



Item No. 5 Town of Atherton

CITY COUNCIL STAFF REPORT – CITY MANAGER’S REPORT

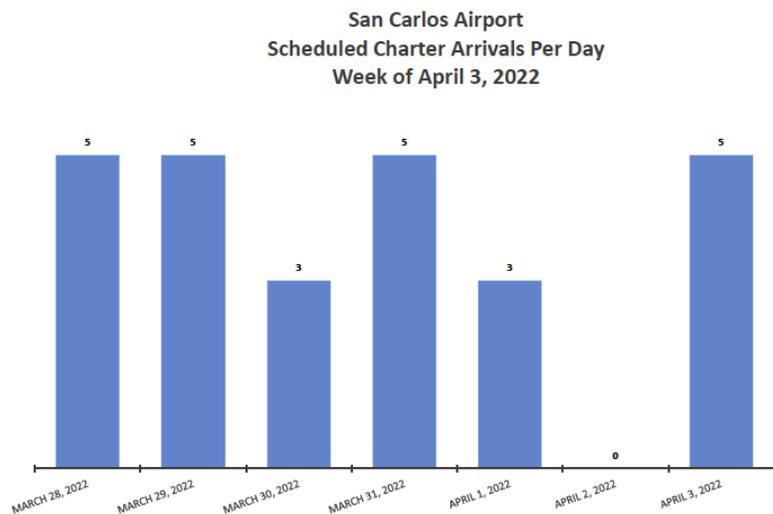
TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: GEORGE RODERICKS, CITY MANAGER
DATE: APRIL 20, 2022
SUBJECT: CITY MANAGER REPORT

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

Since January 1, 2022, scheduled Surf Air charter aircraft arrivals per day at San Carlos Airport have a *Mean Average* of 3.31, a *Median Average* of 4, and a *Mode* of 5 for that period. Surf Air is the only Scheduled Charter Operator at San Carlos Airport. Sixteen (16) of the total 93 days so far in 2022 had zero (0) flights. Of the total number of days, half of the days had 4 or less flights per day, and half had 4 or more flights per day; with the most frequent number of flights per day at 5.



Rain Barrel Rebate Program

Our Sustainability Coordinator is working with BAWSCA to make the rain barrel rebate program available to Atherton residents (<https://bawasca.org/consERVE/rebates/barrels>). C/CAG will cover the first \$50, \$100, or \$150 rebate of barrels that range in size from 40 gallons to 200 gallons. In many cases, Atherton won’t have to chip in. However, there may need to be occasional

contributions toward the rebate. While we don't expect many applications from residents, it's a good gesture that we can try out for as long or short as we want.

BUILDING/PLANNING

Monthly Report

See attached Monthly Report.

Next Steps in Housing Element Update – Timeline

The Town's Housing Element Update Schedule is as follows:

- Community Outreach Meeting - April 26, 2022
- Draft Housing Element - May 18, 2022
- Revise Draft Housing Element - June 15, 2022
- Submit Draft Housing Element to HCD - June-September 2022
- Recommend & Complete Zoning Amendment - June-July 2022
- Respond to HCD Housing Element Comments - September 2022
- Adopt Housing Element - October-November 2022
- Submit Adopted Housing Element to HCD - November 2022
- Housing Element Certified by HCD - January 2023

PUBLIC SAFETY

CHP Overweight Vehicle/Truck Enforcement

On Tuesday, March 29, the CHP Commercial Vehicle Enforcement Division conducted their Spring enforcement emphasis in Atherton. They inspected a total of 60 trucks, wrote 22 citations for a variety of violations, and placed 1 driver and 4 trucks "out of service" for equipment violations. The CHP will return for another enforcement emphasis in September. The CHP will also be providing truck enforcement training to our motorcycle personnel in the near future.



Off Leash Dog Enforcement

In response to growing concerns about off leash dog incidents at HP Park, the PD conducted an off-leash emphasis during the month of March. As part of the emphasis, off leash warning signs were placed throughout the park to increase awareness and to assist with enforcement actions. The signs were very well received by most park visitors.

During the month of March, officers made 53 off leash specific patrols of HP Park. This resulted in 4 written warnings and 7 verbal warnings for off leash violations. During the patrols, it was

noted the vast majority of people with dogs in the park were in compliance with the leash law. Repeat offenders were issued formal citations. There were no repeat offenders.

Officers will continue their normal patrols of the park and take the necessary off-leash enforcement as needed. To help improve awareness and education on the off-leash issues, we have partnered with the Peninsula Humane Society, and the San Mateo County Animal Control Office, for an outreach event at HP Park on Saturday, April 30, from 11:00am to 1:00 pm. An announcement flyer will be going out soon.

Monthly Report

See attached Monthly Report.

PUBLIC WORKS

Monthly Report

AD HOC SUBCOMMITTEE UPDATES

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

The Garavaglia contract is now in place. Staff will be setting up a kick-off meeting with the architect.

Sea Level Rise Subcommittee (Lewis/Hawkins-Manuelian)

No Updates.

IT Subcommittee (DeGolia/Widmer)

No Updates.

Multi-Jurisdictional Stanford Subcommittee (Hawkins-Manuelian)

The Stanford Subcommittee met and discussed the Local Municipal Services Review being conducted as part of a potential Stanford expansion project.

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.

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

No Updates.

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

No Updates.

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

The Grand Opening is scheduled for Saturday, June 4. The Subcommittee will be meeting with the Library to work on a program of activities for the day.

The Council will need to provide additional funding for the event. We will determine how much funding remains from the dedication event and return to the Council with a request for approval of additional funds - April 20. A portion of the overall event will be funded by the Library Funds as well. However, the extent of the event details will be largely unknown when funds are requested so we will be seeking funding based on an estimate of the types of activities.

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)

No Updates.

Cafe RFP Review Ad Hoc Subcommittee (Polito/Lewis)

No Updates.

Town Center Solar Ad Hoc Subcommittee (Polito/DeGolia)

No Updates.

City Manager's Written Report
April 20, 2022
Page 5 of 5

ATTACHMENTS

Police Department Report
Public Works Department Report
Community Services Department Report

POLICE DEPARTMENT

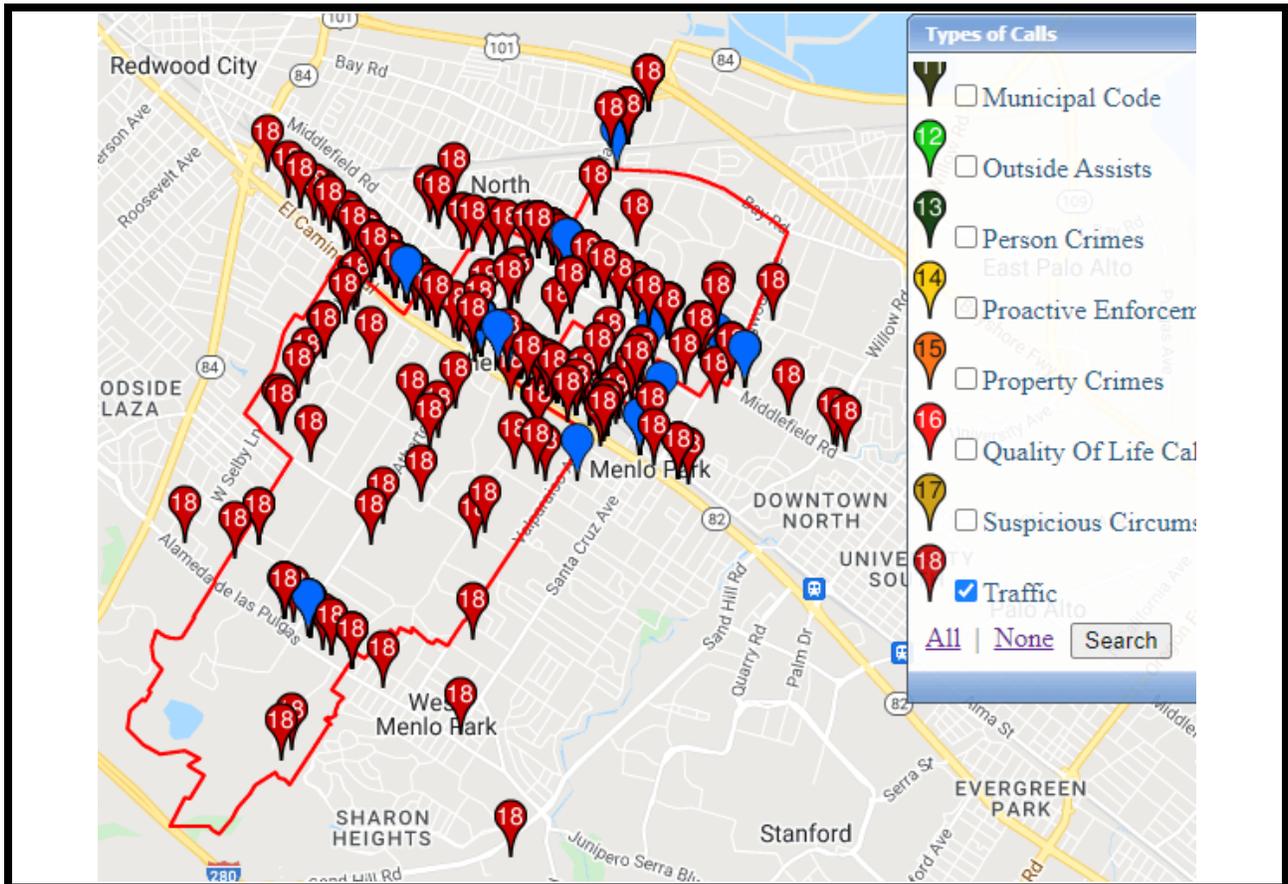
Police Activity

There were 54 investigations for the month of March. 29 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 drug paraphernalia, under the influence of a controlled substance, false identification to a peace officer, depiction of sexual conduct involving a juvenile, exhibition of speed, vandalism, battery, assault on a school campus, fighting on a school campus, and false registration tabs.

Of the 2,243 total police incidents for the month of March, 1,445 were officer-initiated incidents, which resulted in 590 citations being issued for vehicle code and other violations. Officers initiated 1,050 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.

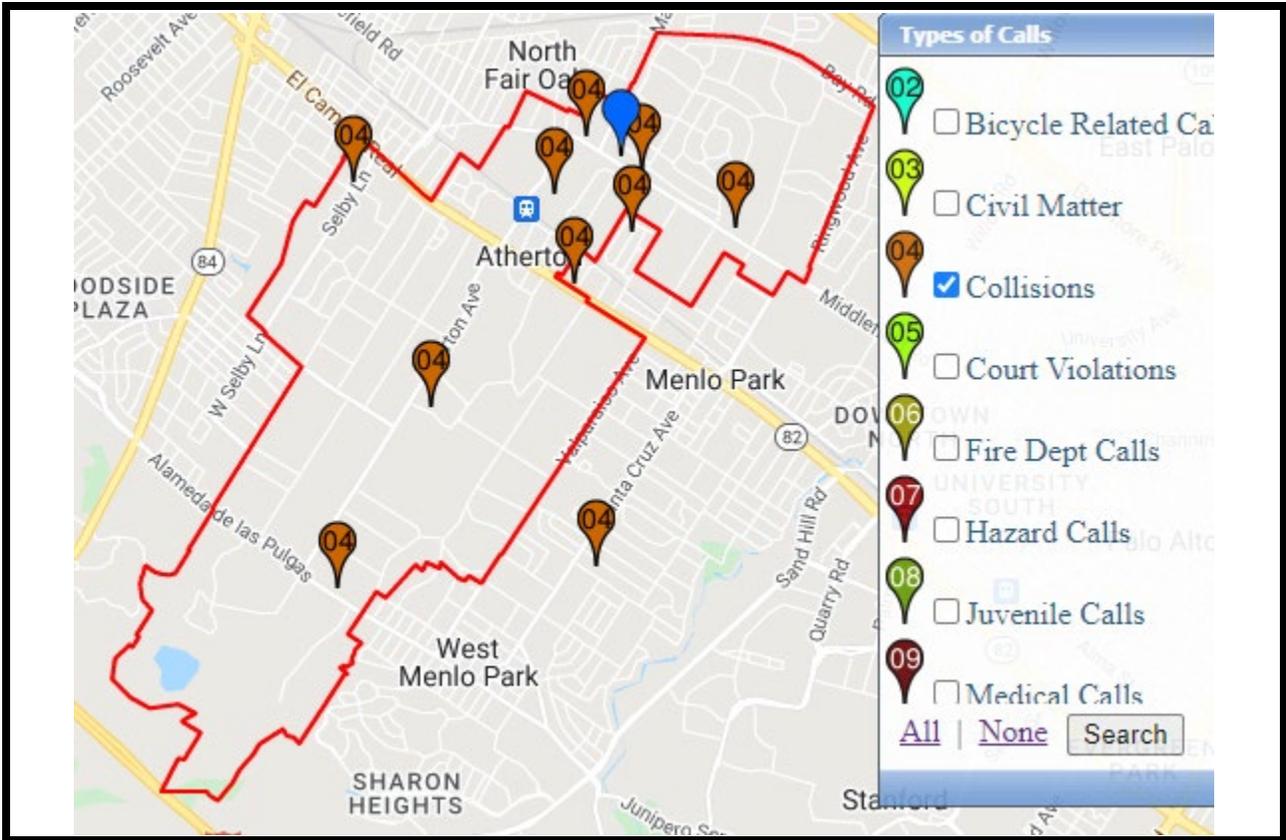
Traffic Incidents

Overall, there were 392 traffic incident locations, some with multiple stops, for March. The map below indicates the locations of the incidents for this reporting period.



Traffic Collisions

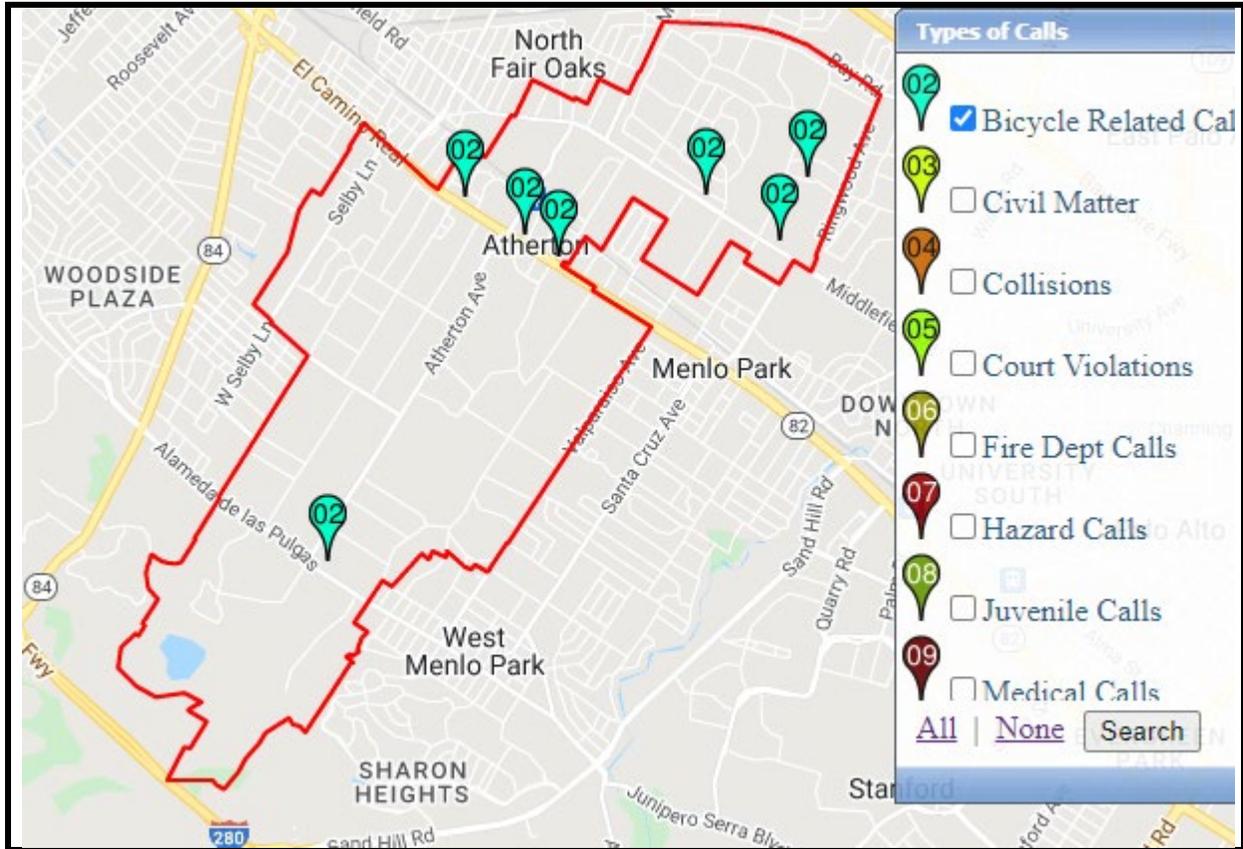
There were 12 collision locations in March. The map below indicates the locations of the incidents for this reporting period.



Bicycle Traffic Stops

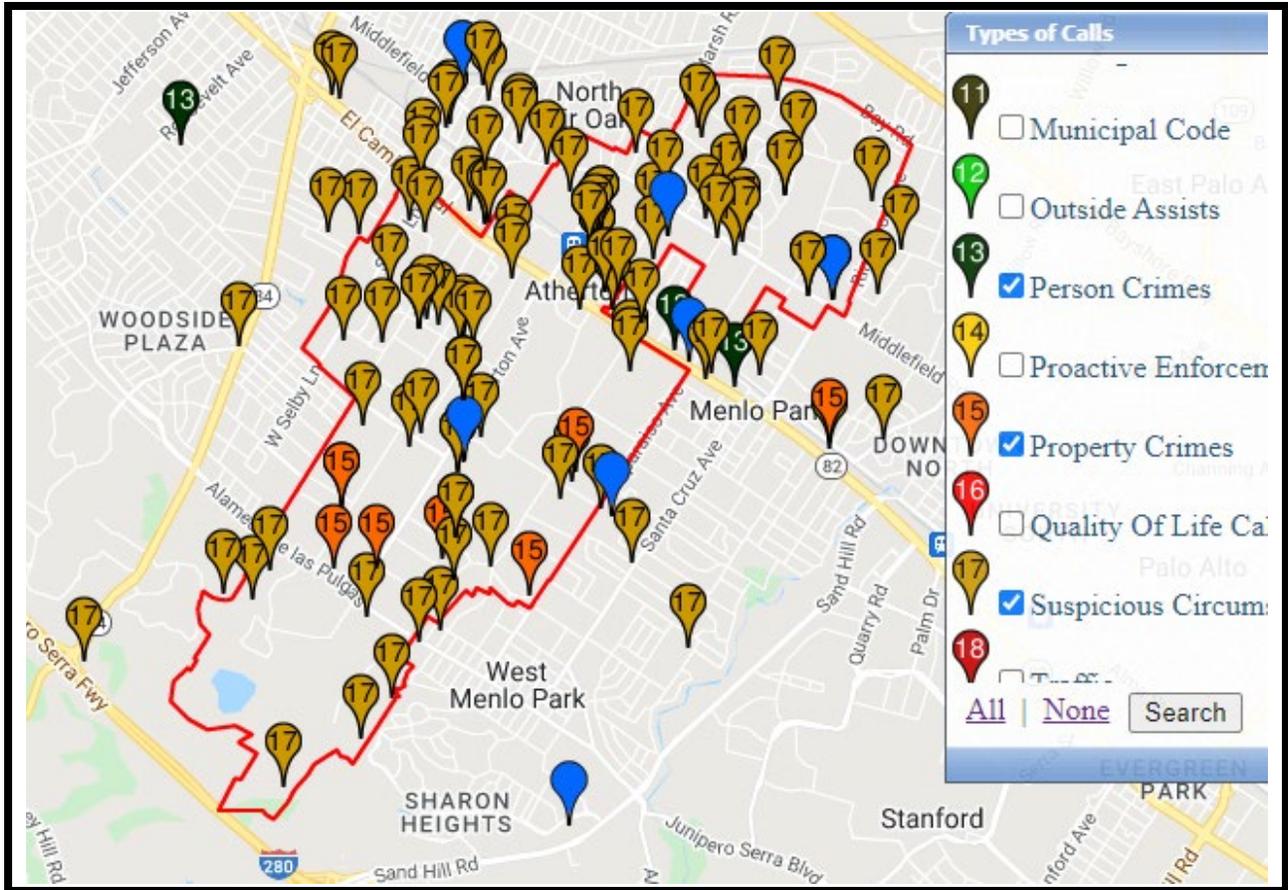
There were 7 bicycle stop incidents initiated for improper lighting and a suspicious person.

These stops resulted in 5 verbal warning and 1 written warning.



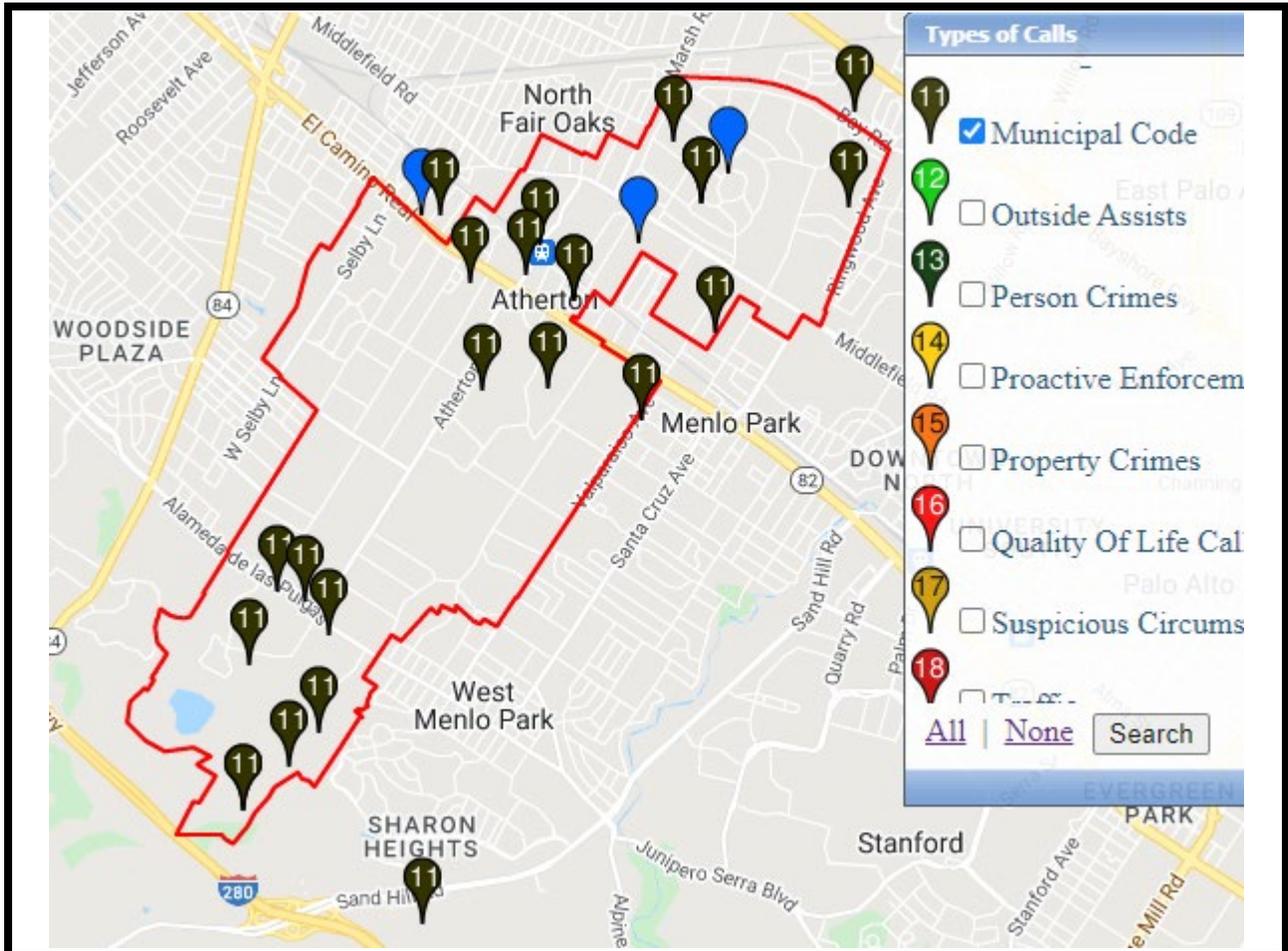
Criminal Activity and Suspicious Circumstances

The Department responded to 130 locations (some locations multiple times) for property crimes (12), person crimes (6), and incidents of suspicious circumstances (117).



Municipal Code Violations

The Department responded to 27 locations (some locations multiple times) for municipal code/health order violations. The municipal code violations were for construction parking, construction hours, right-of-way encroachments or obstructions, dog barking and off leash, debris in the right-of-way, dead or dangerous trees, TPZ violations, health and safety concerns and violations.



Holbrook Palmer Park

Holbrook Palmer Park had 96 incidents during this reporting period, 29 of which were security checks and foot patrols by officers. The other incidents were for suspicious subjects, suspicious vehicles, ordinance violations, a juvenile problem, and a disturbance.

Premise Watch

Officers completed 431 House/Vacation checks during the month of March.

ATTACHMENT 1

School Incidents

Officers responded to 334 school incidents during this reporting period. These incidents were almost exclusively officer-initiated security checks. Incidents of note were:

- On 03/02, a child pornography case was taken and investigated.
- On 03/03, an assault on school campus occurred. This case was submitted to the Juvenile DA for charging.
- On 03/09, a human trafficking report was taken and forwarded to EPAPD for follow up due to jurisdiction.
- On 03/15, an assault on a school campus occurred. This case was submitted to the Juvenile DA for follow-up.
- On 3/22 and 03/23, child pornography cases were taken and investigated.
- On 03/05, officers settled a scene where intoxicated students were yelling at other students in their dormitory.
- On 03/19, a missing person report was taken and investigated. The missing person was located in San Francisco.

School	Type	J	F	M	A	M	J	J	A	S	O	N	D	Total
<i>Encinal</i>	Other	11	9	9	5	3	4	5	3	2	-	9	4	64
	Security	46	40	44	33	33	23	29	47	53	52	53	67	520
	Traffic	4	-	-	-	-	1	2	6	7	2	1	3	26
<i>Knox School</i>	Other	-	-	-	-	-	-	-	-	-	-	-	-	-
	Security	-	-	-	-	-	-	-	-	-	-	-	-	-
	Traffic	-	-	-	-	-	-	-	-	-	-	-	-	-
<i>Las Lomitas</i>	Other	8	6	7	-	-	2	2	1	3	4	6	3	42
	Security	35	33	34	35	35	26	37	52	42	44	49	57	479
	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	16	32	32	14	21	31	18	20	18	27	270
	Traffic	2	-	-	-	-	-	-	1	-	-	-	-	3
<i>M-A HS</i>	Other	26	35	47	22	14	8	5	6	21	32	47	24	287
	Security	39	41	48	41	36	18	43	81	79	74	49	72	621
	Traffic	3	4	1	1	-	-	-	17	9	3	-	2	40
<i>Menlo College</i>	Other	9	9	8	4	5	4	2	14	5	7	4	5	76
	Security	55	46	45	36	25	24	35	50	49	38	49	59	511
	Traffic	1	2	3	3	2	7	5	5	2	4	-	2	36
<i>Menlo School</i>	Other	5	4	4	2	9	-	4	4	6	1	9	11	59
	Security	11	13	12	9	14	10	11	23	12	16	12	23	166
	Traffic	-	-	1	1	-	-	-	2	2	-	-	-	6
<i>Sacred Heart</i>	Other	8	3	8	8	6	6	2	3	5	1	6	8	64
	Security	-	5	3	7	4	6	2	7	3	5	-	3	45
	Traffic	-	1	-	1	-	-	-	2	-	-	-	-	4
<i>Adelante Selby</i>	Other	4	3	5	-	1	4	4	1	4	1	3	1	31
	Security	41	41	45	49	35	37	43	53	50	46	56	62	558
	Traffic	-	2	-	4	4	-	-	4	5	3	-	-	22
Total		330	325	344	300	259	195	133	416	383	357	373	436	3,851

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 was 1 High Priority calls for service. The average response time for this call was 2 minutes and 0 seconds (response time goal is 4 minutes or less).

For the current reporting period, there were 224 Medium Priority calls for service. The average response time for these calls was 4 minutes and 18 seconds (response time goal is 6 minutes or less).

For the current reporting period, there were 400 Low Priority calls for services. The average response time for these calls was 8 minutes and 2 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
February	2022	4:22
January	2022	4:16
December	2021	3:59
November	2021	5: 08
October	2021	4:39
September	2021	3:48

ATTACHMENT 1

Total Training Hours for March 2022 – 250 HOURS

NAME	TRAINING/HOURS	DATES
Cisco	Coaching & Mentoring/8 Hours	March 2
Daley	Legal Update for CE/3 Hours	March 3
Romero	AR 15 Armorer/16 Hours	March 7-8
Dutta	EVOC/8 Hours	March 10
Cisco	Dispatch Supervisor Course/80 Hours	Mar. 14-25
Daley	Code, Zoning, & Planning/7 Hours	March 17
Rivera	Interview & Interrogation/24 Hours	Mar. 21-23
Massagli	Interview & Interrogation/24 Hours	Mar. 21-23
MacDonald	EVOC/8 Hours	March 24
Yamsuan	EVOC/8 Hours	March 24
Davidovich	ARIDE/16 Hours	Mar. 30-31
Andruha	ARIDE/16 Hours	Mar. 30-31

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
March	1,445	590
February	1,347	399
January	1,288	280
December	1,778	286
November	1,443	333
October	1,610	396

Code Enforcement Activity Report

	Activity	Total for Month	Year to Date (From 01/01/2022)
1.	Opened Cases	33	43
2.	Resolved/Closed Cases	13	19
3.	Cases Pending	20	24
4.	Written/Formal Notices Issued	3	4
5.	Citations Issued	1	1
6.	Amount in Citations	100	100

During the month of March, there were over 30 incidents/calls for service referred to or initiated by code enforcement. Those incidents included but were not limited to: construction parking, construction hours, right-of-way encroachments or obstructions, dog barking and off leash, debris in the right-of-way, dead or dangerous trees, TPZ violations, health and safety concerns and violations, and Atherton Municipal Code (AMC) questions. There were 3 stop work orders issued to properties for non-permitted activities, 11 verbal warnings given with specified deadlines to reach compliance, and 4 initial inspections that are pending follow-up.

The new Notice & Order to Abate and Administrative Citation forms that comply with the most recent AMC were routed to the legal department for approval and are currently pending for further enforcement. Approximately 10 cases are pending enforcement while waiting on form approval.

The Code Enforcement Officer Safety Policy (SB 296) was drafted and submitted to legal for review.

Traffic Complaints

The Atherton Police Department did not receive any traffic complaints for the month of March.

Covid-19 Incidents

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

Public works update –March 2022

- Sweep contracted monthly streets:

February	60 Miles	18.0 cu. Yards	5.0 tons
March	80 Miles	24.0 cu. Yards	6.0 tons

- March Service requests –
 - Repaired sewer pump at HP Park playground restrooms
 - Removed gravel from roadway in front of 80 Fair Oaks Lane
 - Removed broken glass debris from walkway near Middlefield Road and Linden Avenue
 - Repaired broken fence at 1 Watkins Ave.
 - Swept median island on El Camino Real at Lloyd Drive
 - Swept bike lane on Alameda de Las Pulgas between Polhemus Avenue and Stockbridge Avenue
 - Repaired streetlight at the southwest corner of Atherton Avenue / Barry Lane

- 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
- Repaired street marker on Walnut Avenue / ECR
- 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.

Repaired Sewer pump at Holbrook-Palmer Park's playground restrooms



Before



After

Swept gravel off bike lane on Alameda between Polhemus and Stockbridge



Repaired street marker on Walnut at El Camino Real



Before



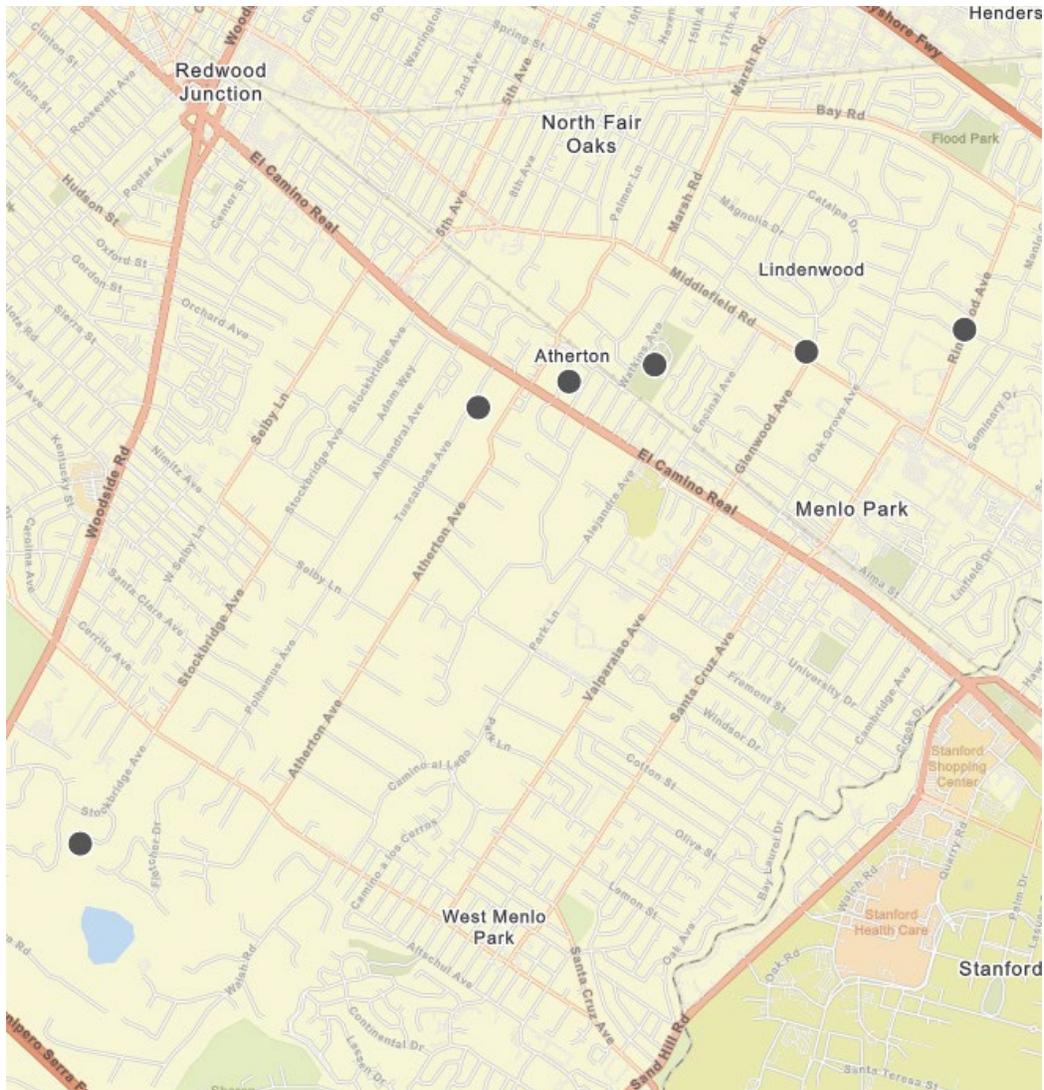
After

SeeClickFix Requests

Showing Results from 3/1/2022 to 4/1/2022

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

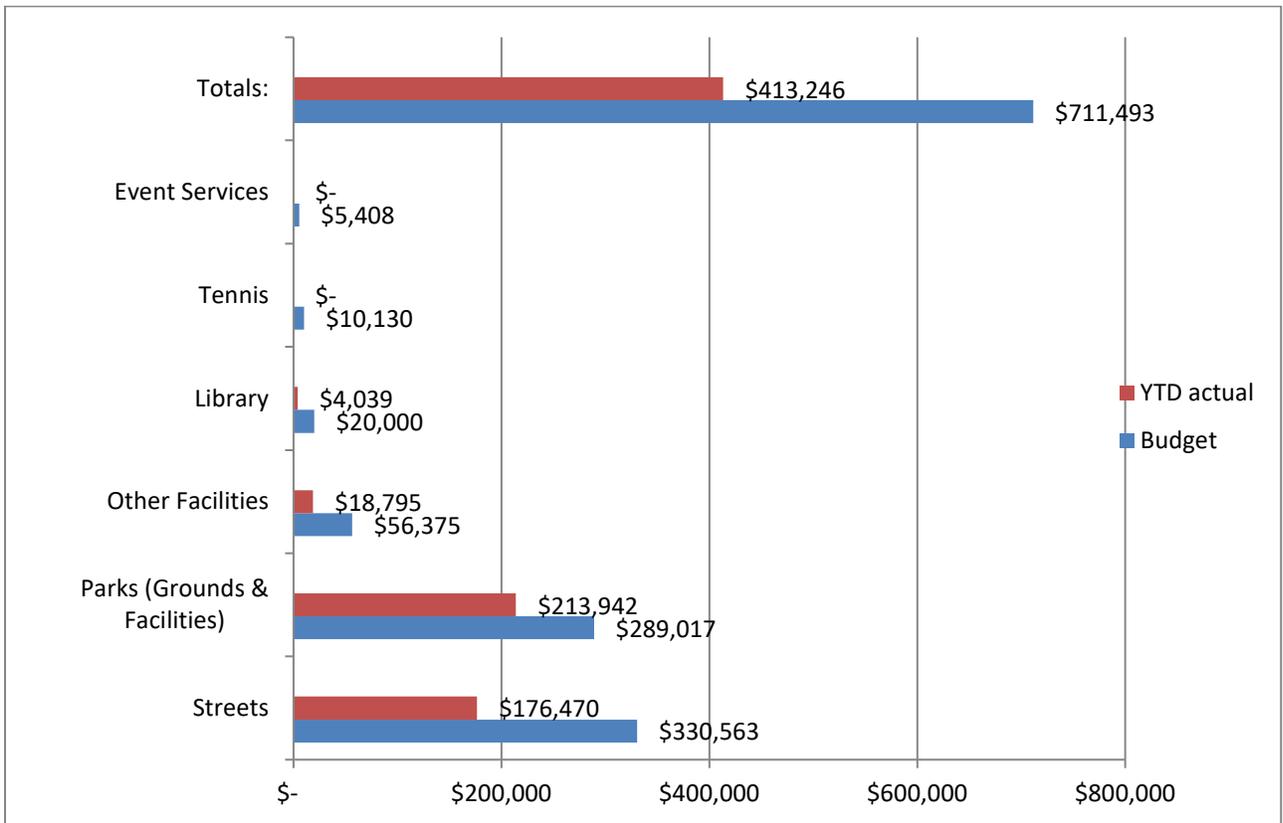
Category	Created	Ack	Closed
Street Light	2	0	2
Other	2	2	2
Parks and Playgrounds	1	0	1
Public Right-of-Way Concern	1	0	1
Totals	6	2	6



ATTACHMENT 2

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

Short Code	Acct'g Code	Description	Budget Dollars	Actual Dollars	% used
A01	101-53-52031-053	Streets	\$ 330,563	\$ 176,470	53.38
A02	101-57-52031-057	Parks (Grounds & Fac.)	\$ 289,017	\$ 213,942	74.02
A03	101-59-52031-059	Other Facilities	\$ 56,375	\$ 18,795	33.34
A04	213-30-52031-000	Library	\$ 20,000	\$ 4,039	20.19
A05	101-58-52031-000	Tennis	\$ 10,130	\$ -	0.00
E06	101-58-52031-058	Event Services	\$ 5,408	\$ -	0.00
Totals:			\$ 711,493	\$ 413,246	58.08





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

PARK & RECREATION COMMITTEE STAFF REPORT

TO: PARK AND RECREATION COMMITTEE
FROM: SALLY BENTZ, PARK MANAGER
DATE: APRIL 6TH, 2022
SUBJECT: PARK GOINGS ON MARCH 2022

REGULAR STAFF

For the month of March, 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
- Three large trees planted at North Meadow and the Pavilion
- Dead bushes in the back of the north Meadow removed
- Arbor Day tree delivery offloaded
- New trash cans placed around park
- Little league dugouts and bleachers power washed
- Most of the mulch has been spread
- Repaired the door on the fountain pump house
- Repaired the Preschool lattice work fence
- Repaired the damaged and lifted AC Pathway
- Dead headed approximately 50% of all the Roses
- The Turf fertilizing and aeration project is approximately 25% complete
- Staff has removed and replaced the dead Lorepetulum in the agapanthus area

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

Tennis Numbers

March Tennis Numbers:

Total Court Hours- 328 (Player Capital) plus 162 (key holder)

Private Lessons- 244 individual private lessons

Clay Court bookings- 0 hours

Total # of students- 162 unique students between privates and clinics

Total hours of public (key holder or non-Player Capital bookings)- 213 through 3/29 including what is booked until 3/31.

New trees at Pavilion





Little league dugouts power washed



Arbor day trees delivered



Uplift of asphalt by Main House repatched



Fence posts repaired at the Playschool



Dead bushes pruned and removed at back of North Meadow





Town of Atherton

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

Community Services Monthly Report March 2022

Submitted by:
Interwest Consulting Group

**Town of Atherton
Building Safety Inspections**

ATTACHMENT 3

Construction and Permit Summary
March 1, 2022 to March 31, 2022

	Mar-22	Fiscal Year 2021-22	Fiscal Year 2020-21
Total Construction Valuation¹:	\$19,886,684	\$116,301,714	\$141,589,074

REVENUE

Plan Check Fees Collected:	\$39,890	\$313,446	\$287,686
Permit Fees Collected:	\$110,920	\$832,085	\$920,400
Other Fees Collected:	\$4,594	\$45,977	\$40,107
TOTAL:	\$155,404	\$1,191,508	\$1,248,193

PLAN CHECK

Applications Received:	89	617	607
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PERMITS

<u>Residential:</u>			
New Single Family Residential Permits Issued:	2	32	30
New Accessory Structures Issued:	26	168	197
Addition / Alteration Permits Issued:	11	81	87
Reroof / Water Well / Grading Permits Issued:	9	87	111
Plumbing/Mechanical/Electrical Permits Issued:	21	177	158
Demolition Permits Issued:	4	24	30
<u>Non-Residential:</u>			
New Permits Issued:	0	2	10
TOTAL Permits Issued:	73	571	623

Total Open Permits as of 3/31/2022	1182		1133
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INSPECTIONS

Inspections Performed:	606	7,210	7,308
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Footnotes:

¹Valuation: For permitted projects during this period.

²Other.

**Town of Atherton
Building Safety & Inspection**

Planning Projects

March 1, 2022 to March 31, 2022

	This Month Activity	Fiscal Year to Date Activity
Staff Level Reviews	39	260
Planning Commission Items	6	27

The Planning Commission held a regular meeting on March 23, 2022 at which it took the following actions.

1. Approved a Special Structures Permit at 52 Fairview Avenue to allow for a detached accessory structure (shed) to have a reduced front yard setback.
2. Approved a Special Structures Permit at 357 Walsh Road to allow for retaining walls greater than six (6) feet in height and less than twenty (20) feet from other retaining walls.
3. Approved a Heritage Tree Removal (HTR) Permit at 45 Melanie Lane for three (3) heritage redwood trees.
4. Approved a Heritage Tree Removal (HTR) Permit at 55 Melanie Lane for three (3) heritage redwood trees.
5. Approved a Tree Protection Zone (TPZ) Exception at 186 Atherton Avenue for two (2) heritage oak trees.
6. Denied a Variance at 25 Isabella Avenue to allow for an eight (8) foot tall fence and construction of a retaining wall less than five (5) feet from a property line.

The next regularly scheduled Planning Commission meeting will be on April 27, 2022.

Arborist Activity Summary

March 1, 2022 to March 31, 2022

	Site Visits			Plan Review
	Tree Removal	Inspections	Info. / Consu.	
TOTAL	14	36	4	87

**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	2	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:	4	28	23	21	29	27

Plan Check Performance

March 1, 2022 to March 31, 2022

Project Type	Cycles	No of Plan Checks	Target **	Overdue Plan Checks
Major Plan Check	1st Review	154	10	0
	Subsequent Rev.	146	5	0
Minor Plan Check	1st Review	11	3	0
	Subsequent Rev.	0	2	0
Total Number of Plan Checks		311		

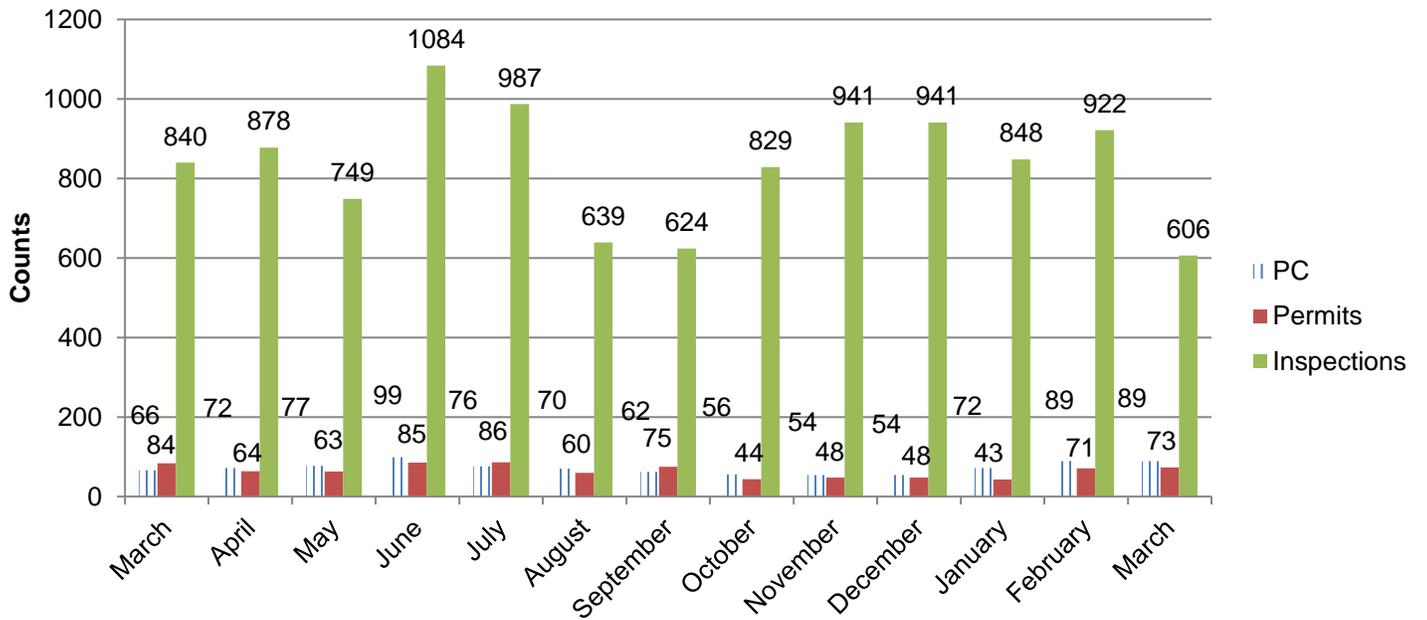
** Target: in working days

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

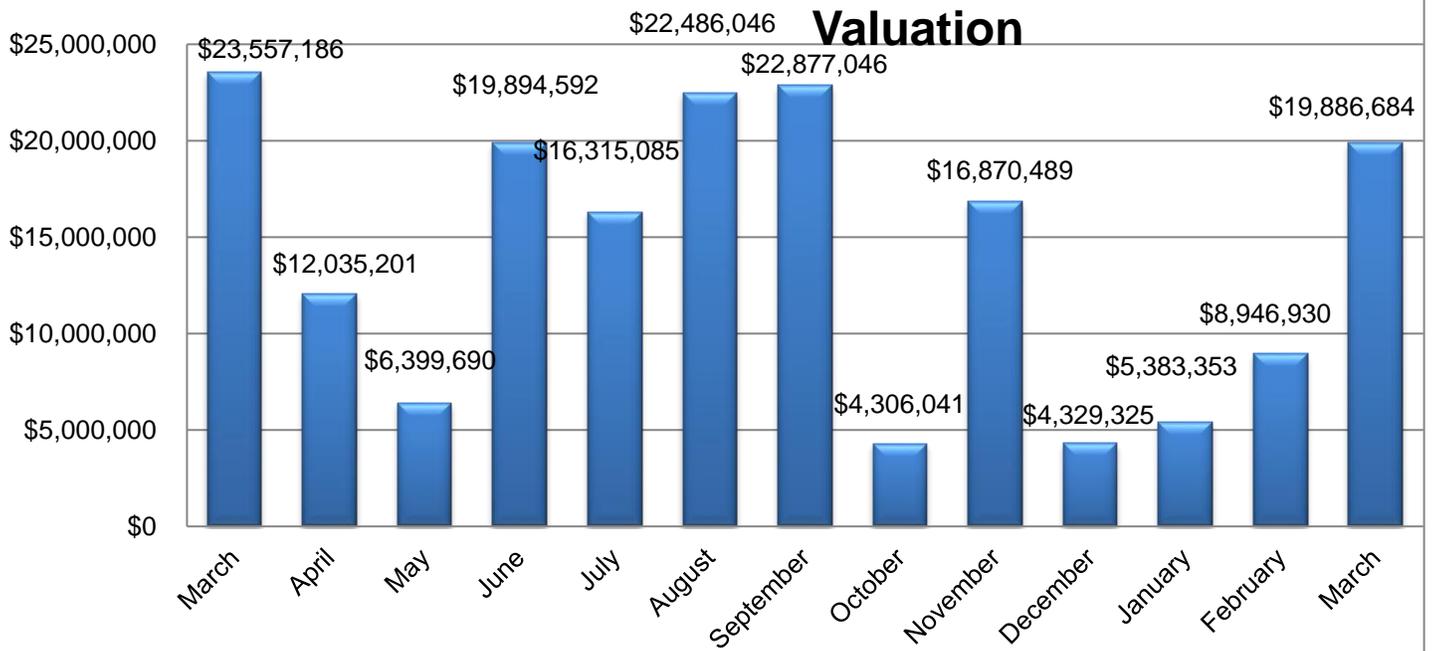
Minor Plan Check: Small additions, Reroof, Alterations, PV, Gates, Misc.

Summary Graphs

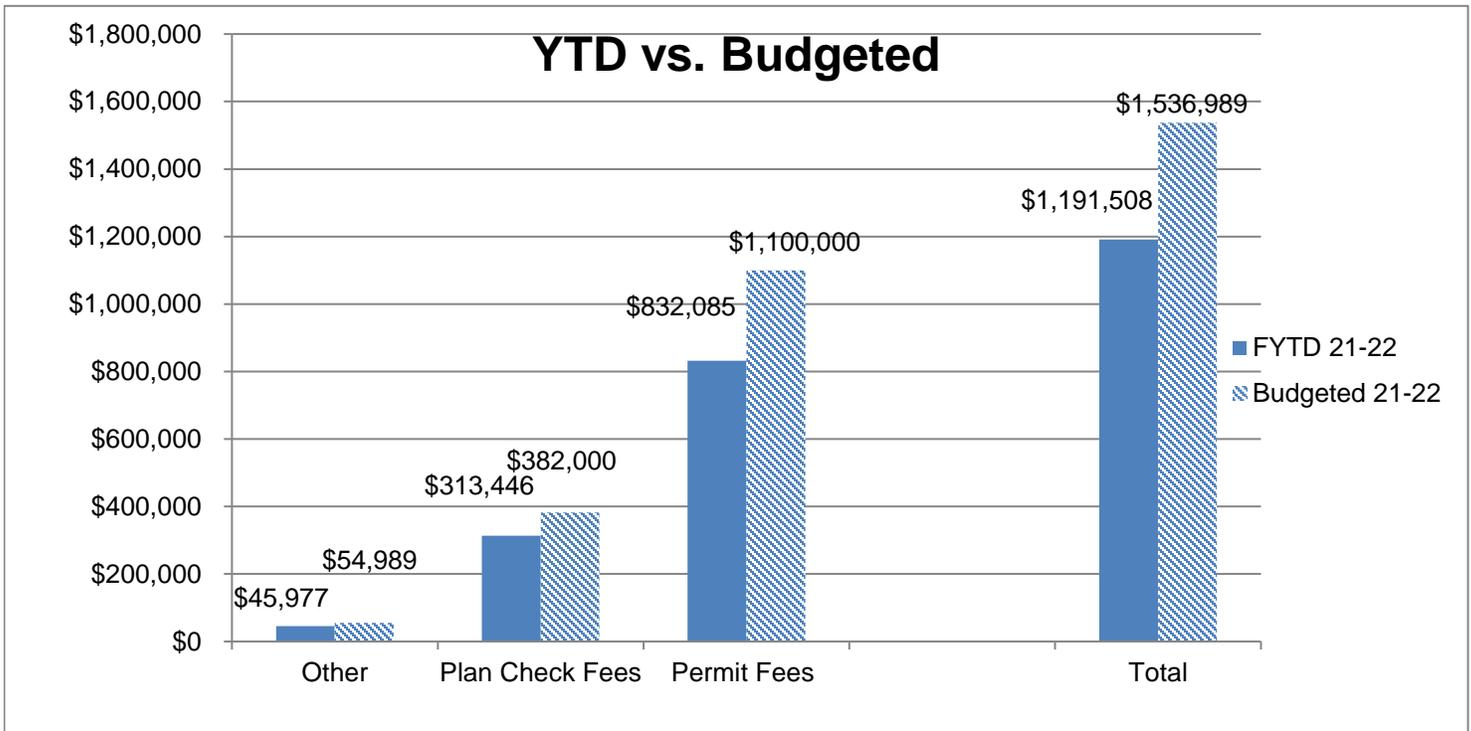
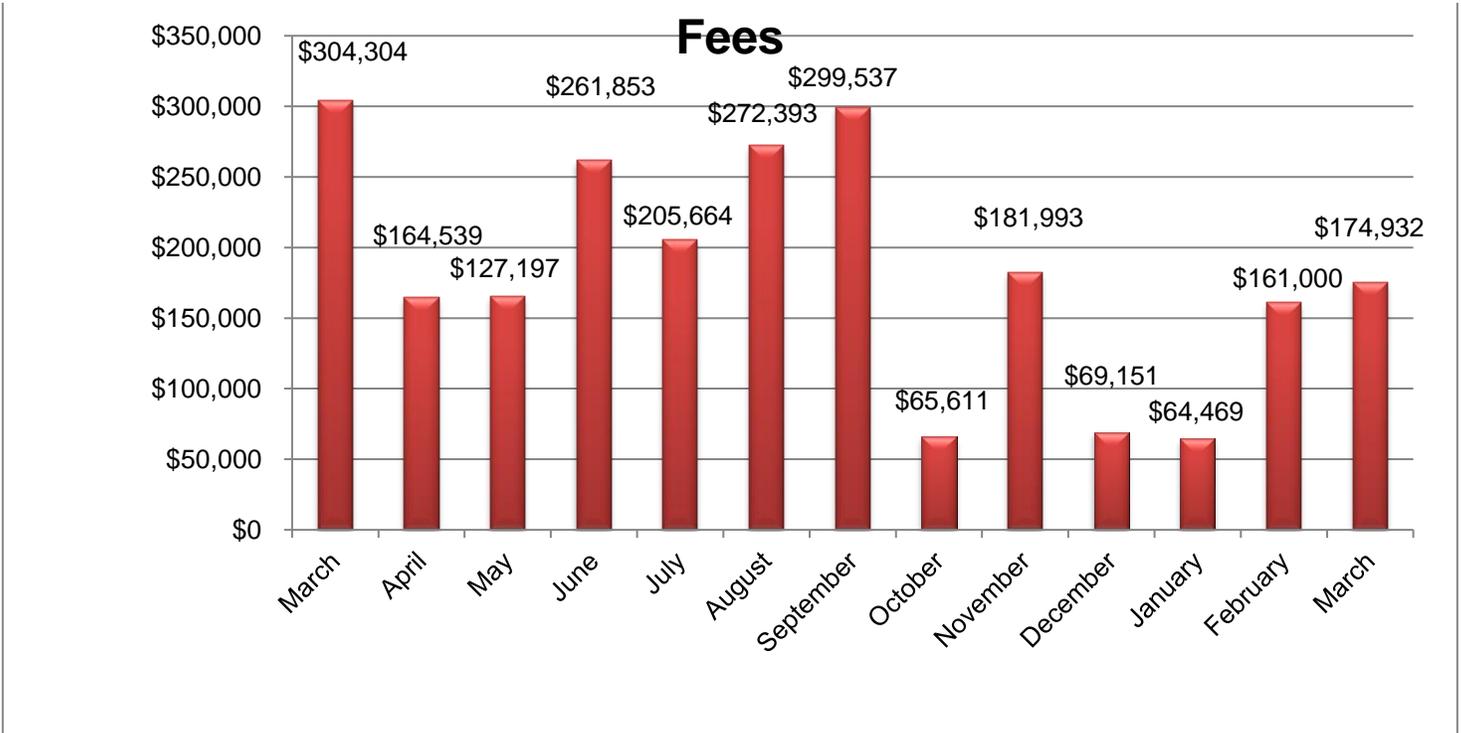
Plan Checks, Permits, Inspections



Valuation



Summary Graphs



Town of Atherton
Building Safety & Inspection

Active Construction Time Limit Penalties

March 1, 2022 to March 31, 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	\$520K *	June. 2022
NOTES:					
50 Belbrook	9/19/2017	9/19/2020	2/5/2021	\$310K *	Apr-22
NOTES: Updated - Finaled on March 16, 2022. Going to Appeal					
78 Shearer	10/19/2017	10/19/2020	3/7/2021	\$305K *	Oct. 2021
NOTES: Updated Additional Fees \$13K on 3/11/2022 & Paid \$15K Add. Fees on 3/24/22					
55 Camino Por Los Ark	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: Updated - Finaled on March 31, 2022. Have until April 11, 2022 to Appeal					
167 Toyon	7/2/2018	7/2/2021	11/19/2021	\$30K *	Dec-21
NOTES:					
67 Redwood	8/28/2018	9/28/2021	11/14/2022	\$30K *	Apr-22
NOTES:					
88 Tuscaloosa	10/23/2018	10/23/2021	2/11/2022	\$30K *	Aug-22
NOTES:					

Total Penalties Deposited: \$2,035,000

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	
Total to Date	\$1,481,000.00