



# COUNTY OF SANTA CRUZ

## PLANNING DEPARTMENT

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KATHLEEN MOLLOY PREVISICH, PLANNING DIRECTOR

February 11, 2013

Planning Commission  
County of Santa Cruz  
701 Ocean Street  
Santa Cruz, CA 95060

AGENDA DATE: February 27, 2013

AGENDA ITEM #: 9

TIME: After 9:00 a.m.

### SUBJECT: 2012 General Plan Annual Report

Planning Commissioners:

State law and County regulations require that an annual report regarding progress toward the implementation of the General Plan be prepared each year. Public hearings and review of this report by your Commission and the Board of Supervisors are required by County regulations. State law also requires that this report be submitted to the Office of Planning and Research and the Department of Housing and Community Development (HCD). Several categories, such as approved General Plan amendments, progress in meeting regional fair share housing needs, park site acquisition, and the Urban Services Line annual review, are required areas of reviewed and are discussed in this 2012 Annual Report (see Exhibit A). Various housing statistics are reported on forms developed by HCD (see Exhibit B). Also noted in Table C of Exhibit B, the County's Redevelopment Agency was eliminated February 1, 2012, which has adversely affected a number of housing programs.

### SUMMARY AND RECOMMENDATION

The attached General Plan Annual Report summarizes General Plan-related activity that occurred in 2012, including a Housing Element progress report, as well as pending and anticipated future General Plan-related actions.

It is, therefore, RECOMMENDED that your Commission:

1. Conduct a public hearing on the 2012 General Plan Annual Report; and;
2. Direct Planning staff to include your comments in the report to the Board of Supervisors.

Sincerely,

Wanda Williams  
Assistant Planning Director

Steven Guiney AICP  
Principal Planner

Exhibit A: 2012 Annual General Plan Report  
Exhibit B: Housing Element Annual Progress Report

## 2012 GENERAL PLAN ANNUAL REPORT

### ➤ 2012 Amendments

- 9687 Soquel Drive. On July 11, 2012, the Planning Commission recommended Board of Supervisors approval of a General Plan amendment for Assessor's Parcel Number 041-233-23, located at 9687 Soquel Drive in Aptos, from split Land Use Designation C-S (Service Commercial) and R-UL (Urban Low Density Residential) to C-S (Service Commercial) and to amend the zone district from split Zone District C-4 (Commercial Services) and R-1-20 (Single Family Residential, 20,000 square feet minimum parcel size to C-4 (Commercial Services). The Board of Supervisors approved the General Plan and Zoning amendments on August 21, 2012.
- Nonconforming Uses and Structures: In January of 2012, the Planning Commission recommended that the Board of Supervisors amend policies in Chapter 2 (Land Use) and Chapter 8 (Community Design) of the Santa Cruz County General Plan regarding nonconforming uses and structures, to allow existing legal nonconforming uses and structures in all zone districts to continue, to be maintained and improved, and facilitate repair after catastrophic events, while requiring discretionary review for extensive modifications to nonconforming uses or structures as appropriate to address potential impacts to public health, safety and welfare. The Board of Supervisors approved the proposed changes on March 20, 2012. The amendments were bifurcated, becoming effective outside Coastal Zone as of April 20, 2012. The amendments became effective inside the coastal zone upon certification by the Coastal Commission on October 10, 2012, and were therefore in effect county-wide as of that date.
- Public Safety Facility GP land use designation change. The Planning Commission recommended changes to the land use designation of a developed site from C-S (Service Commercial) to P (Public/Institutional Facilities and to rezone the site from M-1 (Light Industrial) to PF (Public and Community Facilities) to enable a proposal to construct improvements for the County Public Safety facility by retrofitting three existing commercial buildings located in the Live Oak Business Park at 5200 and 5400 Soquel Avenue and 2400 Chanticleer Avenue (Assessor's Parcel Numbers 029-021-56; 029-021-57; and 029-021-58) and development of new gates, fencing and appurtenant structures in the parking and circulation area of the site (Assessor's Parcel Number 029-021-59). The proposal was approved by the Board of Supervisors on October 30, 2012.

### ➤ Status of Development on 20 Units/Acre Sites

- As required by the Housing and Community Development Department (HCD) as part of the certification of the County's Housing Element, in 2007 – 2009, 30 acres of land were rezoned to allow for high density housing at 20 units per acre. A total

of six sites comprising the 30 acres were rezoned by the Board of Supervisors over a one year period, from June 2008 through June 2009. The Board's action to rezone the four acre Poor Clare's site was submitted to the Coastal Commission for approval, but was subsequently withdrawn before the Coastal Commission could act, so that site is no longer included. However, even with the removal of that four acre site, the County has enough land rezoned for high-density housing to meet HCD requirements. The General Plan requires that the Planning Department report to the Board of Supervisors on development permits that have been approved or issued for each of the remaining sites. The rezoning of the sites included approval of a Planned Unit Development for each site to authorize development of high density housing by right with the only subsequent required approvals and permits being a Design Review approval by the Board of Supervisors and a building permit issued for each building.

A Design Review for 88 affordable units on the Minto Road site off Green Valley Road north of Watsonville (APN 051-51-135) was approved in 2009. During Calendar Year 2011, building permits were approved for the units and they are now under construction.

A Design Review for 40 affordable units at the Aptos Blue (formerly Miller) site located on Aptos Rancho Road north of Soquel Drive in Aptos (APN 039-471-09, 7839 Soquel Drive #A) was approved in 2012. Building permits have been issued and the project is under construction.

No approvals beyond the Planned Unit Development Permits have been obtained for the remaining sites.

➤ **Park Site Acquisitions and Reviews of Development Applications**

In 2012, no potential sites were reviewed by the Parks and Recreation Commission. The review by the Parks and Recreation Commission of possible acquisition sites for park purposes is usually triggered when a development application is submitted for a property that has been designated as a potential park site. The Parks and Recreation Commission can recommend to the Board of Supervisors that a site be acquired in whole or in part or can decline to make a recommendation.

➤ **Commercial Agricultural Land Classification Review**

No new applications for review of and possible change to the land use designation of agricultural parcels were received or acted upon in 2012.

➤ **Annual Urban Services Line Review**

There were no applications filed in 2012 to amend the Urban Services Line.

When the Urban Services Line (USL) was established, in 1979, there was the potential to construct approximately 13,000 additional housing units within the urban area. Based on

current zoning, there is a potential for approximately 2,310 additional housing units (not including second units) on residentially-zoned parcels within the urban area.

As the urban areas reach buildout, discussions concerning how to accommodate future growth will be necessary as the County continues to strive to meet its fair share housing requirements. There are essentially two ways to accommodate more urban growth, either by expanding the USL or by developing a more compact land use pattern inside the existing USL.

➤ **Progress in Meeting Fair Share of Regional Housing Need (see Exhibit B)**

➤ **Other Pending/Possible Amendments and Implementation for 2013**

- There are seventeen (17) known sites with incorrect zoning and/or land use designation, some due to drafting errors associated with the 1994 General Plan Update and some due to apparent drafting errors dating from before 1994. Due to budget constraints, and because the Planning Department absorbs the cost of correcting drafting errors, corrections will only be brought forward upon request of the property owners. There was one such request that was completed in 2012 (9687 Soquel Drive), discussed at the beginning of this report.
- The Transit Corridors Plan is proceeding with a number of stakeholder and public meetings having been held and with consultant work continuing. It is expected that General Plan changes will be considered from this effort that would enable additional commercial and residential development along the Soquel Drive Corridor from the Dominican Hospital area to State Park Drive in Aptos. Final recommendations will require public hearings by the Planning and Board of Supervisors. It is also expected that the information developed from the Plan will allow similar application to other transportation corridors in the unincorporated area.

➤ **Future Revision of the General Plan/LCP**

Excepting the Housing Element, the General Plan/LCP was last updated in 1994. The Housing Element, that must be update every five years, was adopted by the Board of Supervisors on January 12, 2010 and certified by the Housing and Community Development Department on May 5, 2010. In 2005, the Board of Supervisors adopted a General Plan update surcharge fee applicable to new applications to provide a source of funding to update the General Plan in the future.

The scope of a General Plan update has not yet been determined but will reflect our challenges as a community to provide balanced neighborhood protection, resource protection, and economic opportunities, and to address the following issues:

- Water availability;
- Traffic and transportation;
- Providing affordable housing and strategies to meet continuing Regional Housing Needs;

- How to best accommodate additional housing as the area within the Urban Services Line reaches buildout;
- Adequacy of sites to support appropriate levels of commercial and industrial zoned lands;
- Strategies to balance our jobs/housing ratio to ensure that we create an adequate number of jobs and housing for our growing population;
- Strategies for reducing land use-related greenhouse gas emissions, as required by State Law (AB 32 and SB 375).

A comprehensive General Plan update is not envisioned for several years, but certain amendments will be needed prior to that time to ensure that the General Plan/LCP continues to reflect community values and is consistent with State law and federal law. An example of this is an update to the Safety Element of the General Plan for which the Planning Department has received a grant. The update will ensure consistency with changes to federal and state laws as well as reflect current community values. It is anticipated that subsequent amendments to the Safety Element will be forthcoming in the next two years.

➤ **Nature of this report**

This document is a reporting document required per Government Code Section 65400 and is not intended to create or alter policy. The content is provided for informational purposes only and is exempt from the requirements of the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15306, Information Collection.

EXHIBIT A

**2012 ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

| Jurisdiction     | County of Santa Cruz |
|------------------|----------------------|
| Reporting Period | 2007 - 2015          |

Table A

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

| Project Identifier<br>(may be APN No.,<br>project name or<br>address) | Unit<br>Category<br>R=Renter<br>O=Owner | Tenure | Affordability by Household Income |                |                     |                              | Total Units<br>per<br>Project | Assistance<br>Programs<br>for Each<br>Development | Deed<br>Restricted<br>Units | Housing without<br>Financial Assistance<br>or Deed Restrictions |
|---|---|--------|-----------------------------------|----------------|---------------------|------------------------------|-------------------------------|---|-----------------------------|---|
|   |   |        | Very Low-<br>Income               | Low-<br>Income | Moderate-<br>Income | Above<br>Moderate-<br>Income |                               |   |                             |   |
| Aptos Blue  | 5+                                      | R      | 39                                | 0              | 1                   | 0                            | 40                            | HOME,<br>RDA/County,<br>TCAC, MHSA                | PUD                         | 0   |
| Canterbury Park   | 5+                                      | O      |                                   |                | 19                  |                              | 19                            | CalHOME,<br>RDA/County,<br>BEGIN                  | PUD                         | 0   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
|   |   |        |                                   |                |                     |                              |                               |   |                             |   |
| (9) Total of Moderate and Above Moderate from Table A3                | ▲                                       | ▲      | 46                                | 28             | 74                  | 0                            |                               |   |                             |   |
| (10) Total by income Table A/A3                                       | ▲                                       | ▲      | 39                                | 0              | 66                  | 28                           | 134                           | 0   |                             |   |
| (11) Total Extremely Low-Income Units*                                |   |        |                                   |                |                     | 0                            |                               |   |                             |   |

\* Note: These fields are voluntary

**2012 ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

|                  |                      |
|------------------|----------------------|
| Jurisdiction     | County of Santa Cruz |
| Reporting Period | 2007 - 2015          |

**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 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 GC Section 65583.1(c)(1)

| Activity Type                     | Affordability by Household Income |                  |             | (4) 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* | Total Units |   |
| (1) Rehabilitation Activity       |                                   |                  | 0           |   |
| (2) Preservation of Units At-Risk |                                   |                  | 0           |   |
| (3) Acquisition of Units          |                                   |                  | 0           |   |
| (5) Total Units by Income         | 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 <b>Moderate</b>       | 29             | 0           | 0              | 17              | 0        | 46                         |
| No. of Units Permitted for <b>Above Moderate</b> | 28             | 0           | 0              | 0               | 0        | 28                         |

\* Note: This field is voluntary

**2012 ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

|                  |                      |
|------------------|----------------------|
| Jurisdiction     | County of Santa Cruz |
| Reporting Period | 2007 - 2015          |

**Table B**

**Regional Housing Needs Allocation Progress**

**Permitted Units Issued by Affordability**

|  |                     | Enter Calendar Year starting with the first year of the RHNAs allocation period. See Example. |        |        |        |        |        |        |        |        |        |                                 |                                      |  |
|--|---------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------------------------|--------------------------------------|--|
|  |                     | RHNA Allocation by Income Level   | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 6 | Year 7 | Year 8 | Year 9 | Total Units to Date (all years) | Total Remaining RHNA by Income Level |  |
| Income Level   |                     | Deed Restricted   | 288    | 10     | 8      | 6      | 0      | 87     | 39     |        |        |                                 |                                      |  |
| Very Low   | Deed Restricted     | 288   | 10     | 8      | 6      | 0      | 87     | 39     |        |        |        | 150                             | 138                                  |  |
|  | Non-deed restricted |   |        |        |        |        |        |        |        |        |        |                                 |                                      |  |
| Low  | Deed Restricted     | 217   | 10     | 8      | 5      | 13     |        |        |        |        |        | 36                              | 181                                  |  |
|  | Non-deed restricted |   |        |        |        |        |        |        |        |        |        |                                 |                                      |  |
| Moderate   | Deed Restricted     |   |        |        |        |        |        |        |        |        |        |                                 |                                      |  |
|  | Non-deed restricted | 245   | 10     | 8      | 6      | 14     | 1      | 20     |        |        |        | 92                              | 153                                  |  |
| Above Moderate   |                     | 539   | 80     | 82     | 37     | 32     | 35     | 12     |        |        |        | 278                             | 261                                  |  |
| Total Units ▲ ▲ ▲  |                     | 1,289   | 110    | 106    | 54     | 59     | 139    | 88     |        |        |        | 556                             | 733                                  |  |
| Remaining Need for RHNA Period ▲ ▲ ▲ ▲ ▲ ▲ ▲ ▲ ▲ ▲ ▲ ▲ ▲ |                     |   |        |        |        |        |        |        |        |        |        |                                 |                                      |  |

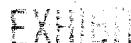
Note: units serving extremely low-income households are included in the very low-income permitted units totals.

**2012 ANNUAL ELEMENT PROGRESS REPORT**  
*Housing Element Implementation*

(CCR Title 25 §6202)

| Jurisdiction   | County of Santa Cruz                   |                           |             |             |
|--|--|---------------------------|-------------|-------------|
| Reporting Period   | 2007 - 2015                            |                           |             |             |
| <b>General Comments:</b>   |  |                           |             |             |
| <p><b>High Density Housing Sites</b></p> <p>As required by the Housing and Community Development Department as part of the certification of the County's Housing Element, 30 acres of land was rezoned to allow for by right high density housing at 20 units per acre. A total of six sites comprising 30 acres were rezoned by the Board of Supervisors and Planned Unit Developments were approved for each, with two further steps required before actual development: a Design Review approval and building permit approval. One site, the Poor Clares site, is located in the coastal zone and was submitted to the Coastal Commission for approval, but was withdrawn by the County; consequently, that site is no longer included. A Design Review application has been approved to construct 40 multi-family units on the Aptos Blue (formerly Miller) site located off of Aptos Rancho Road (situs address is 7839 Soquel Drive #A), building permits have been issued, and the project is under construction. A Design Review for 88 affordable units on the Minto site was approved in 2009, buildings permits were issued in 2011, and those units are currently under construction. No Design Review or building permit approvals have been obtained for any of the other sites.</p> |  |                           |             |             |
| Site Name  | APN                                    | Street Address            | Acreage     | Total Units |
| Nigh   | 029-021-47                             | 5940 Soquel Avenue        | 5           | 100         |
| Erlach   | 037-101-02<br>037-061-66<br>037-061-04 | 3250 - 3420 Cunnision Ln. | 5.1         | 102         |
| Poor-Clares  | 042-041-06                             | 280 State Park Dr.        | 4           | 80          |
| Aptos Blue (formerly Miller)   | 039-471-09                             | 7839 Soquel Dr. #A        | 2           | 40          |
| Minto  | 051-211-35                             | Minto Road                | 4.4         | 88          |
| Atkinson   | 048-211-25<br>048-211-09               | 56 Atkinson Ln.           | 10          | 200         |
| <b>Total</b>   |  |                           | <b>26.5</b> | <b>530</b>  |

|                               | A  | B  | C                 | D  | E | F | G | H | I | J | K | L | M |  |
|-------------------------------|--|--|-------------------|--|---|---|---|---|---|---|---|---|---|--|
| Program Implementation Status |  |  |                   |  |   |   |   |   |   |   |   |   |   |  |
|                               |  | Housing Programs Progress Report - Government Code Section 65583.          |                   |  |   |   |   |   |   |   |   |   |   |  |
| 2                             |  | Program Description<br>(By Housing Element Program Names)                  |                   |  |   |   |   |   |   |   |   |   |   |  |
| 3                             | Describe progress of programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element  |  |                   |  |   |   |   |   |   |   |   |   |   |  |
| 4                             | Name of Program  | Objective  | Timeframe in H.E. | Status of Program Implementation   |   |   |   |   |   |   |   |   |   |  |
| 5                             | Program 1.1: Explore opportunities for rezoning other appropriate Urban sites to RM zoning and increasing densities on current RM zoned sites to densities more appropriate for attached housing.  | Identify existing sites for new housing opportunities for additional sites | 2010 - 2011       | On-going. Exploration will continue in conjunction with the sustainable communities and transit corridor plan. Funding obtained through a Sustainable Communities Council Grant  |   |   |   |   |   |   |   |   |   |  |
| 6                             | Program 1.2: Explore options for expanding affordable housing opportunities in the rural portions of the County, including mixed use and other projects, primarily within established village areas.   | Identify existing sites for new housing opportunities for additional sites | On-going          | In the last two years the County has implemented a regulatory reform program that includes provisions to allow property owners to more easily maintain existing structures, including rental housing, in the rural areas and removal of income restrictions on second units.   |   |   |   |   |   |   |   |   |   |  |
| 7                             | Program 2.1: Maintain increased Redevelopment Agency Set-Asides for the Low and Moderate Income Housing Fund where financially feasible.   | Encourage and assist in the development of housing                         | 2007 - 2014       | Housing Section of the Planning Department continues established programs to encourage and assist in the development of housing. For FY 2011-2012, the Board of Supervisors suspended the additional 5 percent Redevelopment Agency Set-Asides for the Low and Moderate Income Housing Fund. The Redevelopment Agency was eliminated effective February 1, 2012.   |   |   |   |   |   |   |   |   |   |  |
| 8                             | Program 2.2: Continue to maximize leveraging funds when collaborating with developers of affordable housing (for-profits and non-profits) and maximize long-term affordability restrictions to promote the development of a variety of housing types to meet the needs of all Santa Cruz County Households, including those that are Extremely Low-income, which will require consideration of additional local subsidies. Funds will continue to be leveraged from federal, state, and private sources, thereby maximizing the impact of RDA dollars. | Encourage and assist in the development of housing                         | On-going          | The County uses affordable housing fund to leverage sources of funding by partnering with non-profit housing developers on affordable housing projects.  |   |   |   |   |   |   |   |   |   |  |
| 9                             | Program 2.3 Maintain RDA funding support, and augment if necessary, for the six sites rezoned as part of the 2006 Housing Element to 20 unit/acre densities to address the needs of lower income households. (The initial funding commitment was for \$15 million.)  | Encourage and assist in the development of housing                         | 2007-2014         | Three of the rezoned sites have commitments of former Redevelopment Agency housing funds. As of January 2013, two projects are under construction with another in the pre-development stage.   |   |   |   |   |   |   |   |   |   |  |
| 10                            | Program 2.4: Improve community understanding of the issues related to affordable housing and the benefits of compact communities in terms of resource conservation and community vitality through developing a community-based educational program.  | Encourage and assist in the development of housing                         | 2010-2012         | On going and in progress. Specific housing project examples with community meetings that included discussion of compact development include Harper Street and Aptos Blue (one of the County's high-density, 20-unit-per-acre sites). Additionally, there have been community meetings and discussions about compact development with implementation of the Sustainable Communities Program and development of the Climate Action Strategy. |   |   |   |   |   |   |   |   |   |  |
| 11                            | Program 2.5: Explore expanding local funding sources to assist in the financing of affordable housing, including transfer taxes, bonds for affordable housing projects and other opportunities.  | Encourage and assist in the development of housing                         | 2010-2014         | Current economic realities have frustrated implementation of this program.   |   |   |   |   |   |   |   |   |   |  |
| 12                            | Program 2.6: In order to encourage the development of SRQ's, consider ordinance and General Plan changes to enable new units that are 500 square feet of habitable area or smaller in size be counted, for the purpose of calculating density on RM zoned sites within the Urban Services Line, as 0.5 unit.   | Encourage and assist in the development of housing                         | 2010-2011         | Preliminary research has been completed to identify locations and site conditions. A possible location has been identified for small units.  |   |   |   |   |   |   |   |   |   |  |
| 13                            | Program 3.1: Revise procedures (and regulations, if necessary) to streamline and simplify building and development permit processes and regulations, particularly focused on small-scale residential structures and non-conforming structures and uses.  | Remove unnecessary governmental constraints to housing                     | On-going          | On-going efforts include adoption of the 2010 California Building Code, adoption of revisions to the County's non-conforming ordinance, and adoption of a minor exception ordinance to simplify the process and reduce time and expense for, e.g., encroachments of 15% or less into required setbacks.  |   |   |   |   |   |   |   |   |   |  |



|    | A   | B  | C                | D  | E | F | G | H | I | J | K | L | M |
|----|---|--|------------------|--|---|---|---|---|---|---|---|---|---|
|    | Name of Program   | Objective  | Timeline in H.E. | Status of Program Implementation   |   |   |   |   |   |   |   |   |   |
| 4  | Program 3.2: Revise land use regulations to encourage second units through removal of income, rent and occupancy restrictions, and once adopted, promote public awareness of those changes through the zoning counter and public brochures.   | Remove unnecessary governmental constraints to housing   | 2008             | These restrictions were removed in 2009.   |   |   |   |   |   |   |   |   |   |
| 14 | Program 3.3: Explore options to reduce the cost of infrastructure requirements for Second Units through working with water and fire agencies.   | Remove unnecessary governmental constraints to housing   | 2010-2012        | The County investigated fee waivers for water meters for 2nd units, but was unsuccessful in obtaining agreement from water providers.  |   |   |   |   |   |   |   |   |   |
| 15 | Program 3.4: Work with local utility districts to ensure compliance with the state law requirement that all public sewer and water providers provide priority to and retain sufficient capacity for affordable housing projects.  | Remove unnecessary governmental constraints to housing   | On-going         | On-going   |   |   |   |   |   |   |   |   |   |
| 16 | Program 3.5: Support additional incentives that will expand the opportunities for increased residential uses within mixed use developments in the County, such as flats above retail uses, including expanding the PUD Ordinance to facilitate such uses. Potential incentives include defining nodes/corridors where mixed use projects would be strongly encouraged or required and exploring reduced parking and other standards for mixed use projects. | Remove unnecessary governmental constraints to housing   | 2009             | A revised PUD ordinance was adopted by the Board of Supervisors in 2009. Also, the County has received Proposition 84 grant funds to identify nodes and corridors for mixed use projects.  |   |   |   |   |   |   |   |   |   |
| 17 | Program 3.6: Explore the structure of an overlay district for encouraging mixed use projects and defining corridors and nodes for implementing such a program.  | Remove unnecessary governmental constraints to housing   | 2012-2014        | See Program 3.5  |   |   |   |   |   |   |   |   |   |
| 18 | Program 3.7: Explore creating a construction legalization program to legalize unpermitted Second Units and other existing residential structures.   | Remove unnecessary governmental constraints to housing   | 2011-2012        | Work on this program has begun; it is anticipated that a proposal for a construction legalization program will be presented to the Board of Supervisors for consideration later in 2011.   |   |   |   |   |   |   |   |   |   |
| 19 | Program 3.9: In cooperation with the County's cities, monitor the countywide job/housing balance, including development that results in job or housing growth and include this data in periodic reports to the Board of Supervisors.  | Remove unnecessary governmental constraints to housing   | On-going         | The Mayor's Select Committee, which is the responsible entity, has not yet reported on this to the Board of Supervisors.   |   |   |   |   |   |   |   |   |   |
| 20 | Program 3.10: Cooperate with the County's cities and other public agencies in resolving regional infrastructure issues including transportation, water supply, and sewage treatment.  | Remove unnecessary governmental constraints to housing   | On-going         | The Santa Cruz County Regional Transportation Commission purchased the Santa Cruz Branch Rail Line running from Pajaro to Davenport and is working on additional upgrades to the Highway One corridor between Santa Cruz and Capitola. |   |   |   |   |   |   |   |   |   |
| 21 | Program 4.1: Retain existing regulatory programs regarding Mobile Homes, including: mobile home rent control, land use restrictions to limit conversions to mobile home parks to other uses, and regulations related to sham conversions.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going         | These regulatory features remain in place and are ongoing.   |   |   |   |   |   |   |   |   |   |
| 22 | Program 4.2: Retain the Condominium Conversion Ordinance (County Code Chapter 14.02) to protect rental housing stock.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going         | Significant strengthening of the condominium regulations were accomplished with the certification by the Coastal Commission of Ordinance No. 4844 in 2007. The ordinance remains in place.   |   |   |   |   |   |   |   |   |   |
| 23 |   |  |                  |  |   |   |   |   |   |   |   |   |   |

| A                                | B   | C  | D   | E | F | G | H | I | J | K | L | M |
|----------------------------------|---|--|---|---|---|---|---|---|---|---|---|---|
| Status of Program Implementation |   |  |   |   |   |   |   |   |   |   |   |   |
| 4                                | Name of Program   | Objective  | Timeframe in H.E.   |   |   |   |   |   |   |   |   |   |
| 24                               | Program 4.3: Develop methods to streamline and simplify the land use regulations as they apply to non-conforming residential structures.  | Preserve and improve existing housing units and expand affordability within the existing housing stock | Ordinance 51119 amended regulations in Chapter 13.10 (Zoning Ordinance) of the Santa Cruz County Code and policies in Chapter 2 (Land Use) and Chapter 8 (Community Design) of the Santa Cruz County General Plan regarding nonconforming uses and structures, to allow existing legal nonconforming uses and structures in all zone districts to continue, to be maintained and improved, and facilitate repair after catastrophic events, while requiring discretionary review for extensive modifications to nonconforming uses or structures as appropriate to address potential impacts to public health, safety and welfare. See continuation page for details. |   |   |   |   |   |   |   |   |   |
| 25                               | Program 4.4: Continue to implement programs intended to assist low income households to maintain quality units in mobile home parks through the RDA's mobile home Coach Change-out Program and the Mobile Home Rehabilitation Program.  | Preserve and improve existing housing units and expand affordability within the existing housing stock | 2010-2011<br>With the elimination of Redevelopment, no new funding is available, however, State Cal Home OOR grant can be applied to mobilehomes.   |   |   |   |   |   |   |   |   |   |
| 26                               | Program 4.5: Maintain a central database that includes an inventory of affordable housing, affordable housing stock characteristics, and household unit data for the County's affordable housing units, including inclusionary units and other affordable units built by non-profit and for-profit developers. Make such information available to interested parties who may need it for funding applications and program descriptions or for those seeking affordable housing opportunities. | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going<br>Database created in 2007 is currently being updated   |   |   |   |   |   |   |   |   |   |
| 27                               | Program 4.6: Explore regulatory options for recognizing and legalizing hotels/motels that have over time been converted to permanent occupancy.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | 2010-2014<br>The Planning Department began compiling a list of the locations of hotels/motels that have been converted to permanent occupancy and working on potential legalization measures; however, this activity has been put on hold due to other priorities and lack of staff.  |   |   |   |   |   |   |   |   |   |
| 28                               | Program 4.7: Continue to develop strategies to preserve all affordable units with expiring restrictions, including Measure J units and HUD-assisted affordable housing units.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going<br>On-going  |   |   |   |   |   |   |   |   |   |
| 29                               | Program 4.8: Continue to implement the Affordable Housing Preservation Program to preserve the affordability restrictions of individual affordable units faced with foreclosure by acquiring units prior to the trustee sale or other actions.  | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going<br>Based on funding availability. With the elimination of Redevelopment, funding is dependent on securing grants. Most recently, the County has received Mortgage Assistance funding through the State Home, Cal Home, and BEGIN programs and implementation is under way.   |   |   |   |   |   |   |   |   |   |
| 30                               | Program 4.9: Continue the County First Time Homebuyer Loan Program and the Rental/Mortgage Assistance Program.  | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going<br>On-going  |   |   |   |   |   |   |   |   |   |
| 31                               | Program 4.10: Continue to require that tenants' security deposits earn interest that is payable to the tenant on an annual basis or at the time tenancy ceases.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going<br>The County has one year remaining on a three year contract for rental deposits and has recently been awarded State Home funds for the same purpose.   |   |   |   |   |   |   |   |   |   |
| 32                               | Program 4.11: Maintain programs to assist lower income residents in securing housing entry costs (rental deposit and security costs) and short term rental assistance when the tenant faces eviction due to lack of rent payment as a result of one-time cash-flow problems.  | Preserve and improve existing housing units and expand affordability within the existing housing stock | <b>B</b><br>The County has one year remaining on a three year contract for rental deposits and has recently been awarded State Home funds for the same purpose.   |   |   |   |   |   |   |   |   |   |



|    | A<br>Name of Program   | B<br>Objective   | C<br>Timeframe<br>in H.E. | D   | E | F | G | H | I | J | K | L | M                                       |
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| 4  | Status of Program Implementation   |  |                           |   |   |   |   |   |   |   |   |   |   |
| 33 | Program 4.12: Maintain the existing requirements that owners of units deemed uninhabitable must pay relocation assistance to affected tenants.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | On-going                  |   |   |   |   |   |   |   |   |   | On-going                                |
| 34 | Program 4.13: Develop Policies for regulating the conversion of existing housing units to vacation rentals in order to limit the impact of such conversions on the stock of housing and on the integrity of single family neighborhoods.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | 2010-2011                 | A vacation rental ordinance, regulating, inter alia, the conversion of existing housing units to vacation rentals was approved by the County Planning Commission, Board of Supervisors, and the Coastal Commission and became effective in late 2011. |   |   |   |   |   |   |   |   |   |
| 35 | Program 4.14: Explore program options available to replace housing units removed by non-residential development.   | Preserve and improve existing housing units and expand affordability within the existing housing stock | 2011-2013                 |   |   |   |   |   |   |   |   |   | Work on this program has not yet begun. |
| 36 | Program 4.15: Explore opportunities to expand housing rehabilitation program to address dilapidated farmworker housing and substandard housing in existing neighborhoods.  | Preserve and improve existing housing units and expand affordability within the existing housing stock | 2011-2013                 | The County has obtained one million dollars from the CalHOME Rehabilitation program to rehabilitate substandard housing and the program is underway.  |   |   |   |   |   |   |   |   |   |
| 37 | Program 5.1: Implement Program 2.6 (allowing that units that are 500 square feet of habitable area or smaller in size be counted, for the purpose of calculating density under the General Plan and County ordinances on RM zoned sites, as 0.5 unit) in a manner that expands housing opportunities for special needs housing populations.  | Promote housing equal opportunity and production on special needs housing units                        | On-going                  |   |   |   |   |   |   |   |   |   | On-going. See Program 2.6               |
| 38 | Program 5.2: Continue to seek all available sources of financing for affordable housing opportunities for the special needs households in the County. Specifically target the following known sources:<br>o Governor's Homeless Initiative<br>o Joe Serna, Jr. Farmworker Housing Grant Program<br>o Mobilehome Park Resident Ownership Program (MPROP)<br>o Multifamily Housing Program (MHP)<br>o CalHome<br>o Home Investment Partnerships Program (HOME)   | Promote equal housing opportunity and production on special needs housing units                        | On-going                  |   |   |   |   |   |   |   |   |   | On-going                                |
| 39 | Program 5.3: Review policies that affect group homes, transitional housing, and the full range of licensed healthcare programs and facilities in order to:<br>o Determine whether or not local land use regulations can be changed to encourage additional use of residences or construction of new facilities for these purposes.<br>o Determine long term sustainability of existing group home facilities for lower income individuals and consider providing incentives needed to sustain existing facilities and develop additional facilities to meet the County's needs;<br>o Ensure that local requirements conform with State Land Use Law regarding group homes, transitional housing and shelters, especially the number of beds triggering a discretionary permit. | Promote housing equal opportunity and production on special needs housing units                        | 2010-2012                 | This program was envisioned to move forward in cooperation with the County Health Department. At this time, there are insufficient staff resources to proceed.  |   |   |   |   |   |   |   |   |   |



|    | A<br>Name of Program   | B<br>Objective   | C<br>Timeframe<br>in H.E. | D  | E | F | G | H | I | J | K | L | M |
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|    |  |  |                           | Status of Program Implementation   |   |   |   |   |   |   |   |   |   |
| 4  | Program 5.4: Continue support of programs to address the needs of local homeless populations, including:<br>o Supporting and funding the Emergency Winter Shelter Program which provides shelter to homeless persons during the winter months;<br>o Supporting efforts of the Countywide Continuum of Care Coordinating Group to address the housing and service needs of people who are homeless. These include emergency, transitional and permanent supported housing, and supportive services such as employment support, case management, and treatment for health, substance abuse, and mental illnesses; and<br>o Identifying potential sites for and potential financial contributions to the construction of transitional facilities and replacing the National Guard Armory in Santa Cruz County in accordance with the priorities established in the Ten Year Strategic Plan for the Homeless.  | Promote housing equal opportunity and production onf special needs housing units | On-going                  | The County currently participates in a multi-jurisdictional program to fund the Emergency Winter Shelter Program in north and south Santa Cruz County. County Planning is the lead agency for the Countywide Continuum of Care Coordinating Group. |   |   |   |   |   |   |   |   |   |
| 40 | Program 5.5: Explore options for increasing the supply of permanent, affordable, and accessible housing for people with disabilities, including:<br>o Encouraging housing projects sponsored by the County to maintain separate waiting lists for accessible units ensuring they are offered first to people who need units adapted for use by people with physical disabilities, and<br>o Encouraging housing developers, including developers of affordable housing projects, to build units that meet the needs of physically disabled households.<br>o Partnering with the Mental Health Services Act Housing Fund along with the Continuum of Care process, the Housing Action Partnership  | Promote housing equal opportunity and production onf special needs housing units | On-going                  | On-going   |   |   |   |   |   |   |   |   |   |
| 41 | Program 5.6: Sustain and expand residential facilities and other affordable housing options available to foster children, youth who are aging-out of the foster care system and other children and youth in need of special services.  | Promote housing equal opportunity and production onf special needs housing units | On-going                  | The County leases one unit to a service provider for former foster youth and has funded a small supportive housing project, currently in escrow, that will include former foster youth.  |   |   |   |   |   |   |   |   |   |
| 42 | Program 5.7: Continue to support programs that address the needs of the local elderly population through:<br>o Supporting the Shared Housing Program for seniors and other households in Santa Cruz County;<br>o Continuing to provide information on "Home Equity Conversion," currently provided by the Santa Cruz County Housing Authority;<br>o Exploring options for retaining existing housing for the elderly and nursing homes;<br>o Exploring options for expanding the inventory of nursing homes/board and care homes in new locations; and<br>o Retaining and maintaining existing senior-only mobile home parks in the County and facilitate improvements to ensure retention of senior-only status, and encourage maintenance of existing mobile homes consistent with State and federal laws.<br>o Encouraging senior housing by increasing density for smaller units through Program 2.6 (re: counting units less than 500 square feet as 5 unit on RM zone sites) and through density bonus provisions pertaining to senior housing, reducing parking requirements, and allocating RDA funding as matching funds for senior projects that qualify for federal and/or state funding sources. | Promote housing equal opportunity and production onf special needs housing units | On-going                  | On-going   |   |   |   |   |   |   |   |   |   |
| 43 |  |  |                           |  |   |   |   |   |   |   |   |   |   |

|    | A   | B   | C                  | D  | E | F | G | H | I | J | K | L | M |
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|    | Name of Program   | Objective   | Timeframe in H.E.  | Status of Program Implementation   |   |   |   |   |   |   |   |   |   |
| 4  | Program 5.8: Encourage the development of larger-sized units (i.e. 3 or more bedrooms), as appropriate, in multi-family developments. Specifically, continue to commit Redevelopment Low and Moderate Income Housing Funds to projects applying for State and federal financing in order enhance their competitiveness and feasibility. Many multi-family housing financial tools such as federal Low Income Housing Tax Credits and the State's Multifamily Housing Program are weighted in favor of projects that provide units of 3 or more bedrooms.  | Promote housing equal opportunity and production on special needs housing units | On-going           | Two projects have been funded and are under construction.  |   |   |   |   |   |   |   |   |   |
| 44 | Program 5.9: Support programs that serve the housing needs of individuals with mental health issues, including: <ul style="list-style-type: none"> <li>o Supporting proposals for a variety of housing opportunities for people with mental illnesses, consistent with the Olmstead Act that requires that people with psychiatric disabilities have the opportunity to live in the least restrictive level of care possible;</li> <li>o Working with the Health Department to identify and consider development of a facility that includes a locked perimeter enabling people who require this feature to continue to safely live in our community;</li> <li>o Supporting and facilitating the programs of the Human Services Department and the Health Services Agency to provide additional crisis treatment facilities, transitional housing, social rehabilitation programs, permanent supportive housing beds, and Skilled Nursing beds for people who are elderly and have a mental illness.</li> <li>o Coordinating with the Health Services Agency Mental Health and Substance Abuse Services to develop housing projects and programs targeted for people with mental illness as defined by the Mental Health Services Act.</li> </ul> | Promote housing equal opportunity and production on special needs housing units | On-going           | The Planning Department implements the Mental Health Services Act (MHSAs) in coordination with County Health Services Agency Mental Health by identifying projects that set aside units for MHSAs-eligible residents. Two such projects have been completed and another one is under construction. The County provides subsidies for a mental health supportive housing program for up to 35 mental health clients throughout the community. |   |   |   |   |   |   |   |   |   |
| 45 | Program 5.10: Promote additional incentives to expand the supply of housing for farmworkers by amending the Zoning Ordinance to allow for the creation of farmworker housing on agriculturally zoned parcels, pursuant to Section 51230.2 of the California Government Code;  | Promote housing equal opportunity and production on special needs housing units | 2010-2011          | Preliminary background work has been accomplished and staff is currently researching state law, developing concepts and gather other relevant information.   |   |   |   |   |   |   |   |   |   |
| 46 | Program 5.11: Encourage developers of affordable housing projects to pursue funding sources that would allow incorporating units that meet the needs of farmworker households by continuing to provide local matching funds for such projects that come forward with HCD funding through the Joe Serna Jr. Farmworker Housing Grant Program.  | Promote housing equal opportunity and production on special needs housing units | On-going           | On-going   |   |   |   |   |   |   |   |   |   |
| 47 | Program 5.12: Adopt an ordinance to allow homeless shelters as a principally permitted use in the Public Facilities (PF) zone and define appropriate management and development standards, similar to those imposed for other uses in the zone district.  | Promote housing equal opportunity and production on special needs housing units | Before end of 2010 | The Board of Supervisors adopted an ordinance implementing this program in December 2010. The ordinance is effective outside the coastal zone. Upon certification by the Coastal Commission, the ordinance will also be effective inside the coastal zone.   |   |   |   |   |   |   |   |   |   |
| 48 | Program 5.13: Consider allocating a portion of in-lieu fees and/or housing rehabilitation funds for farmworker housing.   | Promote housing equal opportunity and production on special needs housing units | 2012               | Loss of Redevelopment Housing funds limits the County's ability to further this goal.  |   |   |   |   |   |   |   |   |   |

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|    | Name of Program  | Objective   | Timeframe in H.E. | Status of Program Implementation   |   |   |   |   |   |   |   |   |   |
| 4  | Program 5.14: Support services and programs that address the needs of the physically disabled population, regardless of income level:<br>o Consider policy changes that would provide for priority processing of multi-family housing units that significantly exceed the accessibility standards of the California Building Code.<br>o Develop a program to provide funding assistance for accessibility improvements for moderate and lower income households.<br>o Work with the Commission on Disabilities to develop and maintain an inventory of accessible units in the community.<br>o Promote visibility of all housing units in the County through public information and education targeting applicants for building permits.<br>o Pursue funding sources including HOME funds and Section 8 vouchers, which can be targeted to households in need of accessible housing options. | Promote housing equal opportunity and production on special needs housing units | 2010-2014         | See Program 4.15. The Housing Rehabilitation Program includes accessibility improvements.  |   |   |   |   |   |   |   |   |   |
| 50 | Program 6.1: Continue to implement existing policies that encourage the design of energy-efficient projects.   | Promote energy efficiency in existing and new residential structures            | On-going          | On-going   |   |   |   |   |   |   |   |   |   |
| 51 | Program 6.2: Adopt a Green Building Program to govern new home construction and remodels to encourage energy-efficiency, use of recycled or sustainably-produced products, improved indoor air quality, and reduced resource demands. Promote compliance with this program by making the requirements easy to understand and follow, and by offering Green Building Awards to projects that achieve a very high level of sustainability.   | Promote energy efficiency in existing and new residential structures            | 2009-2010         | A Green Building Program was adopted by the Board of Supervisors in 2009, which now has been replaced by adoption of the new California Building Code. |   |   |   |   |   |   |   |   |   |
| 52 | Program 6.3: Explore programs to finance the retrofit of existing affordable housing projects to improve energy efficiency.  | Promote energy efficiency in existing and new residential structures            | On-going          | On-going   |   |   |   |   |   |   |   |   |   |
| 53 |  |   |                   |  |   |   |   |   |   |   |   |   |   |