persons with Disabilities	Establish a formal reasonable accommodation procedure by the end of 2015, whereby certain requests could be reviewed and approved administratively without a variance or a public hearing.	2015	This is completed: the City Council adopted the reasonable accommodation Ordinance on August 18, 2015, adding Section 17.21 to the Municipal Code.
H-12. Housing for Persons with Disabilities	Through the annual planning process of the CDBG, HOME, and ESG funds, evaluate and allocate funding for supportive services and housing for persons with disabilities.	Ongoing	The City issues an annual NOFA for CDBG, HOME and ESG (State and Federal) funding. The City reviews applications and performs a detailed rating and ranking of the applications annually. The City continued to support community organizations providing services to the disabled community, particularly those that assist with securing and maintaining decent, appropriate housing, and increasing community education regarding those with disabilities, both general and with regard to housing needs. CDBG and ESG subrecipients providing support services include: Central Coast Center for Independent Living's Housing Access Project, Interim Inc.'s McHOME project serving those with psychiatric disabilities, Area Alliance on Aging, Meals on Wheels, and Legal Services for Seniors.
H-13. Housing for Local Workforce	Annually, outreach to large employers to discuss the housing needs of their employees and participate in a regional partnership for agricultural employers to contribute to farmworker housing.	Ongoing	The City participates in the Monterey Bay Economic Partnership's Housing Working Group, which contacts business leaders about housing needs and employer-sponsored workforce housing projects in the region. In the spring of 2018, the City and its partners, and as part for the Farmworker Housing Study for the Salinas and Pajaron Valley, had a regional forum to develop an Action Plan to address agriculture workforce housing needs. This forum focused on the needs assessment and best practices analysis that was conducted during 2017 and which directly assisted in developing the Action Plan. The City finalized a Farmworker Housing Study and Action Plan in June 2018. Since then, there have been quarterly oversight meetings involving representatives in the agricultural businesses. There are 57 actions in the Action Plan, all aimed in some way at achieving 5,300 housing units for farmworkers and their families.

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H-13. Housing for Local Workforce	Assist in identifying potential funding sources for employee housing.	Ongoing	The City continues to participate in the Monterey Bay Economic Partnership, which created a new funding source for workforce housing in 2016: the Monterey Bay Housing Trust, in partnership with the Silicon Valley Housing Trust. In January 2, 2017, the City Council committed to making contributions to the Monterey Bay Housing Trust for three years.
H-13. Housing for Local Workforce	Periodically review City codes and regulations to promote alternative housing types that may be appropriate for accommodating seasonal farmworkers and laborers, including motel conversions to SRO housing.	Ongoing	The City and its partners finalized a Farmworker Housing Study and Action Plan for the Salinas Valley and Pajaro Valley in June of 2018. The overarching goal of this plan is to produce 5,300 units of farmworker housing regionally over the next 5 years. To get to this targeted goal, in 2018, the City's Community Development Department started considering a proposed ordinance in regards to Employee Housing. This ordinance is proposed to be presented to City Council in November 2019 and it will review and analyze potential changes to the City's land uses, zoning codes and regulations. In response to multiple complaints received in 2018 for labor contractors housing their H-2A employees in residential neighborhoods, which is not currently permitted by City Code, Code Enforcement conducted multiple inspections of the single family dwellings used to house these workers. This enforcement effort further highlighted the need to review the ordinances surrounding employee housing to ensure there are housing options for contract and seasonal farmworkers and laborers while preserving housing for those that stay in the City year round.
H-13. Housing for Local Workforce	As funding permits, assist in gap-financing of employee housing that benefits lower income households.	Ongoing	In January of 2017, the City Council approved a contribution of \$500,000 over three years to the Monterey Bay Housing Trust. The funds will be available to support financing of employee housing. The Monterey Bay Housing Trust (MBHT) is a revolving loan fund sponsored by the Monterey Bay Economic Partnership (MBEP) and Housing Trust Silicon Valley. The goal of this fund is to increase the supply of affordable housing for low-income households. MBHT loans can finance acquisition, pre-development or construction of affordable housing in the Monterey Bay Region, inclusive of Santa Cruz, San Benito and Monterey counties.
H-13. Housing for Local Workforce	Review the Zoning Code to explore potential update to standards for employee (i.e. farmworker) housing.	Ongoing	Potential update to standards for Employee Housing has been an agenda item in the City's CDBG and Housing Subcommittee meetings held on October 17, 2018 and December 11, 2018. Throughout 2018, the City's Community Development Department director has been working on a proposed Employee Housing ordinance for the City. This ordinance is anticipated to be presented to City Council in November 2019 and it will review and analyze potential changes to the City's land uses, zoning codes and regulations.
H-13. Housing for Local Workforce	Continue to consult with affordable housing developers to identify any additional sites, which may be considered appropriate for affordable housing development.	Ongoing	Community Development staff has ongoing communications with affordable housing developers as well as agricultural employers about potential sites. The scope of work in the Farmworker Housing Study and Action Plan includes developing site criteria and identifying potential sites in the Salinas Valley. Along with the Farmworker Housing Study and Action Plan Oversight committee, subcommittees have convened quarterly in 2018 to ensure progress within the Action Plan. City staff participates in the Mapping Suitable Sites Subcommittee with Monterey County Staff. The subcommittee works on mapping potential farmworker housing sites within and around the City. The City's GIS department created an online mapping tool to identify potential sites for the farmworker employee housing.
H-13. Housing for Local Workforce	Contribute a share of funding to participate in and conduct a special countywide study that requires a scientific community survey and/or a survey of agricultural employers in the County to further define housing needs of farm labor workforce, financing constraints and opportunities, and best practices by the end of 2016. Based on the outcomes of the study, develop appropriate programs/strategies to address the housing needs of farmworkers.	2016	In January of 2016, City staff announced the formulation of the study at the AMBAG Planning Directors meeting and the goal of defining partners and the study area. After certification of the Housing Element in March of 2016, staff further explored collaboration and partnerships. By June of 2016, the city of Salinas identified collaboration/financial support from Santa Cruz County, Monterey County, AMBAG, and the cities of Watsonville, Soledad, Gonzales, Greenfield and King. An Oversight Committee of 25 people, comprised of representatives of the funding partners and stakeholders such as agricultural business associations, affordable housing developers, farmworker advocates, and philanthropists, met in June to review a draft RFP. The Oversight Committee conducted interviews in October, and in November of 2016, the City Council of Salinas approved a Professional Services Agreement with California Institute for Rural Studies and California Coalition for Rural Housing. The survey of 400 farmworkers and 30 employers was completed during peak harvest seasons in 2017. The City and its partners finalized a Farmworker Housing Study and Action Plan for the Salinas Valley and Pajaro Valley in June of 2018. Since then, the Oversight Committee for the FHS Action Plan meets quarterly to give updates on their progress. There are subcommittees within the oversight committee that ensure targeted progress on the action plan. Monterey Bay Economic Partnership and the City are collaborating to produce quarterly update reports on the progress of the Action Plan.

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

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
H-14. Continuum of Care for the Homeless	Continue support for inclement warming shelter during the winter months in FY 2015-16 and subsequent years if funding permits.	Ongoing	The City through an MOU with the County continues to support the operations of a Winter Warming Shelter located in Salinas.
H-14. Continuum of Care for the Homeless	Complete the renovation of 10 Soledad into a homeless sanitation facility by 2017.	2017	The City has reconsidered the use of 10 Soledad Street. 10 Soledad Street is proposed to be demolished due to its hazardous conditions.
H-14. Continuum of Care for the Homeless	Support rehabilitation of 113-115 East Lake Street for the CSUMB Learning Center and health center.	Ongoing	The rehabilitation is completed and the Chinatown Health Services is currently operated by Franciscan Workers of Junipero Serra.
H-14. Continuum of Care for the Homeless	Through the annual planning process of the CDBG, HOME, and ESG funds, evaluate and allocate funding for services and facilities for the homeless and at-risk homeless to implement the Continuum of Care.	Ongoing	In 2018, the City's ESG (Federal and State) and CDBG-funded non-profit agencies that work directly to contact unsheltered persons in order to provide assistance: Interim Inc.'s McHOME program of street outreach, emergency shelter, HMIS; Housing Resource Center emergency rental assistance, homeless prevention, rapid rehousing and the First United Methodist Church Neighborhood Services Program to renovate the kitchen and laundry room serving 150 persons daily.
H-14. Continuum of Care for the Homeless	Continue participation in CHSP and expand regional collaboration, especially Monterey County, to explore the feasibility of Social Investment bonds and joint development/funding of facilities and services.	Ongoing	In addition to receiving federal ESG entitlement funding, the City administered State ESG non-entitlement funding through HCD as a designated Administrative Entity. The City accepted the regional responsibility of administering the State, non-entitlement ESG funds for San Benito and Monterey Counties for the five ESG categories of activities. Both entitlement and non-entitlement ESG funding allows the City to undertake a variety of programs that are instrumental in providing affordable housing, homelessness prevention services, and furthering partnerships with public service organizations addressing the human service needs of the city's low-income, elderly and special needs communities. The City continues to partner with the County to support the operations of a Winter Warming Shelter.
H-14. Continuum of Care for the Homeless	Continue to collaborate with CHAT to implement a comprehensive strategy for addressing the homeless issues in the Chinatown area.	Ongoing	The City participates in monthly Chinatown Homeless Action Team (CHAT) meetings with representatives of the Coalition of Homeless Service Providers, Interim Inc., California State University Monterey Bay (CSUMB), Sun Street Centers, Mid-Peninsula Housing Coalition, Housing Resource Center of Monterey County and the FWJS.
H-14. Continuum of Care for the Homeless	Beginning in FY 2015-16, allocate funding for Homelessness Response Program and Outreach Coordinator to coordinate multi-agency response to encampments and facilitate access to services by unhoused persons and families, and to further support the City/County/Coalition partnership to develop joint facilities and co-located services.	Ongoing	There has been multi-agency collaboration on the response to encampments, through the CHSP and CHAT and the Salinas Chinatown Community Board (SDCB).
H-15. Fair Housing	Provide fair housing resources information on City website, at public counters, and through public service agencies.	Ongoing	Bilingual brochures with fair housing information are provided in City offices and libraries, and distributed through public service agencies and at special events such as the celebration of National CDBG Week. Every April the City Council issues a Proclamation for Fair Housing Month to draw further attention to fair housing services.
H-15. Fair Housing	Through the annual planning process of the CDBG funds, evaluate and allocate funding for fair housing services as a continued priority.	Ongoing	The City continues to allocate CDBG funding to fair housing service providers. In 2018, the City founded Legal Services for Seniors and ECHO to provide fair housing services in Salinas.
H-15. Fair Housing	Coordinate with Salinas community-based non-profits to ensure City outreach materials and programs reach linguistically isolated populations.	Ongoing	Staff meets periodically with subrecipients and other anti-poverty agencies, as well as public hearings on the Action Plan and CAPER.
H-15. Fair Housing	Continue coordination and support of local Fair Housing Service providers, school districts and collaborative partners to expand fair housing education of tenants and landlords.	Ongoing	The City entered into an MOU with HACM, County of Monterey, City of Monterey and City of Seaside and continued to work on the update of the Analysis of Impediments to Fair Housing Choice (AI).

General Comments:

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

Jurisdiction	Salinas
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			3	3					
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income			3	3					