



Item No. 5 Town of Atherton

CITY COUNCIL STAFF REPORT – CITY MANAGER’S REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: GEORGE RODERICKS, CITY MANAGER
DATE: MARCH 16, 2022
SUBJECT: CITY MANAGER REPORT

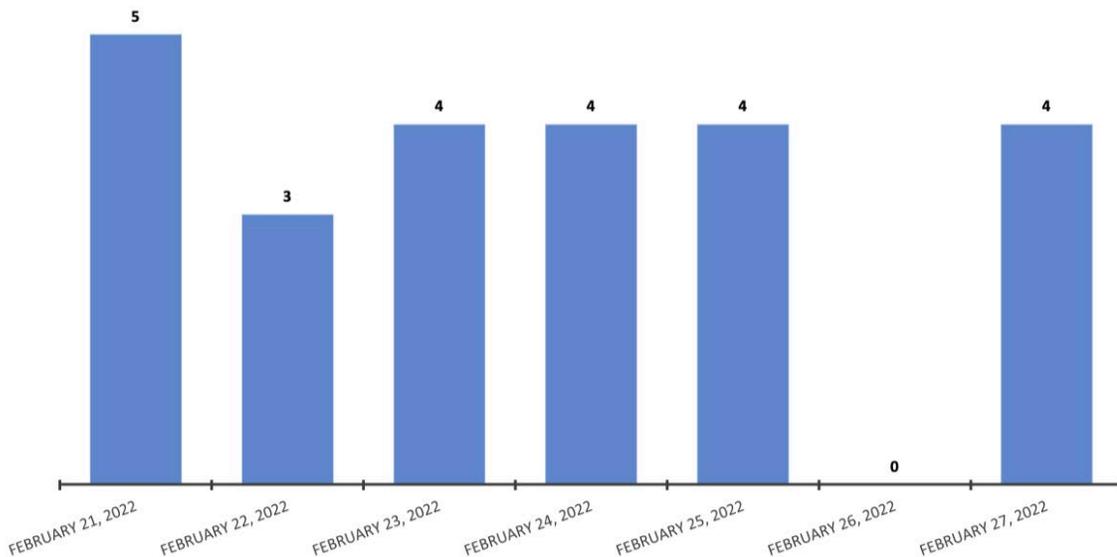
The City Manager’s Report includes written reports from the Town’s various Departments. Staff is present to answer any questions the Council may have on the various issues noted in the written in the Reports.

ADMINISTRATION/CITY CLERK/FINANCE

Surf Air Report

The San Carlos Airport currently has an average of 3.07 Scheduled Charter aircraft arrivals per day.

**San Carlos Airport
Scheduled Charter Arrivals Per Day
Week of February 27, 2022**



BUILDING/PLANNING

Monthly Report

See attached Monthly Report.

Next Steps in Housing Element Update – Timeline

- Apr 2022 - Community Outreach Meeting - Sites and Strategies for RHNA
- May 2022 - Draft Housing Element Published to Town Website (30 days required)
- June 2022 - Community Outreach Meeting - Review Draft Housing Element
- June 2022 - Council Meeting - Review of Draft Housing Element; Authorize Transmittal to State Housing & Community Development (HCD)
- Jun - Aug 2022 - 90 Day Review/HCD
- Jun 2022 - Planning Commission review/recommendations for Zoning Amendments (if needed)
- Jul 2022 - Council Meeting - Adopt Zoning Amendments (if needed)
- Sep 2022 - Revise Housing Element/Respond to HCD Comments
- Oct 2022 - Planning Commission Recommendation of Adoption of Housing Element
- Nov 2022 - Council Adoption of Housing Element
- Nov 2022 - Submission of Housing Element to HCD
- Jan 2023 - Housing Element Certified by HCD

PUBLIC SAFETY

Code Enforcement Code Updates

The Code Enforcement Officer is working with the City Attorney to identify areas of the Town's Code that need to be updated to reflect current law.

Off Leash Dog Enforcement

I met with the various Police Department enforcement teams and discussed off leash enforcement objectives in the Park. I reinforced the need to ticket when the circumstances dictate. The PD is aware of off leash concerns at the Park and put signs out to help educate Park users about the issue and the enforcement. Future signs will be printed in the next week or two as some have been taken and will need to be replaced. Phone numbers will be put on the new ones.

The PD enforcement teams have issued both oral and written warnings to individuals as well as groups. Since issuing the warnings to the groups, they have not seen the groups return. Once a written warning issued, the individual is in the Department's contact system and future contact for off leash violation will result in a ticket. At the present time, they have not had any repeat contact with an individual that received a written warning. All contacts have been 1st offenders. The PD does intend to step up presence in the Park at the hours of most user complaints (early AM and mid-PM). Presence will be uniformed and non-uniformed officers. They also advised that aside from the groups, most of the individual contacts and warnings have been to Atherton residents.

Monthly Report

See attached Monthly Report.

PUBLIC WORKS

Monthly Report

See attached Monthly Report.

90-Minute Option for Tennis Reservations

The Park & Recreation Committee discussed the possibility of adding a 90-minute reservation option for tennis court use. After discussion, the Committee felt that maintaining the 1-hour reservation was important and that if someone wants a 90-minute or 2-hour play time, each person needs to purchase a key.

Pickle Ball

The Park & Recreation Committee also reviewed a rising interest in the creation of separate or use of current tennis courts for pickle ball. After review, the Committee expressed that they would like to see interest from Atherton residents versus non-residents. There was an interest in establishing a trial on one court and exploration of possible use on the hand ball court area for conversation. All members of the Committee felt that a separate area for pickle ball was best, even somewhere other than the hand ball court. It was felt that there would be push back if a court was taken.

Player Capital was present for the meeting and separately provided the following comments:

"I have given it a bit more thought. Although pickle ball would help my business financially, I would say I am against doing a trial for a couple of reasons.

1) The current key holders will be upset and there will definitely be complaints. There are already complaints that there aren't enough courts as Sally or Francesca can attest to.

2) The noise is irritating to the tennis players playing as it is very noisy and echos.

3) The tennis courts were all donations by tennis players. All work on the courts have been done by the town, but all that money has come from me. The baseball field has all been done by baseball. I think that any budget used should be for tennis not pickle ball. If pickle ball wants something done I think it only fair they fundraise that money even for a \$2000 trial. Why should tennis not get that money since it came from tennis? My understanding from how the park has worked over the years it is pay to play meaning if you want a service like a dog park all that money needs to be fundraised.

4) If they are interested in adding a court where the dodgeball court is I would not be against it although loud, but I do believe that all budget should go to tennis as all money coming in is coming from tennis."

AD HOC SUBCOMMITTEE UPDATES

Renovation of the Historic Train Station Ad Hoc Subcommittee (DeGolia/Hawkins-Manuelian)

No Updates.

Sea Level Rise Subcommittee (Lewis/Hawkins-Manuelian)

No Updates.

IT Subcommittee (DeGolia/Widmer)

No Updates.

Multi-Jurisdictional Stanford Subcommittee (Lewis/Hawkins-Manuelian)

No Updates.

COVID-19 Restart Subcommittee (Polito/Widmer)

No Updates.

Surf Air Subcommittee (Widmer/Polito)

No Updates.

Naming/Donor Plaque Recognition Ad Hoc Subcommittee (DeGolia/Widmer)

No Updates.

Refuse Services Ad Hoc Subcommittee (Widmer/DeGolia)

No Updates. This Subcommittee will convene in February for a Calendar Year End review of 2021.

Town Center Landscape Review Ad Hoc Subcommittee (Lewis/DeGolia)

No Updates. This Subcommittee will reconvene following final landscape installation at the Town Center.

Donor Wall Design Ad Hoc Subcommittee (Lewis/Hawkins-Manuelian)

No Updates.

Grand Opening Ad Hoc Subcommittee (Lewis/Hawkins-Manuelian)

No Updates. The Subcommittee (and a Subcommittee of the Library) met to discuss Grand Opening plans, develop a final budget, and prepare a presentation to the Council for approval. The tentative dates for the Grand Opening are Saturdays toward the end of May or into early June.

It is anticipated that there would be a Library Ribbon Cutting as part of the Grand Opening Celebration. Early in the event there would be guest speakers and an introduction of dignitaries. An "americana" theme was suggested along with music and Library events/activities. Tours would be divided up into architectural tours, environmental tours, and public safety tours - each hosted by a specialist. The VIP list is still being crafted.

Leaf Blower Ad Hoc Subcommittee (Widmer/Hawkins-Manuelian)

The Subcommittee met to discuss next steps following the Council feedback. The Subcommittee asked that staff continue to research the timing and amount rebates via the State and to return the ordinance for consideration in alignment with the availability of those rebates. It is estimated that the rebates will begin in January 2023. If so, the Subcommittee recommended that the ordinance be adopted to be effective in mid-2023. The proposed ordinance would ban all gas-powered leaf blowers and would ban leaf blower use on Spare the Air Days.

Cafe RFP Review Ad Hoc Subcommittee (Polito/Lewis)

No Updates.

Town Center Solar Ad Hoc Subcommittee (Polito/DeGolia)

The Subcommittee met to discuss analysis from McCalmont and provided the recommendations below for additional analysis. Staff is working to provide PCE & McCalmont usage data for the Town Center that can be used to validate panel sizing. Staff also discussed the alternative canopy locations below with PCE & McCalmont.

- Carport Canopy along Fair Oaks Parking
- Additional Carport Canopy along Caltrain ROW
- Additional Carport Canopy along small parking @ Ashfield
- Additional Carport Canopy along parking @ Civic Court
- Evaluation of Solar at Pavilion
- Evaluation of Solar on interior roof between PD and Council Chambers

McCalmont reviewed the above alternative locations and concluded that the Caltrain locations will require a full easement in favor of PCE for the PPA. At this time, Caltrain is not supportive of providing an easement. Given the timing of the Pilot Project, PCE and McCalmont do not recommend including these carport panels at this time. If, at some point in the future, the Town is able to work out an easement with Caltrain for this particular type of use, the panels can be added at that point. McCalmont then tested the potential of the other recommended carport locations and concluded that these locations are suboptimal locations and they do not recommend they be added. McCalmont did recommend the addition of the southwestern panel on the interior roof between

City Manager's Written Report

March 16, 2022

Page 6 of 6

PD and the Council Chambers. McCalmont recommended that the Pavilion be considered in an alternative project and not the PCE Pilot Project.

ATTACHMENTS

Police Department Report

Public Works Department Report

Community Services Department Report

POLICE DEPARTMENT

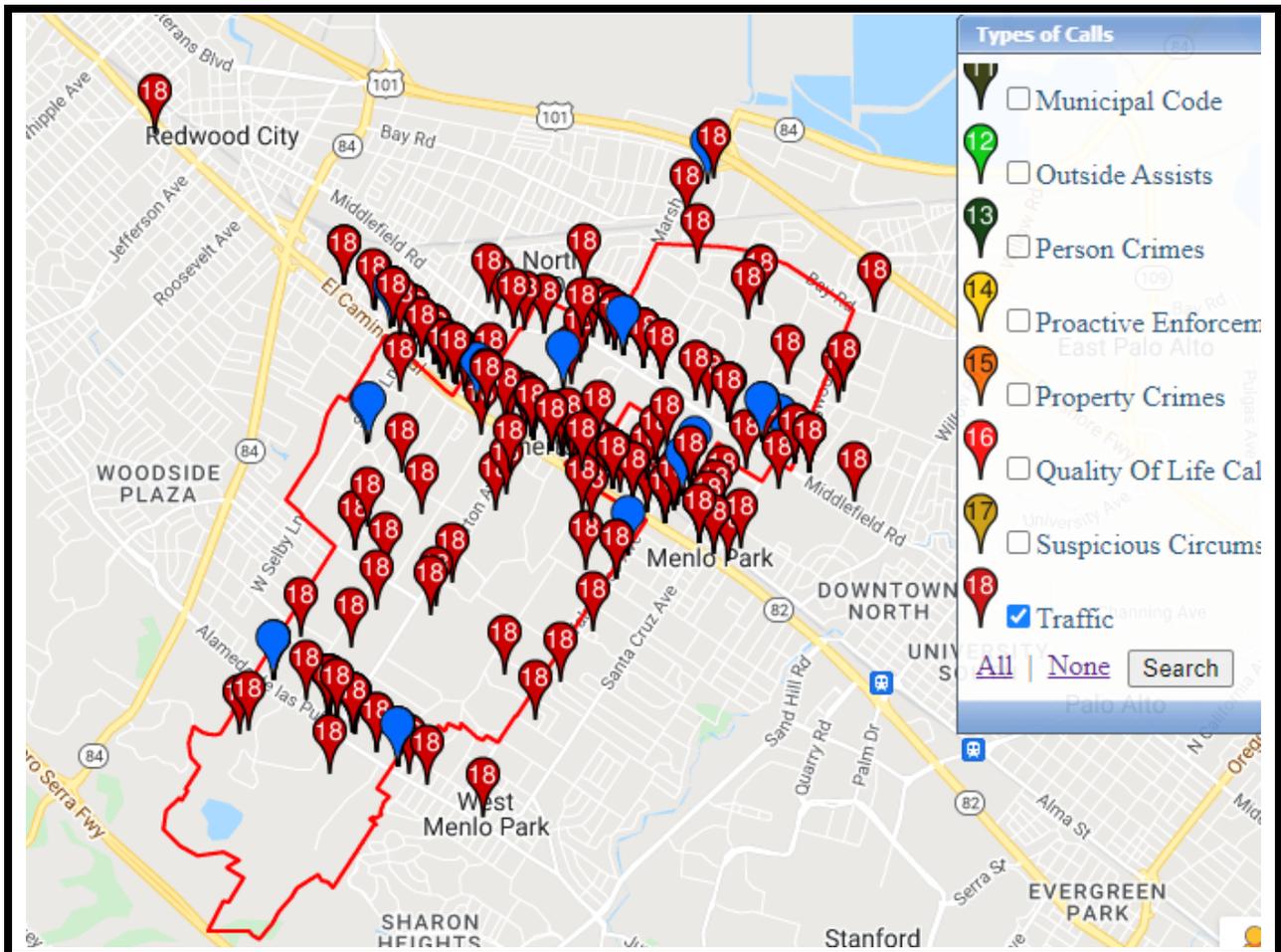
Police Activity

There were 40 investigations for the month of February. 20 offenders were cited, arrested, referred to the San Mateo County District Attorney’s Office for prosecution, or referred to the San Mateo County Juvenile District Attorney’s Office for prosecution. Those offenses included driving under the influence of alcohol, warrant violations, driving with a suspended license, possession of narcotics, controlled substance for sale, altering an imitation firearm, and possession of a concealed firearm.

Of the 2,063 total police incidents for the month of February, 1,347 were officer-initiated incidents, which resulted in 399 citations being issued for vehicle code and other violations. Officers initiated 1,058 other types of incidents that included investigating suspicious vehicles, traffic collisions, citizen flag downs, home checks, code enforcement and construction checks, follow-up investigations, pedestrian stops, traffic enforcement details, medical calls, and welfare checks.

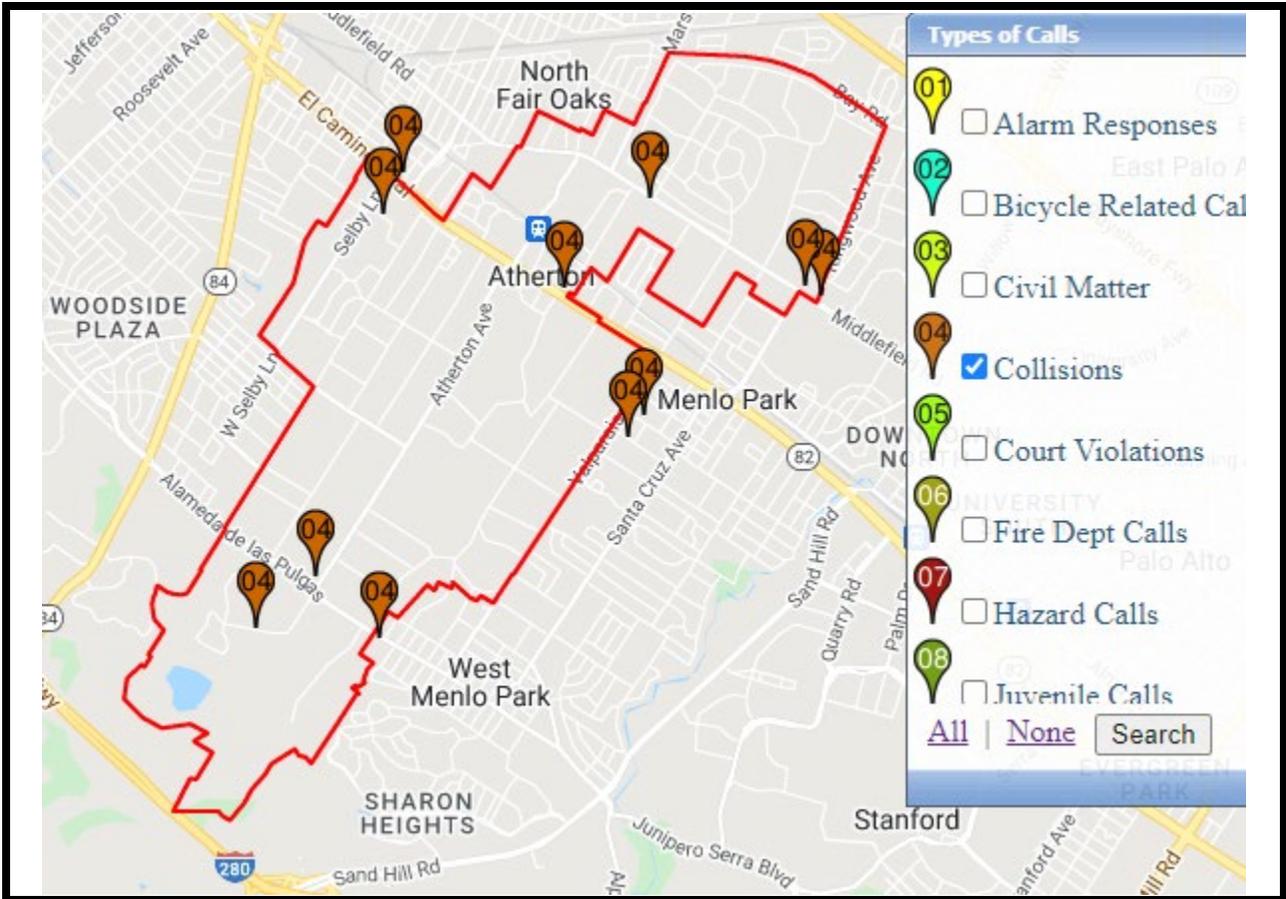
Traffic Incidents

Overall, there were 321 traffic incident locations, some with multiple stops, for February. The map below indicates the locations of the incidents for this reporting period.



Traffic Collisions

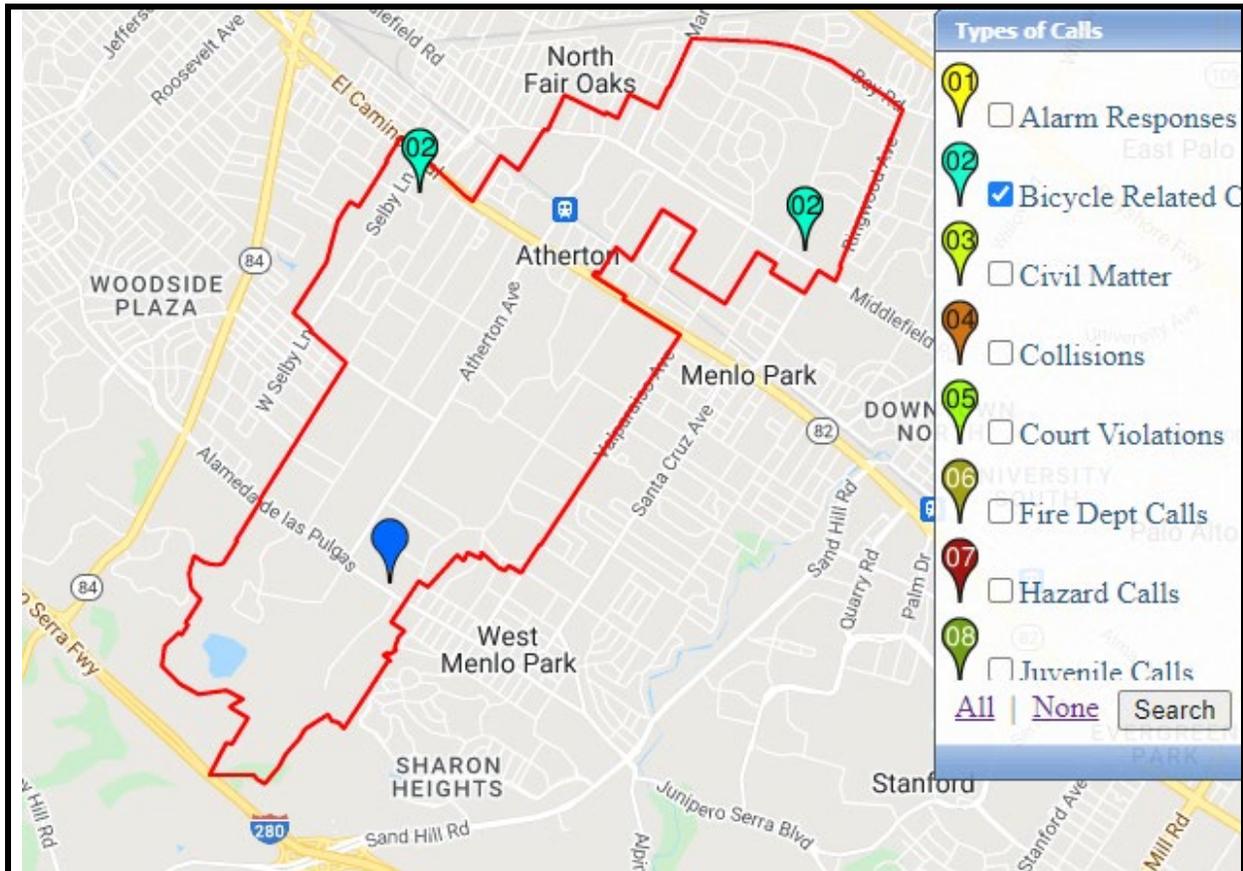
There were 12 collision locations in February. The map below indicates the locations of the incidents for this reporting period.



Bicycle Traffic Stops

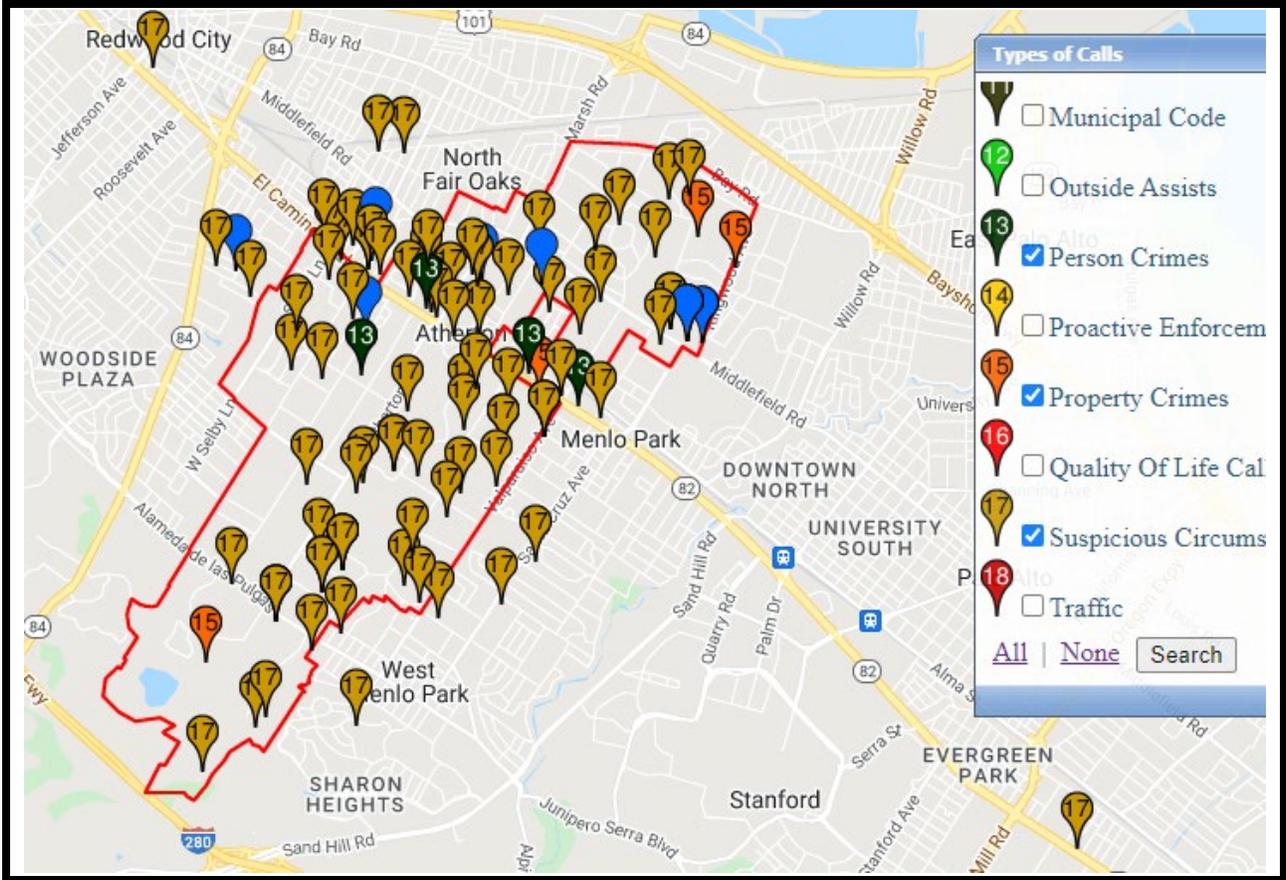
There were 4 bicycle stop incidents initiated for improper lighting, wrong side of the roadway, and stop sign violations (x2).

These stops resulted in 1 verbal warning, 1 written warning, and 2 citations.



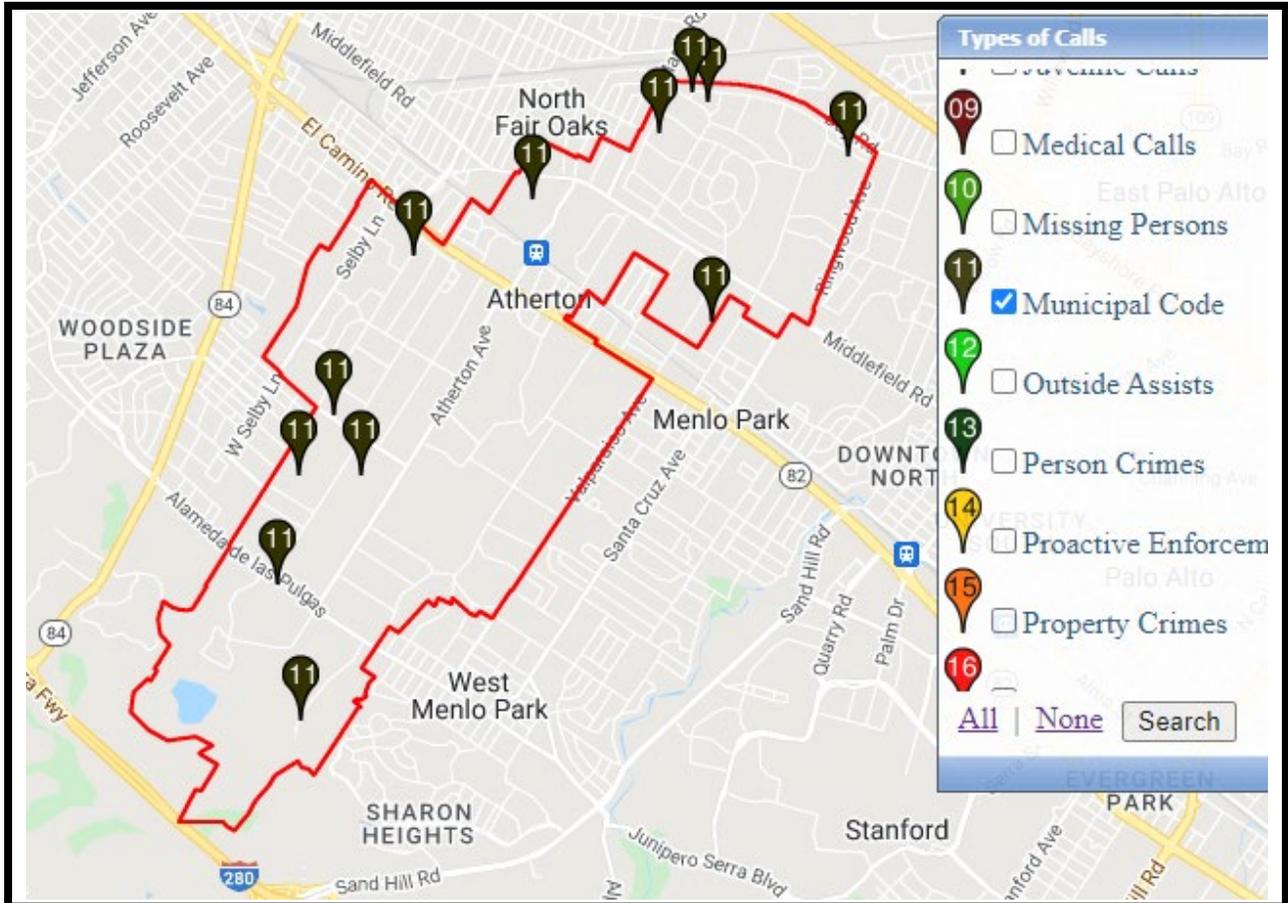
Criminal Activity and Suspicious Circumstances

The Department responded to 118 locations (some locations multiple times) for property crimes (10), person crimes (7), and incidents of suspicious circumstances (102).



Municipal Code Violations

The Department responded to 14 locations (some locations multiple times) for municipal code/health order violations. The municipal code violations were for construction parking, after hours construction, various noise disturbances, right of way issues, solicitors, and dogs off leash.



Holbrook Palmer Park

Holbrook Palmer Park had 38 incidents during this reporting period, 31 of which were security checks and foot patrols by officers. The other incidents were for suspicious subjects, a 911 hang up, ordinance violations, a juvenile problem, and a disturbance.

Premise Watch

Officers completed 493 House/Vacation checks during the month of February.

ATTACHMENT 1

School Incidents

Officers responded to 325 school incidents during this reporting period. These incidents were almost exclusively officer-initiated security checks. Incidents of note were:

- Multiple bicycle thefts.
- Multiple fights on campus.
- On 02/02, a squatter was found living in a dorm room and left the campus.
- On 02/18, the SRO investigated a report of a student being in possession of a firearm. The student was not in possession of a firearm.
- On 02/20, a student was found to be tattooing other students on campus.

School	Type	J	F	M	A	M	J	J	A	S	O	N	D	Total
<i>Encinal</i>	Other	11	9	2	5	3	4	5	3	2	-	9	4	57
	Security	46	40	44	33	33	23	29	47	53	52	53	67	520
	Traffic	4	-	1	-	-	1	2	6	7	2	1	3	27
<i>Knox School</i>	Other	-	-	-	-	-	-	-	-	-	-	-	-	-
	Security	-	-	-	-	-	-	-	-	-	-	-	-	-
	Traffic	-	-	-	-	-	-	-	-	-	-	-	-	-
<i>Las Lomas</i>	Other	8	6	6	-	-	2	2	1	3	4	6	3	41
	Security	35	33	39	35	35	26	37	52	42	44	49	57	484
	Traffic	2	-	2	-	1	1	-	2	6	2	-	2	18
<i>Laurel</i>	Other	4	3	2	7	-	-	5	1	-	2	2	1	27
	Security	16	25	39	32	32	14	21	31	18	20	18	27	293
	Traffic	2	-	-	-	-	-	-	1	-	-	-	-	3
<i>M-A HS</i>	Other	26	35	9	22	14	8	5	6	21	32	47	24	249
	Security	39	41	47	41	36	18	43	81	79	74	49	72	620
	Traffic	3	4	-	1	-	-	-	17	9	3	-	2	39
<i>Menlo College</i>	Other	9	9	6	4	5	4	2	14	5	7	4	5	74
	Security	55	46	33	36	25	24	35	50	49	38	49	59	499
	Traffic	1	2	9	3	2	7	5	5	2	4	-	2	42
<i>Menlo School</i>	Other	5	4	1	2	9	-	4	4	6	1	9	11	56
	Security	11	13	9	9	14	10	11	23	12	16	12	23	163
	Traffic	-	-	1	1	-	-	-	2	2	-	-	-	6
<i>Sacred Heart</i>	Other	8	3	1	8	6	6	2	3	5	1	6	8	57
	Security	-	5	-	7	4	6	2	7	3	5	-	3	42
	Traffic	-	1	-	1	-	-	-	2	-	-	-	-	4
<i>Adelante Selby</i>	Other	4	3	-	-	1	4	4	1	4	1	3	1	26
	Security	41	41	42	49	35	37	43	53	50	46	56	62	555
	Traffic	-	2	1	4	4	-	-	4	5	3	-	-	23
Total		330	325	294	300	259	195	133	416	383	357	373	436	3,801

ATTACHMENT 1

Response Times

In general, there are 3 types of *Calls for Service* from the Police Department. In order of priority: High, Medium, and Low.

High Priority calls are in-progress events where persons or high-value property are in immediate danger and requires a multiple officer response. This is a lights and siren response to a crime in progress, injury collision, or medical emergency.

Medium Priority calls are in-progress events without an immediate danger to persons or property. Multiple officers may be necessary for these calls. These calls take precedence over all other calls for service and require an immediate police response (non-lights and siren), but the incident may not be in progress. The most common medium priority calls are burglary, robbery, sexual assault, and residential burglary alarm activations. The latter is the most frequent call in Atherton.

Low Priority calls are other calls for service. Events that may no longer be in-progress, so immediate response is not as urgent. Normally requires a single officer. Officers may or may not be immediately dispatched to these calls. Low priority calls are dogs off leash the Park, parking violations, construction noise or activity, and follow-up police reports.

For the current reporting period, there were 5 High Priority calls for service. The average response time for these calls was 1 minutes and 34 seconds (response time goal is 4 minutes or less).

For the current reporting period, there were 219 Medium Priority calls for service. The average response time for these calls was 4 minutes and 22 seconds (response time goal is 6 minutes or less).

For the current reporting period, there were 336 Low Priority calls for services. The average response time for these calls was 5 minutes and 0 seconds (response time goal is 8 minutes or less).

Response times are calculated from the time the call is dispatched until the time the officer arrives on the scene. The table below depicts the Department's **Medium Priority** response times for the past 6 months.

MONTH	YEAR	RESPONSE TIME
January	2022	4:16
December	2021	3:59
November	2021	5: 08
October	2021	4:39
September	2021	3:48
August	2021	4:38

Total Training Hours for February 2022 – 88 HOURS

NAME	TRAINING/HOURS	DATES
Abarca	Disp. Conflict Mgmt./8 Hours	Feb. 7
Tartour	Disp. Conflict Mgmt./8 Hours	Feb. 7
McCulley	CA Chiefs Assoc. Conf./ 32 Hours	Feb. 7-10
Trudeau	Chasing Cellphones/8 Hours	Feb. 9
Rivera	Radar & Lidar/32 Hours	Feb. 14-17
Pronske	POST Reserve Coordinator/2 Hours	Feb. 17

ATTACHMENT 1

The below table depicts the amount of officer-initiated activity and the number of traffic citations issued for the past six months:

MONTH	OFFICER INITIATED ACTIVITY	CITATIONS
February	1,347	399
January	1,288	280
December	1,778	286
November	1,443	333
October	1,610	396
September	1,390	405

Code Enforcement Activity Report

Summary:

	Activity	Total for Month	Year to Date (From 01/01/2022)
1.	Opened Cases	1	9
2.	Resolved/Closed Cases	3	5
3.	Cases Pending	4	4
4.	Written/Formal Notices Issued	1	1
5.	Citations Issued	0	0
6.	Amount in Citations	\$ 0	\$ 0

During the month of February, there was one (1) Code Enforcement complaint opened that merited opening a case for further investigation. That specific complaint was in reference to generator noise during a power outage. The complaint was resolved, and the case was closed without further incident. A notice was sent to warn the owner of a dog to control a dog's barking.

Code Enforcement staff is researching debt collection options and authored the Code Enforcement Safety and Standards Guide for the department per SB 296.

Traffic Complaints

The Atherton Police Department received no traffic complaints from residents during the month of February.

Covid-19 Incidents

During the month of February, Atherton Police Officers responded to zero calls for service related to Covid mandates.

Public works update –February 2022

- February Service requests –
 - Repaired streetlights along 77 Flood Circle
 - Replaced “No Parking” sign in front of 182 Encinal Avenue
 - Filled pothole on Atherton Avenue at Edwards Lane
 - Repaired streetlight outage on Stern Lane
 - Repaired streetlight outage in front of 125 Heather
 - Cleared mattress from roadway in front of 231 Stockbridge Avenue
 - Repaired streetlight outage at Atherton Avenue/Austin Avenue intersection
 - Installed AED cabinets located at PD
 - Picked illegally dumped water heater
 - Removed broken tree branch from roadway on Stockbridge Avenue at Bergesen Court
 - Replaced damaged pole and sign located in front of Menlo Atherton High School
 - Refresh red curb striping at Holbrook-Palmer Park
 - Replaced cooktop at HP Park’s Carriage House

- Weekly litter removal on ECR, schools (Fridays 2 staff, 2 hours).
- Litter Marsh Road, Middlefield Road and Alameda de las Pulgas
- Removed weeds from Middlefield Road
- Storm drain inlet checked and cleared after rain events
- Weed removal from El Camino Real
- Train station organic debris clean up
- General duties – Garbage cans, town wide and ECR litter, ECR landscape, corp. yard clean-up, vehicle/tool maintenance.
- Park General daily duties – mowing, empty garbage/recycling, restroom oversight, fire extinguishers (checked/re-charged), playground inspections, elevator inspections, open/close buildings, meeting room set-ups/tear downs.

Refreshed red curb striping at Holbrook-Palmer Park



Before



After

Replaced cooktop at Holbrook-Palmer Park's Carriage House



Filled pothole on Atherton at Edwards



Before



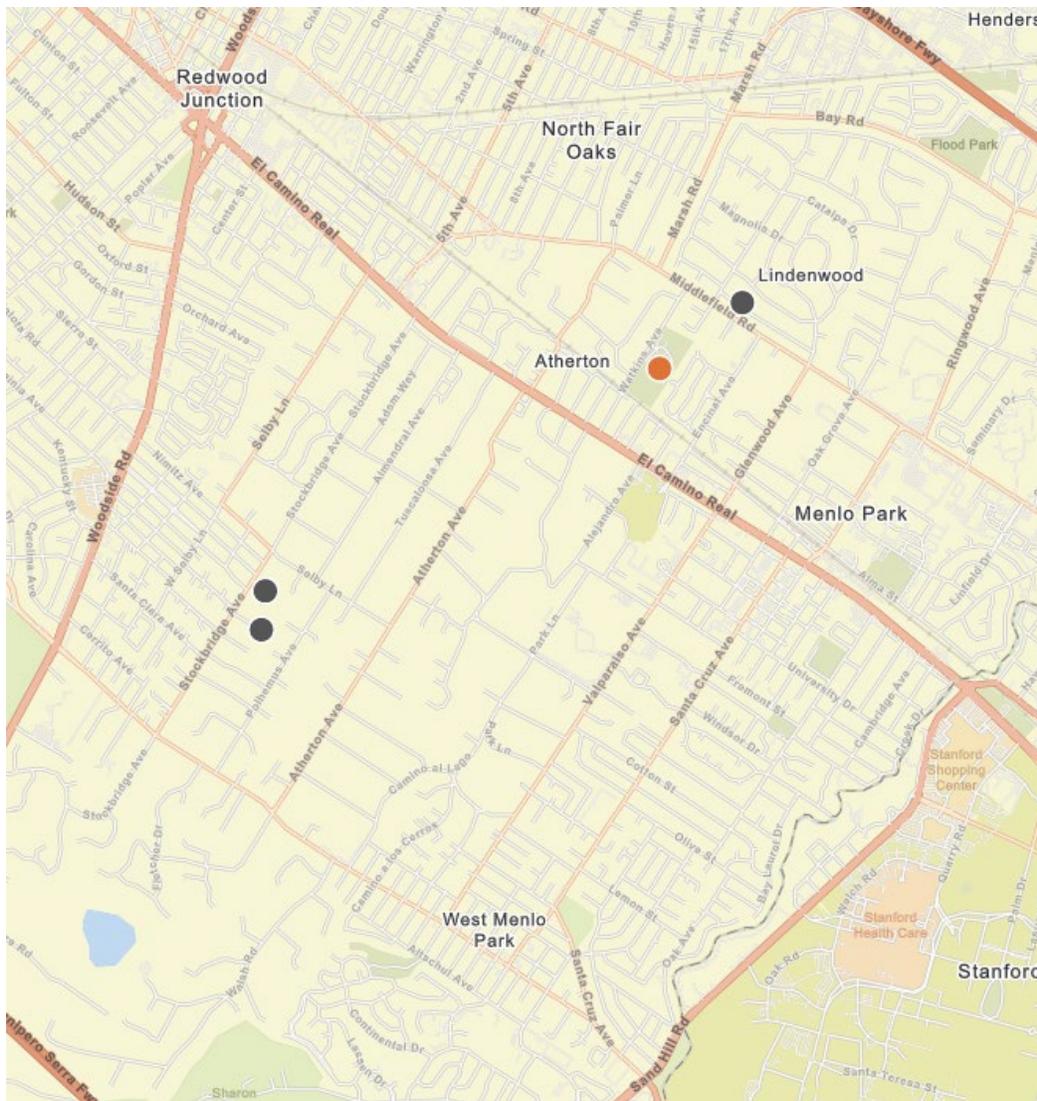
After

SeeClickFix Requests

Showing Results from 2/1/2022 to 3/1/2022

DTA: Days to Acknowledge DTC: Days to Close O&O: Open and Overdue

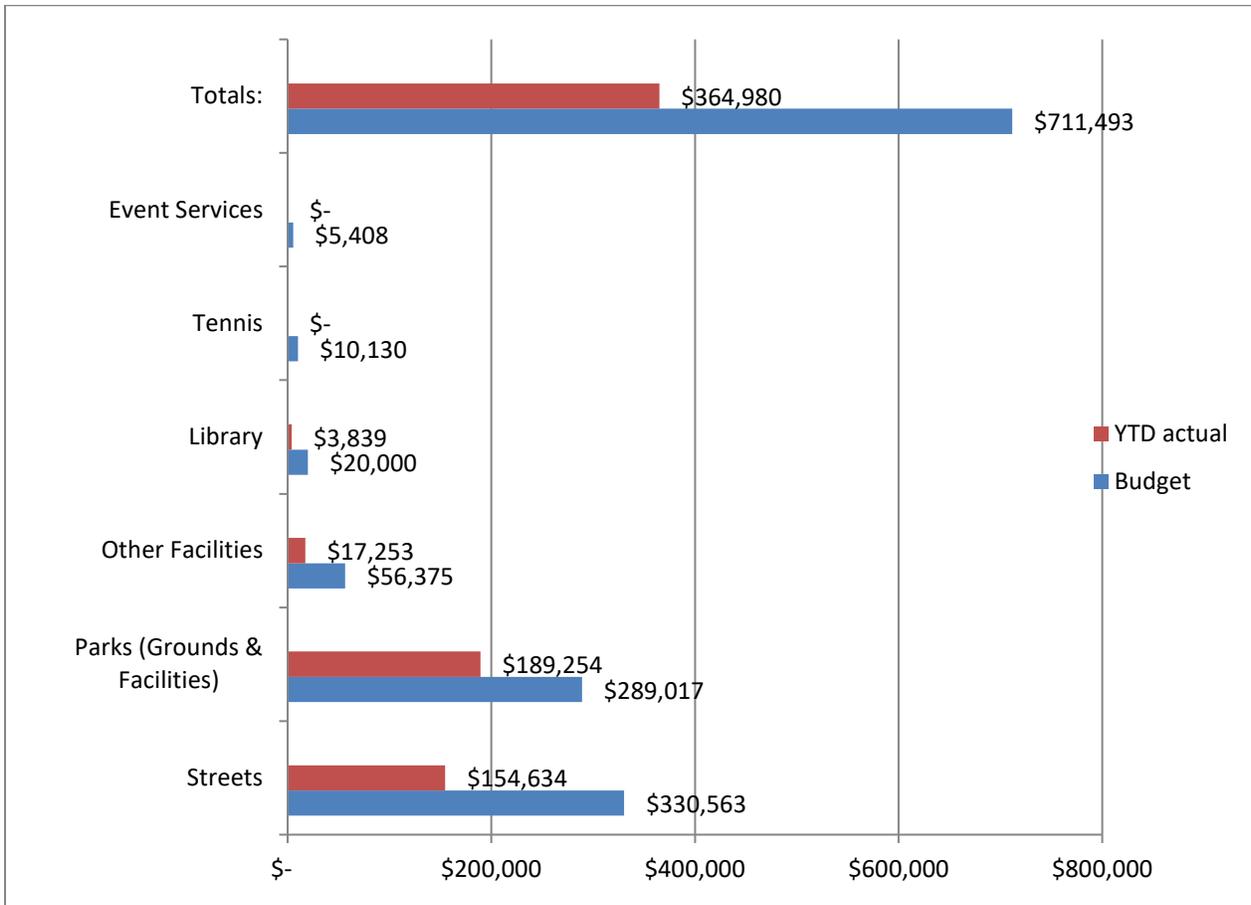
Category	Created	Ack	Closed
Animal Control	1	0	0
Debris Blocking Roadway	1	1	1
Street Light	1	1	1
Other	1	0	1
Totals	4	2	3



ATTACHMENT 2

Town of Atherton
MCE Corporation/Public Works Maintenance
Rev. vs. Exp. Through February 2022

Short Code	Acct'g Code	Description	Budget Dollars	Actual Dollars	% used
A01	101-53-52031-053	Streets	\$ 330,563	\$ 154,634	46.78
A02	101-57-52031-057	Parks (Grounds & Fac.)	\$ 289,017	\$ 189,254	65.48
A03	101-59-52031-059	Other Facilities	\$ 56,375	\$ 17,253	30.60
A04	213-30-52031-000	Library	\$ 20,000	\$ 3,839	19.19
A05	101-58-52031-000	Tennis	\$ 10,130	\$ -	0.00
E06	101-58-52031-058	Event Services	\$ 5,408	\$ -	0.00
Totals:			\$ 711,493	\$ 364,980	51.30





**PARK GOING'S ON
7b.
Town of Atherton**

PARK & RECREATION COMMITTEE STAFF REPORT

TO: PARK AND RECREATION COMMITTEE
FROM: SALLY BENTZ, PARK MANAGER
DATE: MARCH 2ND, 2022
SUBJECT: PARK GOINGS ON FEBRUARY 2022

REGULAR STAFF

For the month of February, broken down is as follows:

- **Performed regular maintenance tasks:**
 - Pick up litter/trash.
 - Remove trash bags.
 - Blow and pick up tree leaves and debris.
 - Inspect and maintain restrooms.
 - Inspect and maintain tennis courts.
 - Inspect and maintain playgrounds.
 - Inspect and maintain Main House elevator.
 - Control undesirable weeds throughout property.
 - Cut back and remove tree brush and dead vegetation.
 - Apply seasonal fertilizers to turf and plants.
 - Inspect and maintain landscape irrigation.
 - Inspect and maintain landscape irrigation well and filter system.
 - Monitor potable water usage daily.
 - Water non-established trees throughout the park based on the schedule.
 - Blow tennis courts 2 times per week as required.

- Posting day use permits weekly
- Report of spraying of weeds weekly
- Carriage House cooktop installed
- Fixed a leak near the Main House
- Little League fence installed
- Curb re-painted red across from Knox Playschool
- Main House carpet cleaned
- Broken curve bench removed because it couldn’t be repaired

New and future planned projects:

- Convert Playground restrooms from well water to potable water to avoid shutdown during irrigation failures.
- Repair the header boards at the Jennings Pavilion.
- Install AC/Heat unit at Carriage House
- Fence large Oak tree
- Consideration of a new park item where the curve bench was removed

Tennis Numbers

February Tennis Numbers:

Total Courts hours-311 (private plus clinic court use total)

Clinics: 12 unique clinics, 24 total hours of court use for clinics

Lessons: 171 individual lessons

Events: 0

Clay Court Bookings: 2 hours

Total # of students: 144 unique students between private and clinics

Curb across from Playschool re-painted red



Little league fence installed



Off leash dog signs installed by PD



Curved bench removed near North Meadow



New cooktop for Carriage House kitchen







Town of Atherton

**Building Department
150 Watkins Ave.
Atherton, California 94027
Phone: (650) 752-0560**

Community Services Monthly Report February 2022

Submitted by:
Interwest Consulting Group

**Town of Atherton
Building Safety Inspections**

ATTACHMENT 3

Construction and Permit Summary
February 1, 2022 to February 28, 2022

	Feb-22	Fiscal Year 2021-22	Fiscal Year 2020-21
Total Construction Valuation¹:	\$8,946,930	\$96,415,030	\$118,031,888

REVENUE

Plan Check Fees Collected:	\$29,273	\$273,556	\$253,654
Permit Fees Collected:	\$84,827	\$721,165	\$765,250
Other Fees Collected:	\$3,838	\$41,383	\$37,462
TOTAL:	\$117,937	\$1,036,103	\$1,056,366

PLAN CHECK

Applications Received:	89	528	541
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PERMITS

<u>Residential:</u>			
New Single Family Residential Permits Issued:	1	30	25
New Accessory Structures Issued:	19	142	179
Addition / Alteration Permits Issued:	14	70	80
Reroof / Water Well / Grading Permits Issued:	7	78	94
Plumbing/Mechanical/Electrical Permits Issued:	25	156	134
Demolition Permits Issued:	5	20	23
<u>Non-Residential:</u>			
New Permits Issued:	0	2	8
TOTAL Permits Issued:	71	498	543

Total Open Permits as of 2/28/2022	1175		1138
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INSPECTIONS

Inspections Performed:	922	6,604	7,800
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Footnotes:

¹Valuation: For permitted projects during this period.

²Other.

**Town of Atherton
Building Safety & Inspection**

Planning Projects

February 1, 2022 to February 28, 2022

	This Month Activity	Fiscal Year to Date Activity
Staff Level Reviews	26	221
Planning Commission Items	3	21

The Planning Commission held a regular meeting on January 26th at which it took the following actions.

1. Recommended that the City Council adopt the Municipal Code amendments to repeal and replace Chapter 8.14 "Historical Artifacts" and retitle to "Historical Preservation".
2. Approved a Special Structures Permit to allow for a detached accessory structure (pool) to have a reduced front yard setback at 196 Patricia Drive.
3. Approved a Special Structures Permit to allow for a detached accessory building (garage) to have a reduced front yard setback at 151 Laurel Street.

The next regularly scheduled Planning Commission meeting will be held on March 23, 2022.

Arborist Activity Summary

February 1, 2022 to February 28, 2022

	Site Visits			Plan Review
	Tree Removal	Inspections	Info. / Consu.	
TOTAL	5	15	3	68

**Town of Atherton
Building Inspection & Plan Check**

Summary of New Single Family Residential Permits Issued by Month

Month	2022	2021	2020	2019	2018	2017
January	1	0	1	4	0	2
February	1	2	1	1	2	1
March		5	0	1	3	2
April		3	0	1	2	0
May		1	2	1	5	4
June		4	2	1	2	3
July		2	4	1	5	1
August		3	5	5	4	2
September		3	2	3	1	3
October		1	1	1	4	2
November		3	2	1	0	4
December		1	3	1	1	3
Total New SFD Permits:	2	28	23	21	29	27

Plan Check Performance

February 1, 2022 to February28, 2022

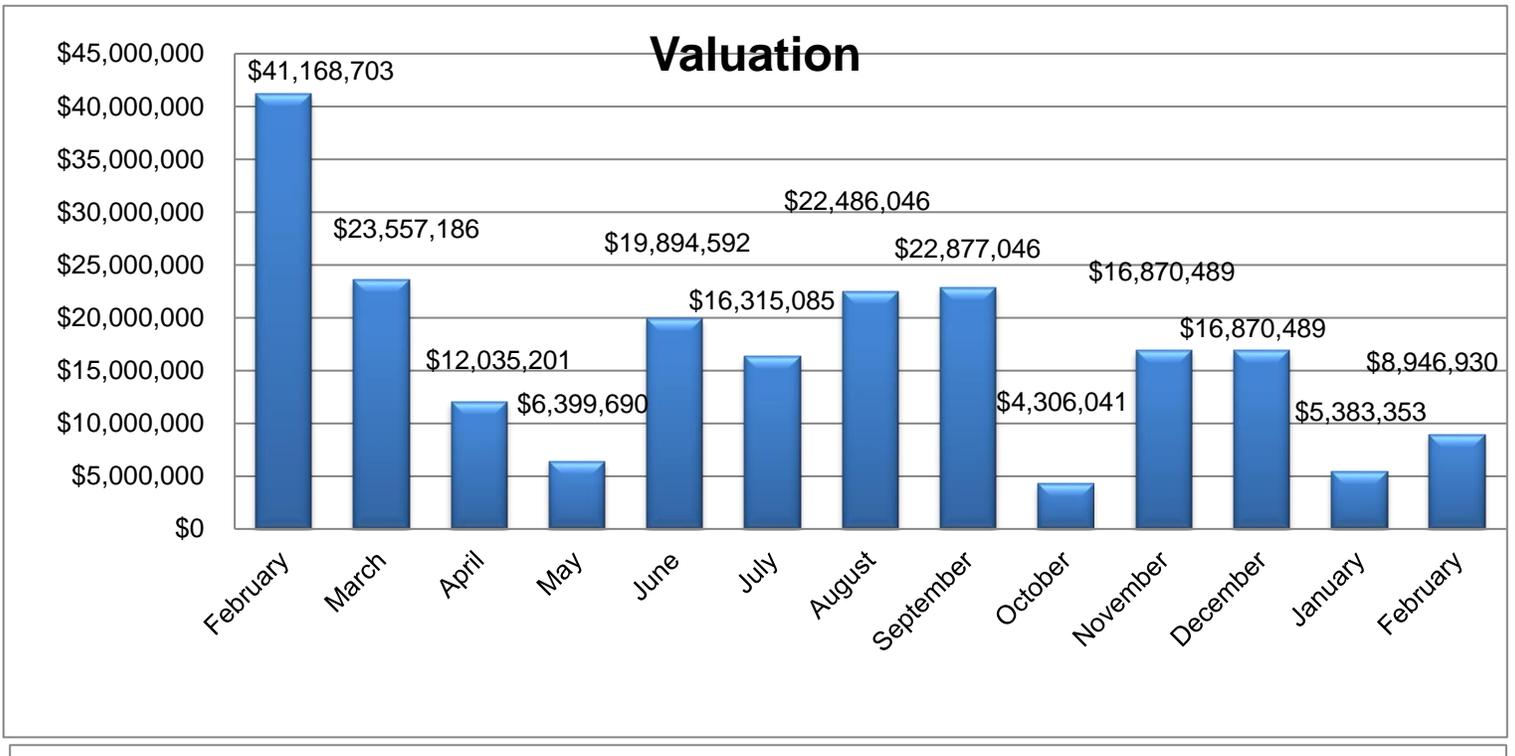
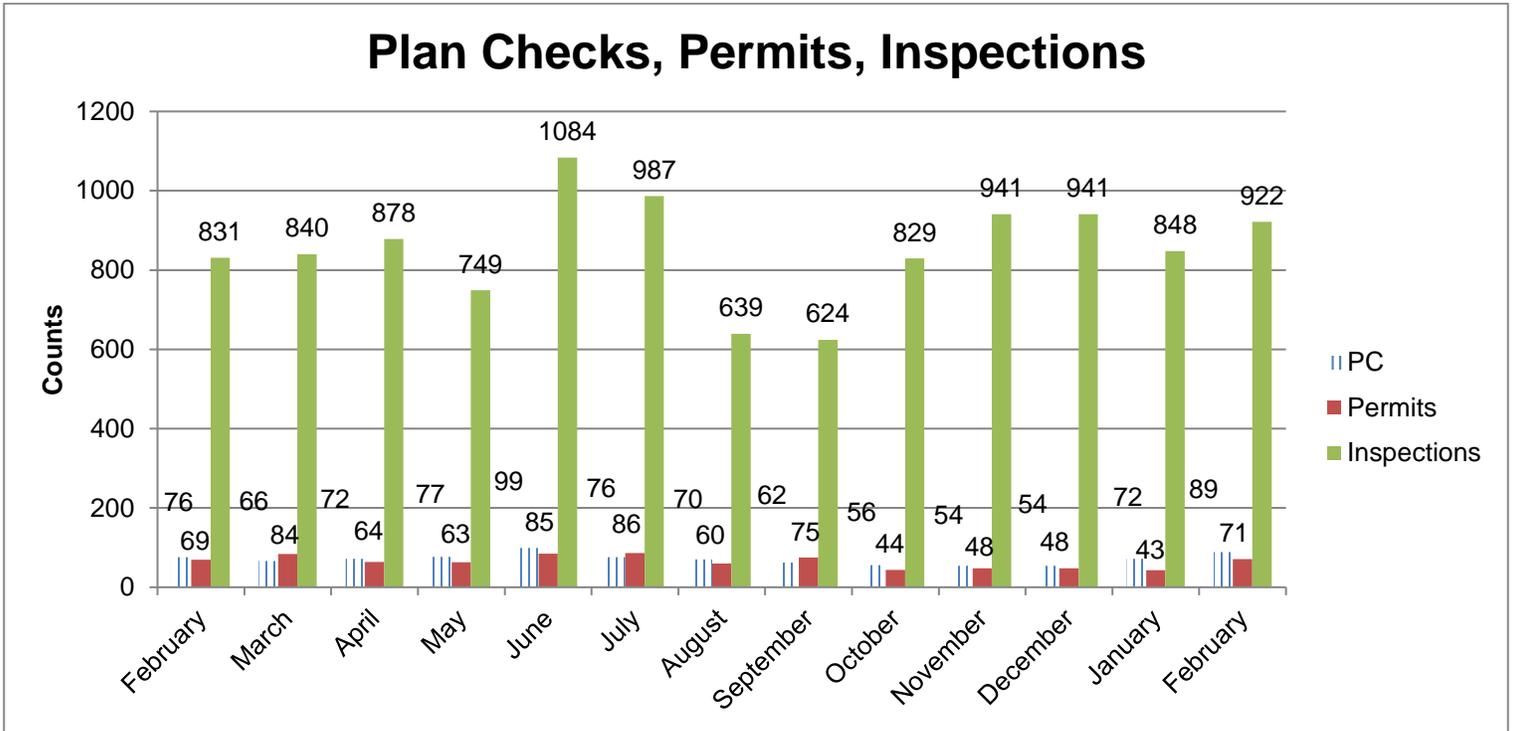
Project Type	Cycles	No of Plan Checks	Target **	Overdue Plan Checks
Major Plan Check	1st Review	144	10	0
	Subsequent Rev.	105	5	0
Minor Plan Check	1st Review	8	3	0
	Subsequent Rev.	3	2	0
Total Number of Plan Checks		260		

** Target: in working days

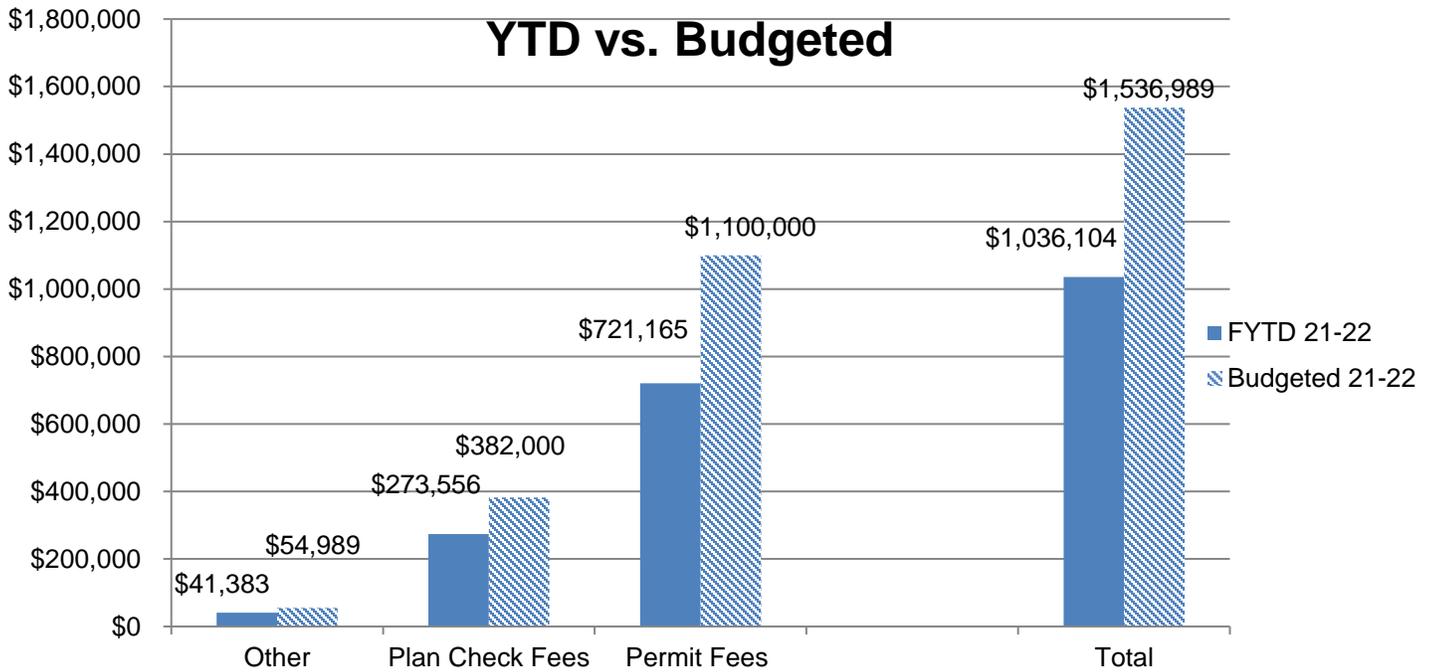
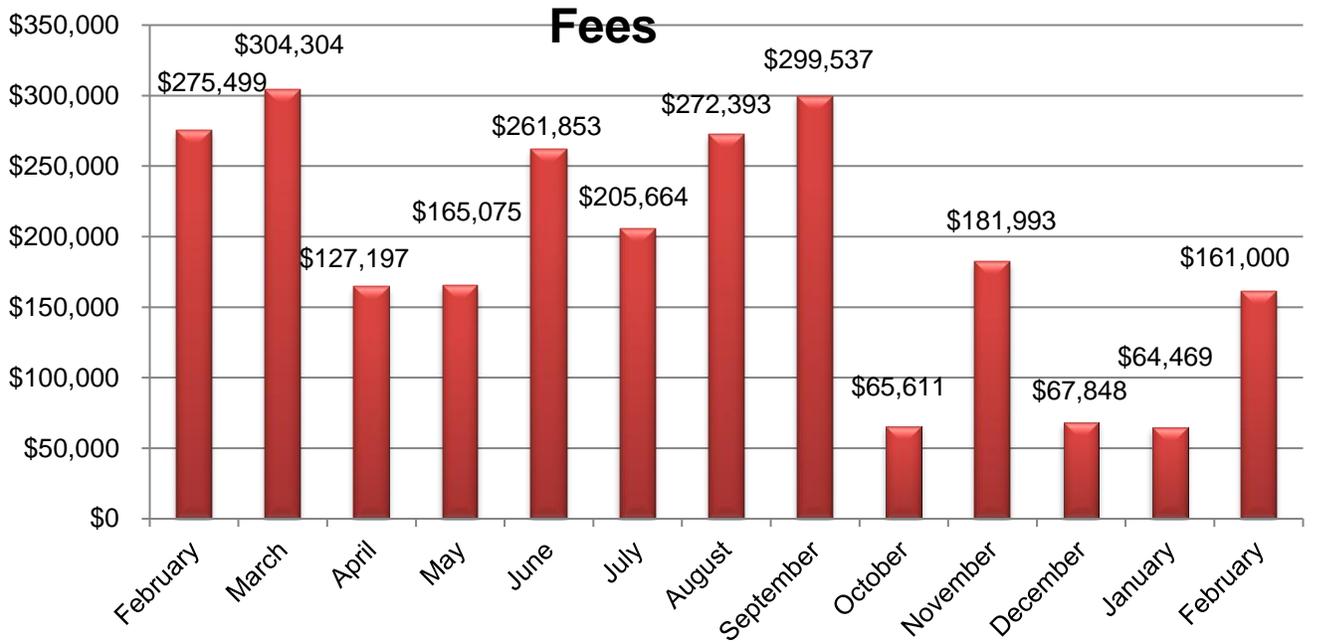
Major Plan Check: New Houses, New Accessory Structures, New non-Residential

Minor Plan Check: Small additions, Reroof, Alterations, PV, Gates, Misc.

Summary Graphs



Summary Graphs



Town of Atherton
Building Safety & Inspection

Active Construction Time Limit Penalties

February 1, 2022 to February 28, 2022

Project Address	Issue Date	CTL Deadline	Adjusted CTL **	Penalties Pd.	Est. Completion
25 Isabella	5/26/2016	5/22/2019		\$250K	Oct. 2021
NOTES: This project has not been finalized. Neighbor dispute. Owner trying to get a varaince on wall height					
91 Fleur	9/8/2016	9/8/2019		\$250K	Jun-22
NOTES:					
122 Hawthorne	8/24/2017	8/24/2020	1/10/2021	\$250K	Dec. 2021
NOTES:					
141 Tuscaloosa	5/12/2017	5/12/2020	9/28/2020	\$430K *	June. 2022
NOTES: Additional Fess Paid on December 2, 2021 \$90K					
50 Belbrook	9/19/2017	9/19/2020	2/5/2021	\$310K *	Apr-22
NOTES: \$60k Additional Fees PD on Jan 14, 2022					
78 Shearer	10/19/2017	10/19/2020	3/7/2021	\$270K *	Oct. 2021
NOTES: Updated - Paid \$20K Additional Fees					
55 Camino Por Los Art	12/5/2017	12/5/2020	4/23/2021	\$30K *	June. 2022
NOTES:					
233 Park Ln.	5/3/2018	5/3/2021	12/4/2021	\$30K *	Jan-22
NOTES: Paid \$30K on November 30, 2021					
167 Toyon	7/2/2018	7/2/2021	11/19/2021	\$30K *	Dec-21
NOTES: Paid \$30K on December 13, 2021					
66 Encina	8/9/2018	8/9/2021	12/26/2021	\$30K *	Mar-22
NOTES: Paid \$30K on January 7, 2022					
67 Redwood	8/28/2018	9/28/2021	11/14/2022	\$30K *	Apr-22
NOTES: Paid \$30K on January 14, 2022					
88 Tuscaloosa	10/23/2018	10/23/2021	2/11/2022	\$30K *	Aug-22
NOTES: New					

Total Penalties Deposited: \$1,940,000

NOTE: Penalties do not become revenue to the Town until all appeals have been exhausted.

* Under new modified ordinance. Additional Penalty fees due

** Covid-19 CTL adjustments due to shutdown.

Forfieted Construction Time Limit Penalties

Year	Amount Forfieted
2015 thru 2018	\$511,200.00
2019	\$307,200.00
2020	\$329,600.00
2021	\$333,000.00
2022	0
Total to Date	\$1,481,000