Department of Housing and Community Development

ANNUAL HOUSING ELEMENT PROGRESS REPORT

City or County Name: City of Calexico

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Reporting Period by Calendar Year: from 1/1/2009 to 12/31/2009

These forms and tables, (see sample – next page) must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1, of each year for the prior calendar year; submit separate reports directly to both HCD and OPR (Government Code Section 65400) at the addresses listed below:

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

-and-

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

Housing Policy Department
Received on:
JAN 17 2014

Housing Policy Department
Received on:

Department of Housing and Community Development

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Jurisdiction City of Calexico

Reporting Period 1/1/2009 - 12/31/2009

Table A

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

Housing Development Information									Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income			See Instructions	See Instructions	
960 - 980 A. Monge Ct.	SF	O			11		11	11			
1208 - 1221 Paseo Camino Real	SF	O			4		4	4			
(9) Total **of Moderate and Above Moderate** from Table A3 ► ►					16	0	16				
(10) Total by income Table A/A3 ► ►					31			15			
(11) Total **Extremely Low-Income** Units*											

* Note: These fields are voluntary

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Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

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

Activity Type	Affordability by Household Incomes				(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	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	0	

* Note: This field is voluntary

Table A3
Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

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

* Note: This field is voluntary

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Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.			2008	2009	2010	2011	2013	2014				Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted												
	Non-deed restricted												
Low	Deed Restricted												
	Non-deed restricted												
Moderate	Deed Restricted												-16
	Non-deed restricted			16								16	
Above Moderate													
Total RHNA by COG. Enter allocation number:				16								16	-16
Total Units ► ► ►													
Remaining Need for RHNA Period ► ► ► ► ►													

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

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Table C

Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	**Objective**	**Timeframe in H.E.**	**Status of Program Implementation**
Refer to attachment			

Annual Element Progress Report

Housing Element Implementation

Jurisdiction	City of Calexico
Reporting period	1/1/2009 - 12/31/2009

Table C

Program Implementation Status

Name of Program	Objective	Timeframe inHousing Element	Status of Program Implementation
Housing Availability & Production	1. Utilize General Plan and Zoning ordinance to provide adequate, suitable sites for construction of new housing.	Planning: publish list of land inventory, Dec 2009. Zoning Ord rev, Dec 2010.	inventory of land not started; zoning ordinance started not completed.
Housing Availability & Production	2. Revise zoning ordinance to remove conditional use permit for Second Dwelling units.	Planning: December 2010	on-going, lack of funding, unable to complete
Housing Availability & Production	3. Revise zoning odinance to appropriately define a "boarding room" and "family" to ensure compliance with California Health & Safety Code 15029a) (1).	Planning: Zoning Ordinance revision, Dec. 2010	completed, with various definitions revised
Housing Availability & Production	4. Ensure compatibility of residential areas with surrounding commercial and other non-residential uses through zoning and land use controls.	Planning: continuous	current and ongoing through the planning review process
Housing Availability & Production	5. Revise zoning ordinance to adopt a density bonus ordinance	Planning: December 2010	Started to be completed within the 2013-2018 Housing Element period.

Name of Program	Objective	Timeframe in Housing Element	Status of Program Implementation
Housing Availability & Production	6. Rezone of 30 acres to RA, minimum density of 20 units per acre, allow minimum of 16 units per site.	Planning: Rezone, December 2010.	Completed
Housing Availability & Production	7. City will apply for grant programs for reconstruction and/or rehabilitation of lower income owner/renter occupied units.	Redevelopment Agency: on-going	current and on-going
Housing Availability & Production	8. Pre-zone acreage to meet RHNA for low, medium, and high density development.	City Manager & Planning: June 2009	on-going through planning process
Housing Availability & Production	9. Identify and update infrastructure capacity to housing developments.	Public Works: on-going	on-going and continuous review
Housing Availability & Production	10. Update inventory of vacant land suitable for residential development and post on city website.	Planning: July 2010	on-going
Housing Availability & Production	11. Update elements of the General Plan to assure designation of land for residential development.	Planning: on-going	on-going through development review process
Housing Availability & Production	12. Identify infrastructure and service limitations which inhibit housing development.	Planning & Public Works: on-going	on-going through development review process

Name of Program	Objective	Timeframe in Housing Element	Status of Program Implementation
Housing Availability & Production	13. Revise zoning ordinance to increase height limitation to allow 3 story height, not to exceed 45 feet.	Planning: December 2010	Started not completed
Housing Conservation & Improvement	1. Provide financial assistance for the rehabilitation of residence owned/or occupied by low/mod income h/h.	Redevelopment Agency/Housing Department: on-going	current and on-going
Housing Conservation & Improvement	2. Staff an information kiosk to market and encourage additional participation in rehabilitation program.	Redevelopment Agency/Housing: December 2009	not started
Housing Conservation & Improvement	3. Eliminate overcrowding by allowing the construction of bedroom additions with financial assistance through State & Federal $'s.	Redevelopment Agency/Housing: December 2009	current and on-going
Housing Conservation & Improvement	4. Monitor housing conditions through formal housing survey, to prevent housing deterioration.	Redevelopment Agency/Housing & Building and Safety: on-going	current and on-going
Housing Conservation & Improvement	5. Removal of dilapitated units unable to be rehabilitated.	Planning, Building and Safety: on-going	current and on-going
Housing Conservation & Improvement	6. Expand code enforcement efforts to eliminate and prevent hazardous housing conditions.	Building & Safety: December 2010	on-going
Housing Conservation & Improvement	7. Provide information and technical assistance to local property owners regarding housing maintenance.	Planning, Building & Safety, Housing: on-going.	current and on-going

Name of Program	Objective	Timeframe in Housing Element	Status of Program Implementation
Housing Conservation & Improvement	8. Avoid displacement of residents when funding CDBG activities	Redevelopment Agency/Housing: on-going	on-going
Housing Conservation & Improvement	9. Prevent encroachment of incompatible uses into established residential areas.	Planning: on-going	current and on-going
Energy Conservation	1. Incorporate energy conservation into the siting and design at the development review process.	Planning: on-going	current and on-going
Energy Conservation	2. Adopt a green building ordinance to encourage energy conservation techniques in building & development projects.	Building: June 2010	on-going with continuous enforcement
Energy Conservation	3. Allow energy conservation as improvements under the City's residential rehabilitation program.	Redevelopment Agency/Housing: on-going	on-going
Energy Conservation	4. Distribute information on free energy audits conducted by IID, local energy provider.	Planning: on-going	current and on-going
Equal Housing Opportunity	1. Provide outreach material on fair housing laws and direct complaints to appropriate enforcement agencies.	City Manager & Planning: June 2010	current & on-going
Equal Housing Opportunity	2. Removal of architectural barriers with funding from city's housing rehabilitation program	Redevelopment Agency/Housing: on-going	current & on-going

Name of Program	Objective	Timeframe in Housing Element	Status of Program Implementation
Equal Housing Opportunity	3. Adopt a Reasonable Accomodation Policy for persons with disabilities; process exceptions in zoning and land use regulations for housing for person with disabilities.	Planning, Building and Safety.: July 2009	completed
Equal Housing Opportunity	4. Enforce disability accessibility in all new multi-family residential projects.	Building & Safety: on-going	current & on-going
Removing Constraints	1. Periodically re-examine Zoning Ordinance for possible amendments to reduce housing construction costs within basic health & safety considerations.	Planning: every 5 years.	on-going
Removing Constraints	2. Review performance of local lending institutions re: CRA performance	Redevelopment Agency	
Removing Constraints	3. Survey other cities in Imperial County to ensure Calexico fees are set to an appropriate level.	Planning: every 5 years.	on-going
Removing Constraints	4. Defray cost of land and/or off site improvements for low income housing projects.	Redevelopment Agency: on-going.	on-going through city's housing programs
Removing Constraints	5. Encourage concurrent processing of various analyses and staff reports to facilitate faster overall processing times.	Planning and Redevelopment Agency: on-going	on-going

Name of Program	Objective	Timeframe in Housing Element	Status of Program Implementation
Removing Constraints	6. Monitor site plan review, evaluate and analyze processing times, amend Design Review process to identify constraints.	Planning & Building: on-going	on-going
Housing Affordability	7. Adopt zoning ordinance amendment to modify permitted density range in the RC to establish a new density range.	Planning: December 2010	on-going
Housing Affordability	8. Adopt zoning ordinance amendment to eliminate discretionary approvals for projects up to a maximum permited density of 20 UPA in the R-C zones.	Planning: December 2010	on-going
Housing Affordability	1. Explore loan pool for construction, rehabilitation, and/or purchase of low/mod housing with local lending institutions.	Redevelopment Agency: on-going	current and on-going
Housing Affordability	2. Continue to defer development fees for proposed affordable housing units	Planning: on-going.	in coordination with Housig Division, usage of State and Federal funding
Housing Affordability	3. Consider clustering of units, density transfers, and zero lot line development as part of the Zoning Ordinance revision.	Planning: December 2010	current and on-going
Housing Affordability	4. Evaluate Zoning Ordinance for a reduced parking requirement for residential projects serving seniors, special need groups.	Planning and Building: 2010 fiscal year	

Name of Program	Objective	Timeframe in Housing Element	Status of Program Implementation
Housing Affordability	5. Inform private developers of below market interest rate mortgage programs for affordable housing.	Redevelopment Agency: on-going.	current and on-going
Housing Affordability	6. Provide letters of support and consider partnerships with non profits and private developers to obtain State & Federal funds for construction of affordable housing.	Redevelopment Agency: on-going.	current and on-going
Preserving Affordable Ho	1. Support Calexico and I. V. Housing Authorities to secure Section 8 rental assistance.	Redevelopment Agency: on-going	current and on-going
Preserving Affordable Ho	2. Adopt Zoning Ordinance amendment to consider procedures to prevent displacement of low income residents from units at risk of converting to market rate housing.	Planning and Redevelopment Agency: on-going	on-going

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General Comments: