Community Development



March 26, 2021

California Department of Housing and Community Development Division of Housing and Policy Development P.O. Box 952053 Sacramento, CA 94252-2053

Governor's Office of Planning and Research P.O. Box 3044 Sacramento, CA 95812-3044

RE: City of Menlo Park 2020 Housing Element Annual Progress Report and Housing Successor Report

On March 23, 2021, the City Council of the City of Menlo Park accepted the 2020 Housing Element Annual Progress Report (APR) and the Housing Successor Report for the fiscal year 2019-2020, and directed staff to submit the reports to the State Department of Housing and Community Development and Governor's Office of Planning and Research. As part of the review process for the APR, both the Housing Commission and Planning Commission participated in the evaluation of the information.

Please find enclosed the City of Menlo Park's 2020 Annual Housing Element Report and the 2019-2020 Housing Successor Report, and accept them for filing. Should you have questions, please do not hesitate to contact Michael Noce, Management Analyst II, at (650) 330-6624 or mrnoce@menlopark.org.

Sincerely,

Deanna Chow Assistant Community Development Director

Enclosures Attachment A: 2020 Housing Element Annual Report Attachment B: 2019-2020 Housing Successor Report

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Menlo Park Jurisdiction Reporting Year (Jan. 1 - Dec. 31) 2020

									Table A	4									
							Housi	ng Develo	pment App	olications	Submitted	l							
		Project Identifi	er		Unit Ty	pes	Date Application Submitted		Pi	roposed Un	its - Afforda	bility by Ho	usehold Inc	omes	1	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 (see instructions)	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 <u>PROPOSED</u> Units by Project	AFFROVED	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes⁺
Summary Row: S	tart Data Entry Belo					-	- -	C	(0 0	3	0	0	0	3	3	3 0	0	
		973 Roble Avenue		PLN2020-00018	ADU		9/15/2020				1				1	1			Second Unit (SU) affordabili
		680 Lemon Street		PLN2020-00024	ADU		11/25/2020				1				1	1			Second Unit (SU) affordabili
	62361050	333 Pope Street		PLN2020-00028	ADU	R	11/2/2020				1				1	1		No	Second Unit (SU) affordabili
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(CCR Title 25 §6202) Table **A**

			۵۰	nnual Building Activity Report Summ	Table A2 nary - New Constru	iction, Entitled. Permite	s and Complet	ted Units																							
P	roject Identifier 1		Unit Typ			by Household Incomes			5	6		Affordability by Ho	pusehold Incomes	es - Building Pern	iits	<u></u>	3	9			Affordability by Household Inc	comes - Certificates of Occ	upancy 11	12	13	Streamlining 14	InfillHousing with Financi and/or Deed Res1516		Housing without Financial Assistance or Deed RestrictionsTerm of Affordability or Deed Restriction1819	Demolished/Destroyed Units 20	Note 21
APN ⁺ Current APN S	Street Address Project Name	↓ Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	ow- Non Low- Income I Deed ted Restricted	Low- Income Mod Non Deed Incom Restricted Rest	lerate- Moo ne Deed D tricted Res	derate- ome Non Deed stricted	Entitlement e- <u>Date Approved</u>	# of Units issued Entitlements	Income Deed	ery Low- ome Non Deed estricted	Low- Income Non Deed I Restricted	Income Deed	loderate- come Non Deed estricted	ve Building rate- <u>Date I</u> me	Permits # of Uni <u>ssued</u> Building	its Issued g Permits Rest	y Low- ne Deed stricted Rest	ry Low- me Non Deed stricted Ro	w- Income Low- Income Moderate- Deed Non Deed Income Dee estricted Restricted Restricted	d Moderate- Income Non Deed Restricted Income	Certificates of Occupancy or ot forms of reading (see instruction <u>Date Issued</u>	a # of Units issued ss certificates of Occupancy or other forms of readiness	v many of the inits were cremely Low income? ⁺ (S	Was Project <u>APPROVED</u> using GC 65913.4(b)? SB 35 Streamlining) Y/N	ill Units? Assistance Programs I Y/N ⁺ (see instructions) (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/Dest royed Units ⁺ Demolished or Destroyed Units ⁺ Owner Rente	shed/De ed Units her or Notes nter ⁺
Row: Start Data Entry Below 71102250	706 Santa Cruz Avenue	PLN2016-00111	2 to 4	0 0	0	2 5	1	0 4	30 1/28/2020	4	3 O 4	0 1:	3 13	0	0	230		256 0	0	0	2 7		31	40 0	0	0 N	Y			15 0	0 4 existing units demolished, wi
20 ⁻ 71413200 and	1 El Camino Real d 612 Cambridge Avenue	PLN2018-00061		R	2			12	10/28/2020	14	4							0						0		Ν	Y	INC	55	4 Demolished R	R 10 net new res New units are units and 12 M units
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3331180	Avenue 208 Durham St		ADU						11/10/2020	1	1							0					2/13/2020	1		N	T		Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is consistent with the Housing		
	13 Central Ave		ADU							0	D							0					5/7/2020	1		N	r l		Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is consistent with the Housing		
	617 Partridge Avenue		SFD	0				2	2/10/2020	0	D							0					5///2020	0		N	Y		Element assumptions and based on a survey of San Mateo County jurisdictions.	1 Demolished O	0 1 existing un demolishaed
	61-687 Partridge		SFD	0			1	8	2/11/2020	2	2							0						0		N	Y	INC	55	7 Demolished R	units to be co for 1 net new 7 Existing uni demolished a units to be co
	Avenue									9	9																		Second Unit (SU) affordability is consistent with the Housing		R units to be co for a total of 2 units. Units ar units and 2 SI
	13 O'Connor St		ADU							0	2		1			5/27/	2020	1						0		N	Y		Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is consistent with the Housing		
	333 Pope St	PLN2019-00039 PLN2019-00071	ADU	R		1		2	2/24/2020	1	1							0						0		N	Y Y		Element assumptions and based on a survey of San Mateo County jurisdictions.	1 Demolished O	1 unit being and 2 units
	40 Hoover Street		SFD	0				2	9/28/2020	2	2							0						0		N	Y			1 Demolished O	O O 1 unit being and 2 units constructed 1 net new u 1 unit being and 2 units constructed 1 net new u 1 unit being and 2 units constructed 1 net new u
74183030 231	12 Warner Range Avenue	PLN2020-00001	ADU	R		1			6/8/2020	2	2							0						0		N	Y		Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		1 net new u
71301210 97	73 Roble Avenue	PLN2020-00018	ADU	R		1			9/28/2020	1	1							0						0		Ν	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
71175140 68	30 Lemon Street	PLN2020-00024	ADU	R		1			12/14/2020	1	1							0						0		N	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based		
61401030	1333 Laurel St	PLN2019-00036	2 to 4	o						1	1				1	5/5/2	2020	1						0		N	Y		on a survey of San Mateo County jurisdictions.	1 Demolished O	O BLD2018-0 BLD2018-0 BLD2018-0
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52082170 400	0 El Camino Real	BLD2018-01096	5+	R						0	0	2			33	i 11/4/	2020	35						0		N	Y	INC			BLD2018 BLD2018 the same El Camin BLD2018 BLD2018 BLD2018 the same El Camin BMR Agr
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71242040 70)0 Hermosa Way	BLD2019-01093	ADU	R						0	0		1			8/17/	2020	1						0		N	Y		Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is		
61323150 201	1 Lennox Avenue	BLD2019-01183	ADU	R						0	0		1			6/24/	2020	1						0		N	Y		consistent with the Housing Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is		
62032240	1072 Del Norte Avenue	BLD2019-01289	ADU	R						0	0		1			10/29	/2020	1						0		N	Y		consistent with the Housing Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is		
71224420 1	115 Santa Cruz Avenue	BLD2019-01362	ADU	R						0	0		1			8/7/2	2020	1						0		N	Y		consistent with the Housing Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is		
62272070	4 Santa Margarita Avenue	BLD2019-01514	ADU	R						0	0		1			5/21/	2020	1						0		N	Y		consistent with the Housing Element assumptions and based on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is		
63472010 1	495 Woodland Avenue	BLD2019-01743	ADU	R						0	0		1			11/2/	2020	1						0		N	Y		consistent with the Housing Element assumptions and based on a survey of San Mateo County jurisdictions.		
62353200 315	5 Central Avenue	BLD2020-00303	ADU	R						0			1			12/9/	2020	1						0		N	Y		Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
62303150	615 Woodland Avenue	BLD2020-01112	ADU	R						0			1			11/18	/2020	1						0		N	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
71412150 631	1 College Avenue	BLD2020-01431	ADU	R						0			1			10/15	/2020	1						0		Ν	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
62351180 22	3 Laurel Avenue	BLD2020-01461	ADU	R						0	0		1			10/7/	2020	1						0		N	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
71214060 93	30 Hermosa Way	BLD2020-01548	ADU	R						0	0		1			11/18	/2020	1						0		N	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
62364100 43	1 Laurel Avenue	BLD2020-01638	ADU	R						0	0		1			11/16	/2020	1						0		N	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
62091350	1107 Madera Avenue	BLD2016-00583	ADU	R						0	2							0			1		2/21/2020	1		N	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based		
71051250 1	180 May Brown Avenue	BLD2017-00947	ADU	R						0	D							0			1		9/10/2020	1		N	Y		on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
63430240	198 Elliot Drive	BLD2018-00443	ADU	R I						0	D							0			1		11/17/2020	1		N	Y		jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based		
74260330 95	55 Siskiyou Drive	BLD2018-00518	ADU	R						0								0			1		1/2/2020	1		N	Y		on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based on a survey of San Mateo County		
63424080	316 Oak Court	BLD2019-01153	ADU	R						0	D							0			1		6/30/2020	1		N	Y		on a survey of San Mateo County jurisdictions. Second Unit (SU) affordability is consistent with the Housing Element assumptions and based		
	285 El Camino Real 285 El Camino Real	BLD2016-00339 BLD2016-00340	5+ 2 to 4	R Image: Constraint of the second secon						0	D D							0				11		11		N	Y 7		on a survey of San Mateo County jurisdictions.		
	Real	JEJZU 10-00340	2 10 4							0								0					0/11/2020	4		N	·				The 650- project h compone included
71288550	650 Live Oak Avenue	BLD2016-01722	5+	R														0			1	10	8/20/2020	11		N	Y	INC	55		units on a parcel. Ho units on t demolishe
										0	0																				no net ne 660 Live The 650- project ha
71288550	650 Live Oak Avenue	BLD2016-01724	5+	R														0			1	3	7/20/2020	4		N	Y	INC	55		project ha componer included t units on a parcel. Ho units on th demolishe no net ne 660 Live (
										0	2																				
71311070	797 Live Oak Avenue	BLD2018-00674	SFD	0														0				1	10/2/2020	1		Ν	Y				This unit is unit develop existing SFI demolished SFD were o for one net
																															for one net Only one of permits is in this table, h units were fi

Jurisdiction	Menlo Park	
Reporting Year	2020	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

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

Housing Element Implementation (CCR Title 25 §6202)

						Table E	3						
					Regional Ho	using Needs /	Allocation Pro	ogress					
					Permitted	I Units Issued	by Affordabi	lity					
		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
		•											
	Deed Restricted	233	84	42								- 148	85
Very Low	Non-Deed Restricted	200	1	3	8	9	1					140	00
	Deed Restricted	129	20		2	1	14	13				80	49
Low	Non-Deed Restricted	129	2	4	4	5	2	13				00	45
	Deed Restricted	143										- 11	132
Moderate	Non-Deed Restricted	145			1	3	7						132
Above Moderate	e	150	712	17	20	26	172	230				1177	
Total RHNA		655											
Total Units			819	66	35	44	196	256				1416	266

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

Cells in grey contain auto-calculation formulas

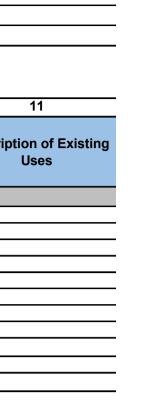
Jurisdiction	Menlo Park	
Reporting Year	2020	(Jan. 1 - Dec. 31)

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

									Tab	le C								
							Sit	tes Identified or I	Rezoned to Acc	ommodate Shor	rtfall Housing N	leed						
		Project Ident	ifier		Date of Rezone	RHN	A Shortfall by Ho	usehold Income Cat	egory	Type of Shortfall				Si	ites Description			
		1			2			3		4	5	6	7		8	9	10	11
APN	Street	et Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate- Income	Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description o Uses
Summary Row	mmary Row: Start Data Entry Below																	
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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction	Menlo Park	(001(1110)20 30										
Reporting Year	2020	(Jan. 1 - Dec. 31)										
		Table D										
	Program Implementation Status pursuant to GC Section 65583											
	r rogram mpr	ementation otatus purs										
Describe progress of all prog	rams including local efforts to remove govern	Housing Programs Programs nemental constraints to the main	ress Report ntenance, 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									
H1.A Establish City Staff Work Priorities for Implementing Housing Element Programs	Establish staff priorities for implementing Housing Element Programs	Annually	This will be done annually as part of the annual Housing Element review.									
H1.B Review the Housing Element Annually	Review and monitor Housing Element implementation; conduct public review with the Housing Commission, Planning Commission and City Council, and submit Annual Report to HCD	Annually	Annual review for the 2019 calendar year was accepted by the City Council on March 26, 2020 and submitted to HCD for review. Using forms provided by HCD, the 2020 annual review was completed by staff between January to February 2021, and public reviews were conducted by the Housing Commission, Planning Commission and City Council in March 2021.									
H1.C Publicize Fair Housing Laws and Respond to Discrimination Complaints	Obtain and distribute materials (see Program H1.D)	Ongoing	Materials were available at the 1st floor counter located at Menlo Park City Hall and on the City's website. In 2020, fair housing and legal services referrals were provided by phone, email and in person. Fair housing and legal services information was updated and available on the City website.									
H1.D Provide Information on Housing Programs	Obtain and distribute materials at public locations; conduct staff training	Annually	During the COVID-19 pandemic, staff primarily directed the public to the City's website in addition to assisting patrons via phone or email. Prior to the pandemic, materials were available at the 1st floor counter located at Menlo Park City Hall. In 2020, the Housing Commission conducted nine public meetings. Three meetings, during the months of January, February & March, were held in person; the remaining were virtual meetings as a result of the pandemic.									

H1.E Undertake Community Outreach When Implementing Housing Element Programs	Idistribute materials (see Prodrams H1.C	Consistent with program timelines	In 2020, materials and information were primarily available on the City's Web site. Housing Commission meetings are conducted monthly. The public may opt-in for an available email subscription to receive Housing Commission agendas and general updates. Additional public outreach is conducted based on program type. In 2020, the Housing Commission conducted nine public meetings. Agendas and notices are posted at City Hall and on the City's website.
H1.F Work with the San Mateo County Department of Housing	Coordinate with County efforts to maintain and support affordable housing	Ongoing	Continued participation and coordination has occurred as part of the countywide 21 Elements organization. Working with the County Department of Housing and other jurisdictions on housing-related topics such as accessory dwelling units and short-term rentals, and coordination in implementing Housing Element programs. The City continues to participate in the Home for All Learning Network and Community Convenings, all efforts that aim to support affordable housing.
H1.G Adopt an Anti- Discrimination Ordinance	Undertake Municipal Code amendment and ensure effective implementation of anti-discrimination policies and enforcement as needed	2016	Completed. On August 6, 2018, the City Council approved the Anti-Discrimination ordinance. The City will be considering additional ordinances to address housing challenges as part of its ongoing discussion about housing supply, affordable housing and displacement.
H1.H Utilize the City's Below Market Rate (BMR) Housing Fund	Accumulate and distribute funds for housing affordable to extremely low, very low, low and moderate income households	Ongoing	On September 15, 2020, City Council approved an increase in funding to MidPen Housing's 1300 Willow Road project to reach a total of \$9.331 million. This project was approved for \$6.7 million from the BMR housing fund in March 2019. On November 18, 2020, a Notice of Funding Availability (NOFA) of approximately \$10 million in BMR housing funds was released to support the preservation or production of permanent affordable housing. Qualified developers of affordable housing were permitted to submit proposals prior to the submission due date of January 22, 2021. The City received three proposals prior to the submission deadline. Proposals are under review, staff will describe the distribution of funds in the next annual progress report.

H1.I Work with Non-Profits on Housing	Maintain a working relationship with non- profit housing sponsors	Ongoing	The tenant relocation assistance ordinance was passed by City Council in 2019. In addition, the Council approved the establishment of a community housing fund to be administered by local nonprofit, Samaritan House. In 2020, Samaritan House, with support from the Clty, has continued to offer financial assistance to lower income tenants experiencing hardships and/or potential displacement. The City has continued to assist MidPen Housing as they finalized funding sources for their 1300 Willow Road project, including the completion of their Affordable Housing and Sustainable Communities (AHSC) grant application preparation and submittal in early 2020. In September 2020, The City increased it's funding commitment by \$2.631 million for the 1300 Willow Road project to help MidPen Housing reach 100% funding. As part of the NOFA released in November 2020, the City intends to continue its support of strong partnerships with local non-profit housing organizations.
H1.J Update the Housing Element	Assure consistency with SB375 and Housing Element law	2023	Completed. The City Council adopted the 2015-2023 Housing Element on April 1, 2014, and was certified by HCD on April 16, 2014. The City was awarded both SB2 and a LEAP grant to assist with the preparation of the Housing Element for the RHNA 6 cycle. In December 2020, the City issued an RFQ for consultant services to preapre the Housing Element Update. The City continues to collaborate and participate in 21 Elements as part of the Housing Element Update process.
H1.K Address Rent Conflicts	Resolve rent conflicts as they arise		In November 2019, the City Council passed an urgency ordinance to enact state law AB 1482 locally prior to the January 1, 2020 effective date, enacting rent increase and just cause protections. Throughout 2020, the City has continued to be an informational resource for local tenants unfamiliar with new state laws. Informative material is available on the City's website, including contact information for free legal services.
H1.L Update Priority Procedures for Providing Water Service to Affordable Housing Developments	Comply with Government Code Section 65589.7	2015 and 2020 (as part of Urban Water Management Plan updates)	Program completed in February 2014. No additional work on this program is needed at this time.

H1.M Lobby for Changes to State Housing Element Requirements	Work with other San Mateo County jurisdictions and lobby for modifications to Housing Element law (coordinate with Program H1.B)	Ongoing	In 2020, the City Council and staff have attended various meetings, mostly digitally, with legislators and other jurisdictions to provide input on proposed legislation. The City continues to participate with the 21 Elements to review, discuss, analyze and provide comment on various housing and planning related legislation.
H2.A Adopt Ordinance for "At Risk" Units	Protect existing affordable housing	2016	There are no "at risk" subsidized affordable units in Menlo Park at the current time. "At risk" units are those that appear to be in danger of conversion from subsidized housing units to market rents. In 2021, the City plans to exercise its right to purchase a BMR ownership unit, which had a sales term of only 90 days for the City to find a new, qualified BMR owner. The City's purchase will preserve the unit and allow the City to identify and sell the unit to a new BMR buyer outside the original 90 day sales term; new purchase agreements include an update resale term that gives the City 180 days to find a qualified buyer for potential resales.
H2.B Promote Energy Efficient/Renewable Programs	50 or more homes and businesses participating in a program	Establish policy and programs by 2017; Participation rate by 2022	As of 2021, 98% of residents and businesses are served by Peninsula Clean Energy (PCE) that provides greenhouse gas free (fossil fuel free) electricity to their homes and businesses. With the ECOplus service, at least 50% of the electricity provided by PCE comes from renewable sources, such as solar and wind, and none comes from coal and natural gas. Only 1.62% opted out of the program and went back to PG&E. Menlo Park continued to participate in regional energy efficiency/renewable energy regional programs, such as Home Energy Renovation Opportunity (HERO), GRID Alternatives, and Bay Area Regional Energy Network (BayREN). In 2018 and 2019 GRID Alternatives installed 14 solar arrays in the Belle Haven neighborhood. Within the past two years, the City Council approved a couple of progressive initiatives to capitalize on the greenhouse gas free electricity provided by PCE by: 1) Adopting an all-electric reach code requirement for all new construction (2019). 2) Adopted a 2030 climate action plan with the bold goal to reach carbon neutrality (zero emissions) by 2030. One of the first actions is to explore policy or program options to convert 95 percent of existing buildings to all-electric by 2030 (adopted 2020).

-	Protect existing rental housing as part of infill implementation and other Zoning Ordinance changes	Consider as part of the City's General Plan Update (2014-2017)	The zoning ordinance efforts during the General Plan process focused on the creation of new housing in an area that previously did not allow residential uses. Staff recognizes that potential ordinance changes to limit the loss of residential units or the conversion of units can be strategies to maintain the City's housing stock. This is an ongoing item staff will evaluate along with other housing priorities.
H2.D Assist in Implementing Housing Rehabilitation Programs	Apply to the County for CDBG funds to provide loans to rehabilitate very low and low income housing (20 loans from 2015-2023)	2015-2023	The County has temporarily stopped administering the CDBG rehabilitation loan program, except in emergency situations. The City continues to service existing loans in the portfolio.
H3.A Zone for Emergency Shelter for the Homeless	Amend the Zoning Ordinance	2014; concurrent with RHNA 5 Housing Element Update	Completed. Ordinance adopted on April 29, 2014. Ordinance identifies the location of the overlay to allow an emergency shelter for the homeless for up to 16 beds as a use by right and includes standards consistent with State law as established in SB2.
H3.B Zone for Transitional and Supportive Housing	Amend the Zoning Ordinance	2014; concurrent with RHNA 5 Housing Element Update	Completed. Ordinance adopted on April 29, 2014 to update the definitions of transitional and supportive housing to be consistent with State law and adds transitional, supportive housing and small (6 or fewer) residential care facilities as part of the definition of a "dwelling" in the Zoning Ordinance so these uses are treated the same way as other residential uses as required by State law under SB2.
-	Amend the Zoning Ordinance and/or modify administrative procedures; create public handout	2014; concurrent with RHNA 5 Housing Element Update	Completed. Ordinance adopted April 29, 2014 to establish procedures, criteria and findings for enabling individuals with disabilities to make improvements and overcome barriers to their housing.
Housing Assistance Programs	Provide assistance at current Section 8 funding levels to assist 220 extremely low and very low-income households per year (assumes continued funding of program)	2015-2023	There are approximately 248 housing vouchers issued for incorporated Menlo Park, which assist a total of 521 individuals. Of the total, 157 households include elderly or disabled persons and 86 are households with children.

Multi-Jurisdictional	Coordinate in the construction of homeless facility (if determined feasible)	Longer term program as the opportunity arises	There are no plans for a specific facility at this time.
H3.F Assist in Providing Housing for Persons Living with Disabilities	Provide housing and services for disabled persons	Ongoing	Continued participation and coordination has occurred as part of the countywide 21 Elements organization. Working with the County Department of Housing and other jurisdictions on housing-related topics such as accessory dwelling units and short-term rentals. Particpation in the County's Home For All initiative has continued and aims to identify housing needs for all sectors of the community. The City also supports the activities of local non-profit housing providers, such as HIP Housing, whom provide services for disabled persons.
H3.G Develop Incentives for Special Needs Housing	Amend the Zoning Ordinance to provide opportunities for housing and adequate support services for seniors and people living with disabilities	Consider as part of the City's General Plan Update (2014-2017)	The City's Affordable Housing Overlay (AHO), which was established in 2013, was applied to MidPen's 90-unit affordable, senior housing development. Along with financial incentives, the AHO provides density bonuses and a parking reduction for senior housing.
H3.H Continue Support for Countywide Homeless Programs	Support housing and services for the homeless and at-risk persons and families	Ongoing	In 2020, city staff has continued to lead and support the Menlo Park Homeless Outreach Team (Team), which consists of staff from the Housing Division, Police Department and community based organizations that provide homeless outreach and support services. City staff work closely with community based organizations and the San Mateo County Human Services Agency to coordinate outreach and referral services, with the goal of ending homelessness in Menlo Park. The Team meets regularly to discuss case management, strategize coordinated outreach and intervention, streamline resources and prepare action plans for homeless individuals. In early 2020 the City Council formed a subcommittee to address high risk health and safety concerns at a large homeless encampment populated by approximately 60 individuals in an area called the Ravenswood Triangle. This effort involved multijurisdictional agencies coordinating an intensive effort to conduct outreach, remove debris and eventually the encampment over the course of several months. The population was reduced to 6 individuals as of early 2021. The City continued to support HEART, HIP Housing and other community based organizations to support efforts to reduce homelessness and increase housing stability.

-	Coordination in addressing the needs of the homeless	17014. Obdoing thereatter	The Veteran Affairs Medical Center in Menlo Park awarded a project proposal to local non-profit housing developer, MidPen Housing. The City held initial meetings to assist in the support the project. As opportunities arise, staff will continue to work with the VA and non-profit housing partners.
H4.A MODITY R-2 Zoning to Maximize Unit Potential	Amend the Zoning Ordinance to minimize underutilization of R-2 development potential	Consider as part of the City's General Plan Update (2014-2017)	Staff plan to revisit modifications to the R-2 in the future and assess the utilization of the allowed density for this zoning district.
H4.B Implement Inclusionary Housing Regulations	Implement requirements to assist in providing housing affordable to extremely low, very low, low and moderate income households in Menlo Park	Ongoing	On September 15, 2020, the City Council received an Inclusionary Housing Feasability Analysis completed by BAE Urban Economics, Inc. and approved a resolution establishing a process for determining the affordable in-lieu fee for rental housing projects not providing some or all of their inclusionary housing requirements. This study also tested the feasibility of adding additional affordable housing requirements for new rental projects and provided analysis to inform the City's decisionmaking processes related to setting BMR in-lieu fees.
H4.C MODITY BMR Guidelines	Amend the Zoning Ordinance to require affordable units in market rate developments	2015	The last revision to the BMR housing program guidelines was approved by Menlo Park City Council in 2018. As part of the Housing Commission's work plan, they will be evaluated changes to the BMR Guidelines. Staff expects there to be a revision in 2021.

H4.D Update the BMR Fee Nexus Study	Update to fees consistent with the nexus of potential impacts on affordable housing need	2015	BAE Urban Economics, Inc. completed their study known as the Inclusionary Housing Feasability Analysis in 2020. The City commissioned BAE to study the following four scenarios: 1) Providing low income rental units (i.e., units affordable to households with incomes equal to or less than 80 percent of the Area Median Income or AMI) in compliance with the City's existing BMR Housing Program; 2) Providing 20 percent of units as low-income units; 3) Adding a small number of units reserved for households with moderate incomes (defined in this analysis as households with incomes equal to 120 percent of AMI) addition to meeting a 15 percent low-income requirement; and 4) Payment of an in-lieu fee that represents the "point of indifference," or the fee that would be equivalent in cost to providing affordable units on site, from the perspective of a developer. The City Council adopted a resolution establishing a process for determining the in- lieu fee for rental housing, which would be done on a case-by-case basis.
H4.E Modify Second Dwelling Unit Development Standards and Permit Process	Achieve Housing Element target for new second units (40 new secondary dwelling units between 2015-2023, with 5 per year) — 18 very low, 18 low and 4 moderate income second units.	2014; ongoing thereafter	In 2020, 13 building permits were issued for new secondary units. Given changes in state law effective January 1, 2020, an urgency ordinance was passed by City Council on February 25, 2020 to ensure the City's ordinance complies with state law. The assessment of additional adjustments to City regulations will be studied with the use of SB 2 funding grant.
H4.F Establish a Process and Standards to Allow the Conversion of Accessory Buildings and Structures to a Secondary Dwelling Unit	Adopt procedures and requirements to allow conversion of accessory structures and buildings (15 new secondary dwelling units — 6 very low income, 6 low income and 3 moderate income units)	2014; review the effectiveness of the ordinance in 2015	Of the 13 building permits issued for ADUs in 2020, six were for conversions of existing accessory buildings. In this case, a conversion may include complete demolition of the existing accessory building and reconstruction of the ADU in the same footprint. Given changes in state law effective January 1, 2020, an urgency ordinance was passed by City Council on February 25, 2020 to ensure the City's ordinance complies with state law. In 2019, the City submitted an SB 2 planning grant application for consideration, with a accessory dwelling unit ordinance amendment and secondary applicant navigation tools identified as the primary activities to be funded and implemented if awarded funds.

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H4.G Implement First-Time Homebuyer Program	Provide referrals	2015-2023	The City is referring first time homebuyers to HEART of San Mateo County for down payment assistance since BMR funds are no longer available for this program. Information is available on the City's Housing webpage per Housing Programs H1.C and H1.D. The City continues to maintain a BMR ownership waitlist for other potential BMR unit sale and resale opportunities as they occur.
H4.H Work with Non- Profits and Property Owners on Housing Opportunity Sites	Identify incentives and procedures to facilitate development of housing affordable to extremely low, very low, low and moderate income households on higher density housing sites	Ongoing	On September 15, 2020, City Council approved an increase in funding to MidPen Housing's 1300 Willow Road project to reach a total of \$9.331 million. In March 2019, the City Council approved the abandonment of City owned right-of-way, which allows for a greater number of units for extremely low and very low income households to be developed on the 1300 Willow Road site. The City will continue to identify partnership opportunities that further the development of affordable units in Menlo Park.
Iana Residential Mixed Lise	Adopt design guidelines for multi-family and mixed use housing developments	Consider as part of the City's General Plan Update (2014-2017)	As part of the General Plan and M-2 Area Zoning Update, the City Council adopted the new R-MU (Residential Mixed Use) zoning district. The proposed zoning district includes design standards, which include a number of provisions addressing building modulation, height variation, site design, and open space requirements.
	Identify opportunities for housing as they arise	Consider as part of the City's General Plan Update (2014-2017)	The City currently does not have surplus City-owned property available for housing, but could consider housing as opportunities arise.
H4.K Work with the Fire District Undertake local amendments to the State Fire Code and approve City Council Resolution ratifying the Fire District's local amendments		2014 (in progress)	There have been no changes or updates to report during the 2020 reporting year. Menlo Park Fire District developed a draft ordinance to the 2019 Fire Code, which was approved by their board of directors in October 2019. The City Council approved a resolution ratifying the Fire District's amendments to the Fire Code in December 2019.

H4.L Coordinate with School Districts to Link Housing with School District Planning Activities	Coordinate and consider school districts long-range planning, resources and	implementation. Consider as part of the	City staff have continued to be in contact with local school districts to share information on new residential development proposals. Staff have also been participating in the Home for All effort to convene school districts throughout the county to help identify development opportunities and to support the process.
H4.M Review the Subdivision Ordinance	Modify the Subdivision Ordinance as needed	Consider as part of the City's General Plan Update (2014-2017)	No activity to date.
H4.N Create Opportunities for Mixed Use Development	Conduct study and establish regulations to allow housing in commercial zones	Consider as part of the City's General Plan Update (2014-2017)	As part of the General Plan and M-2 Area Update approval in December 2016, the Council adopted zoning amendments to the C-2-B zoning district to allow residential uses to create mixed-use opportunities in key areas along the Willow Road Corridor and created the R-MU zoning district. A number of properties that were previously zoned for commercial and industrial uses were rezoned with the new zoning district to create opportunities for higher density housing and mixed use developments. Consideration of the amended C-2-B and the new R-MU zoning districts will continue on an as-needed basis.
H4.O Review Transportation Impact Analysis Guidelines	Modify Transportation Impact Analysis	Consider as part of the City's General Plan Update (2014-2017)	In December 2016, the City Council adopted a new Circulation Element, recognizing that work on the Transportation Master Plan (TMP) was a high priority. A consultant team was hired in 2017 to lead the TMP effort and an 11- member city-led Oversight and Outreach Committee (OOC) was formed to help guide the process. In 2019, the City Council added update of the TIA guidelines to their work plan. In early 2020, the City Council provided feedback on the approach to modify the TIA guidelines. An updated version of the TIA Guidelines was adopted by City Council on June 16, 2020. On November 17, the City Council adopted the Transportation Master Plan.

H4.P Update Parking Stall and Driveway Design Guidelines	Modify Parking Stall and Driveway Design Guidelines	2014	In 2017, the City began a preliminary review of the parking stall and driveway design guidelines. Review of these guidelines is still underway.
H4.Q Achieve Long-Term Viability of Affordable Housing	Establish project management and other ongoing project coordination needs	As developments are proposed and ongoing thereafter	The City continues to contract the administration and retain the records of the ownership unit waiting list and rental interest list. In coordination with the owners, developers and/or property managers of BMR units, the City oversees marketing plans and tenant onboarding practices in addition to assisting with outreach to the BMR lists.
H4.R Modify Overnight Parking Requirements to include the R-4-S Zoning District	Modify Section 11.24.050 [Night Parking Prohibited] of the Municipal Code as needed	2014	In October 2015, the City Council approved the removal of on-street parking along the north side of Haven Avenue as part of the Haven Avenue Streetscape Project. Identified as housing opportunity sites in the Housing Element, two parcels along Haven Avenue were redeveloped with 540 multi-family residential units. The objective of the Haven Avenue Streetscape Project is to provide a direct connection for bicyclists and pedestrians between the Bay Trail and the City of Redwood City's bikeway and sidewalk network by constructing sidewalks and bicycle facilities along Haven Avenue. The removal of on-street parking is helping facilitate the enhanced multi-modal improvements along this corridor. Bike lanes along a portion of Haven Avenue have been installed. The City is working with Caltrans to complete the remaining portion by 2022-2023.
H4.S Explore Creation of a Transportation Management Association	Explore creation of a Transportation Management Association	Consider as part of the City's General Plan Update (2014-2017)	In April 2019, the City released a joint RFP with the City of Foster City to solicit bids from prospective firms to assist with TMA Feasibility Studies. Two independent contracts were awarded to Steer Group to conduct the studies, with the City of Menlo Park awarding Steer Group's contract in July 2019. The initial phase of work included data collection and analysis, along with stakeholder outreach and surveying. A progress report of the work conducted so far was presented to the City Council on February 25, 2020. On July 16, 2020, an options analysis was presented to the City Council and direction was given to further investigate the citywide and subregional TMA options. Although the original completion date of the feasibility study was July 2020, it has been pushed back to account for the COVID-19 pandemic changing commute patterns, along with the operational start of a subregional TMA, Manzanita Works, in November 2020. Now accounting for these latest regional updates, Steer Group will conduct a detailed analysis on the two options to identify how to structure a potential TMA. A draft Final Report is expected to be shared with the City Council and the Complete Streets Commission in April 2021. The Final Report and recommendation is anticipated to be presented to City Council in May 2021 for approval.

H4.T Explore Pedestrian and Bicycle Improvements	potential pedestrian and bicycle	Consider as part of the City's General Plan Update (2014-2017)	In November 2020, the City adopted the Transportation Master Plan that now serves as an update to the City's previous Sidewalk Master Plan and Comprehensive Bicycle Development Plan. The City was awarded a grant from the San Mateo County Transportation Authority (Measure A funds) to implement the Haven Avenue bicycle/ pedestrian improvements. The improvements include new facilities to a key corridor that connects Menlo Park, San Mateo County and Redwood City. The project area includes Haven Avenue between Marsh Road and the Redwood City boundary, an area where several properties were recently rezoned to higher density housing. Through work on the Transportation Master Plan, improvements in the area has been identified. In addition, as part of the Menlo Gateway hotel and office project, pedestrian and bicycle improvements will be implemented. Bike lanes along a portion of Haven Avenue have been installed. The City is working with Caltrans to complete the remaining portion by 2022-2023. The City will be completing multiple grant funded bicycle/pedestrian improvements by winter 2021. These improvements include: new sidewalk facilities on Pierce Road, Coleman Avenue, and Oak Grove Avenue, and new bicycle facilities on San Mateo Drive and Ringwood Avenue. The City will be commencing the design and construction of a new sidewalk on the north side of Sharon Road between Altschul Ave and Alameda de las Pulgas
H1.E Undertake Community Outreach When Implementing Housing Element Programs	Inistriplite materials (see Programs H1 (.	Consistent with program timelines	Housing Commission meetings are conducted monthly. In 2020, the Housing Commission conducted nine meetings. Agendas and notices are posted at City Hall and on the City's website. Email notifications are also sent to interested parties. Additional outreach to is performed to targeted populations depending on program needs.
H1.I Work with Non-Profits on Housing	Maintain a working relationship with non profit housing sponsors	Ongoing	As part of the 2020 NOFA, the City expects to continue it's support of non-profit housing organizations via \$10 million in available funding. In the past, the City worked closely with MidPen Housing on multiple projects that have preserved and/or increased affordable housing in Menlo Park. The City will continue to undertake outreach to non-profit housing sponsors throughout the 2015-2023 Housing Element period. Annual funding and support is provided to HIP Housing and the Housing Leadership Council.

Annual Progress Report

lousing Element	Implementation
(CCR Title 25 §6202)	-

Table E

Com			mercial Development Bonus Approved pursuant to GC Section 65915.7					
	Project I	dentifier			Units Construc	ted as Part of Agre	ement	Descrip
1		2				Dev		
APN	Street Address		Local Jurisdiction Tracking ID ⁺	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Descrij Dev
Summary Row: Star	rt Data Entry Below							
				<u> </u>				

Menlo Park

Reporting Period2020(Jan. 1 - Dec. 31)

Jurisdiction

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

ption of Commercial velopment Bonus	Commercial Development Bonus Date Approved
3 ption of Commercial velopment Bonus	4 Commercial Development Bonus Date Approved

January 2020

Jurisdiction	Menlo Park	
Reporting Period	2020	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Table F

Units Reha	abilitated, Preserve	d and Acquired for <i>I</i>	Alternative Adequ	ate Sites pursuan	t to Government C	ode sec

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1, c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type		Units that Do Not Co Listed for Informati	ount Towards RHNA onal Purposes Only	(*	Note - Because the				The description should adequately document how ea unit complies with subsection (c) of Government Cod	
	Extremely Low- Income ⁺	Very Low-Income ⁺	Low-Income⁺	TOTAL UNITS ⁺	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Section 65583.1 ⁺	
		_								
Rehabilitation Activity										
Preservation of Units At-Risk										
Acquisition of Units										
Mobilehome Park Preservation										
Total Units by Income										

Annual Progress Report

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

ection 65583.1(c)

Jurisdiction	Menlo Park		NO site
Reporting Period	2020	(Jan. 1 - Dec. 31)	rep dis

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Table G						
Locally Owned Lands Included in the Housing Element Sites Inv					ive been sold, leased, or othe	rwise disposed of
Project Identifier						
		1		2	3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Star	t Data Entry Below					
						<u> </u>

Jurisdiction	Menlo Park		
Reporting Period	2020	(Jan. 1 - Dec. 31)	

Note: "+" indicates an optional field Cells in grey contain autocalculation formulas

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

		Table I ocally Owned Su				
	Parcel Identifier	יישיים סונפא	Designation	Size	Notes	
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start	Data Entry Below					
			<u> </u>			

Jurisdiction	Menlo Park	
Reporting Year	2020	(Jan. 1 - Dec. 31)

Building Permits Issued by Affordability Summary					
Income Le	Income Level				
Veryley	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
Low	Deed Restricted	13			
Low	Non-Deed Restricted	13			
Moderate	Deed Restricted	0			
Moderate	Non-Deed Restricted	0			
Above Moderate		230			
Total Units		256			

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

Housing Applications Summary	
Total Housing Applications Submitted:	3
Number of Proposed Units in All Applications Received:	3
Total Housing Units Approved:	3
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

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

Cells in grey contain auto-calculation formulas

Jurisdiction	Menlo Park	
Reporting Year	2020	(Jan. 1 - Dec. 31)

\$

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting

(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

-

Total Award Amount

Total award amount is auto-populated based on amounts entered in rows 15-26.

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary					
Income Lev	Current Year				
Very Low	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
Low	Deed Restricted	2			
LOW	Non-Deed Restricted	5			
Moderate	Deed Restricted	1			
Moderate	Non-Deed Restricted	0			
Above Moderate		30			
Total Units		38			

Building Permits Issued by Affordability Summary					
Income Le	Current Year				
Version	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
L eur	Deed Restricted	13			
Low	Non-Deed Restricted	13			
Madavata	Deed Restricted	0			
Moderate	Non-Deed Restricted	0			
Above Moderate		230			
Total Units		256			

Certificate of Occupancy Issued by Affordability Summary					
Income Leve	Current Year				
Very Low	Deed Restricted	0			
Very Low	Non-Deed Restricted	0			
Low	Deed Restricted	2			
Low	Non-Deed Restricted	7			
Moderate	Deed Restricted	0			
	Non-Deed Restricted	0			
Above Moderate		31			
Total Units		40			