



Item No. 6 Town of Atherton

CITY COUNCIL STAFF REPORT – CITY MANAGER’S REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: GEORGE RODERICKS, CITY MANAGER

DATE: DECEMBER 15, 2021

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.

COVID-19 UPDATES

The Town will continue meeting in Zoom for all public meetings through the month of December (all Committees and the Commission will follow). Non-public Ad Hoc Subcommittees or Liaison meetings can be conducted in person. The following policies apply:

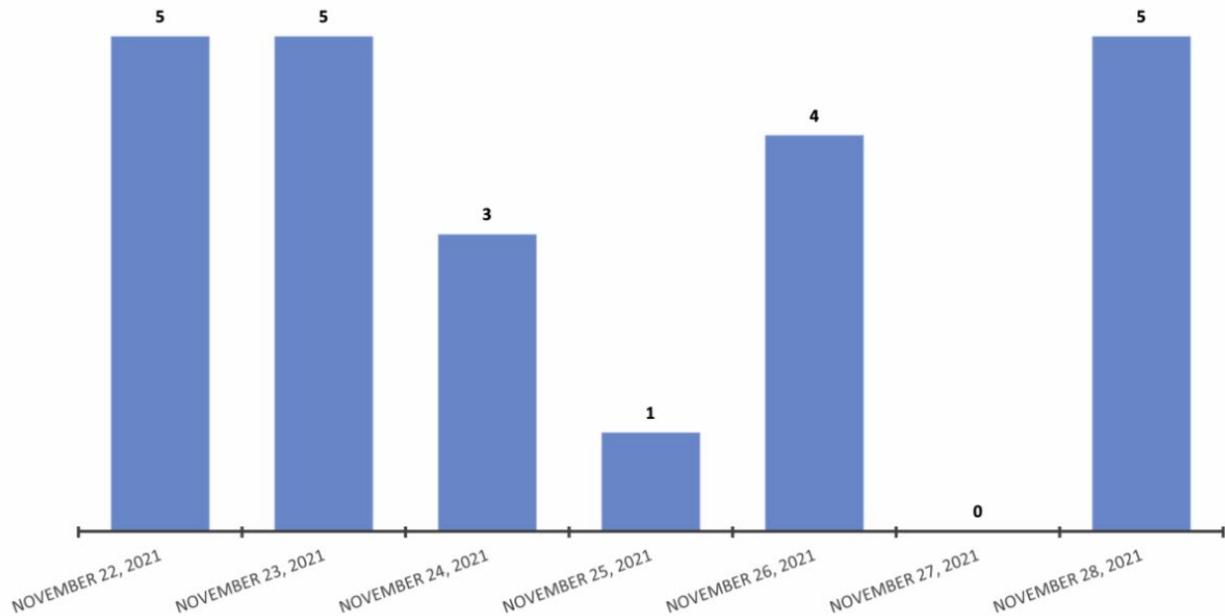
- 1) **All vaccinated employees and contract personnel** (building, planning, public works, etc.) must provide proof of vaccination status. In the case of contract personnel, that can be provided directly to the Town or via certification from the contractor. If the individual cannot provide proof of vaccination (in any acceptable form) the individual will be treated as non-vaccinated.
- 2) **All individuals** entering public facilities and in shared public vehicles are required to wear face coverings indoors regardless of vaccination status. This applies to public, employees and contract personnel alike. Individual office spaces, singular vehicles, and individual spaces are exempt.
- 3) **All non-vaccinated employees and contract personnel**, including those "treated" as non-vaccinated, are required to provide proof of a negative COVID-19 test every 10 days.

ADMINISTRATION/CITY CLERK/FINANCE

Surf Air Report

The San Carlos Airport currently has an average of 3.4 Scheduled Charter aircraft arrivals per day, calculated from August 1, 2021.

**San Carlos Airport
Scheduled Charter Arrivals Per Day
Week of November 28, 2021**



HdL Presentation to Finance Committee on Property Taxes for FY 2021/22

At this week's Finance Committee, HdL provided the annual presentation on the Town's Property Taxes. As usual, this is a highly anticipated meeting and helps shape the Town's budget projections for FY 2022/23. Here is a link to the presentation online via the most recent Committee Agenda.

- <https://www.ci.atherton.ca.us/Archive.aspx?AMID=46&Type=Recent>

BUILDING/PLANNING

Monthly Report

See attached Monthly Report.

Next Steps in Housing Element Update – Timeline

- Jan 12, 2022 - Council Meeting - Sites and Strategies for RHNA
- Feb 2022 - Community Outreach Meeting - Sites and Strategies for RHNA
- Apr 2022 - Draft Housing Element Published to Town Website (30 days required)
- May 2022 - Community Outreach Meeting - Review Draft Housing Element
- May 18, 2022 - Council Meeting - Review of Draft Housing Element; Authorize Transmittal to State Housing & Community Development (HCD)
- Jun - Aug 2022 - 90 Day Review/HCD

- Jun 22, 2022 - Planning Commission review/recommendations for Zoning Amendments (if needed)
- Jul 20, 2022 - Council Meeting - Adopt Zoning Amendments (if needed)
- Sep 2022 - Revise Housing Element/Respond to HCD Comments
- Oct 26, 2022 - Planning Commission Recommendation of Adoption of Housing Element
- Nov 16, 2022 - Council Adoption of Housing Element
- Nov 17, 2022 - Submission of Housing Element to HCD
- Jan 15, 2023 - Housing Element Certified by HCD

PUBLIC SAFETY

Communications Test – ADAPT Assembly Points

On Saturday, November 20 from 9 am to 10:30 am ADAPT hosted a Comm Test for all Atherton Assembly Points. This was an Atherton-wide replication of the District wide Ham Radio Check-in. Communication between Area Coordinators and their neighborhoods via Ham Radio or FRS was tested for gaps. The goal is to develop a report of gaps, an analysis of solutions to mitigate those gaps, and a cost to do so.

That report will be making its way to the Council after ADAPT and Public Safety review.

Monthly Report

See attached Monthly Report.

PUBLIC WORKS

Monthly Report

See attached Monthly Report.

PG&E Cited by the California Public Utilities Commission

In accordance with CPUC Regulations, PG&E sent an email to the Town advising of the citation received from the CPUC.

PG&E discovered issues with some of their equipment inspection processes and findings. PG&E self-reported those issues to the California Public Utilities Commission. PG&E also created corrective-action plans to resolve the issues safely and as quickly as possible.

On November 22, 2021, the California Public Utilities Commission (CPUC) issued a citation to Pacific Gas and Electric Company (PG&E) for lacking detailed General Order (GO) 165 inspections in 2020 for 54,755 of its distribution poles. In 2019, PG&E had performed similar inspections of approximately 50,000 of the poles, but these inspections did not meet all GO 165 requirements. *PG&E has since performed complete GO 165 inspections on all 54,755 poles as of September 2021.*

AD HOC SUBCOMMITTEE UPDATES

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

No updates.

Sea Level Rise (Lewis/Hawkins-Manuelian)

No Updates.

IT/Wireless (DeGolia/Widmer)

No Updates.

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

No Updates.

COVID-19 Restart (Vacant/Widmer)

No Updates.

Surf Air / Aircraft Noise (Vacant/Widmer)

No Updates.

Naming/Donor Plaque Recognition (DeGolia/Widmer)

No Updates.

Refuse Services (Widmer/DeGolia)

No Updates.

Town Center Fountain Selection (Lewis/Hawkins-Manuelian)

No updates.

Town Center Landscape Review (Lewis/DeGolia)

No Updates.

Donor Wall Design (Lewis/Hawkins-Manuelian)

No Updates.

Review of Leaf Blower Regulations (Widmer/Hawkins-Manuelian)

No Updates. A draft ordinance will be created by staff based on Council feedback – to be scheduled for the January/February Regular Agenda for introduction.

Grand Opening Celebration (Lewis/Hawkins-Manuelian)

The Ribbon Cutting Ceremony was held on December 11. The larger, community-focused Grand Opening Event will be scheduled for later in the Spring 2022.

ATTACHMENTS

Police Department Report

Public Works Department Report

Community Services Department Report

POLICE DEPARTMENT

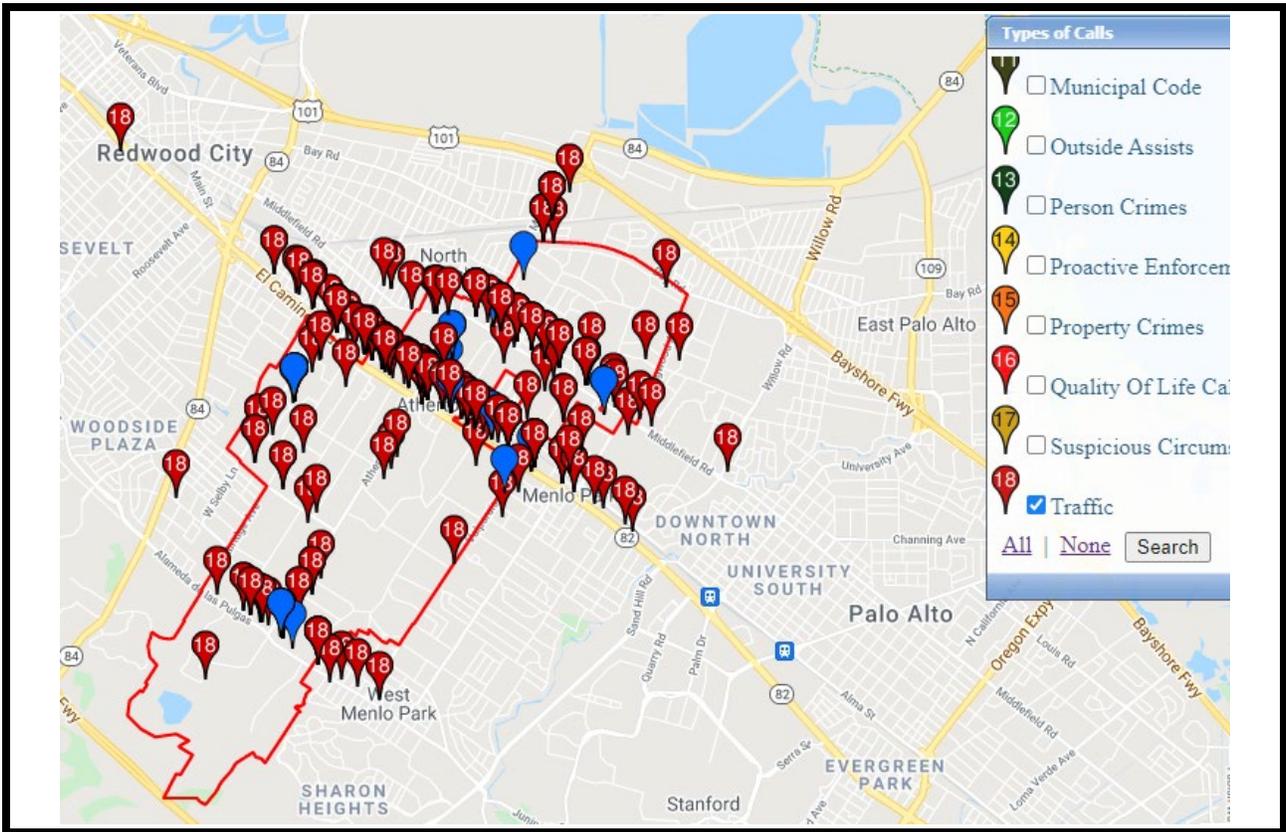
Police Activity

There were 54 investigations for the month of November. 25 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, public intoxication, warrant violations, driving with a suspended license, being under the influence of a controlled substance, possession of narcotics, parole violation, indecent exposure, solicitation of a lewd act in public, assault on a school employee, battery on school grounds, receiving stolen property, possession of a weapon on school grounds, robbery, vehicle embezzlement, false vehicle registration, and possession of a concealed firearm in a vehicle.

Of the 2,123 total police incidents for the month of November, 1,443 were officer-initiated incidents, which resulted in 333 citations being issued for vehicle code and other violations. Officers initiated 1,176 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.

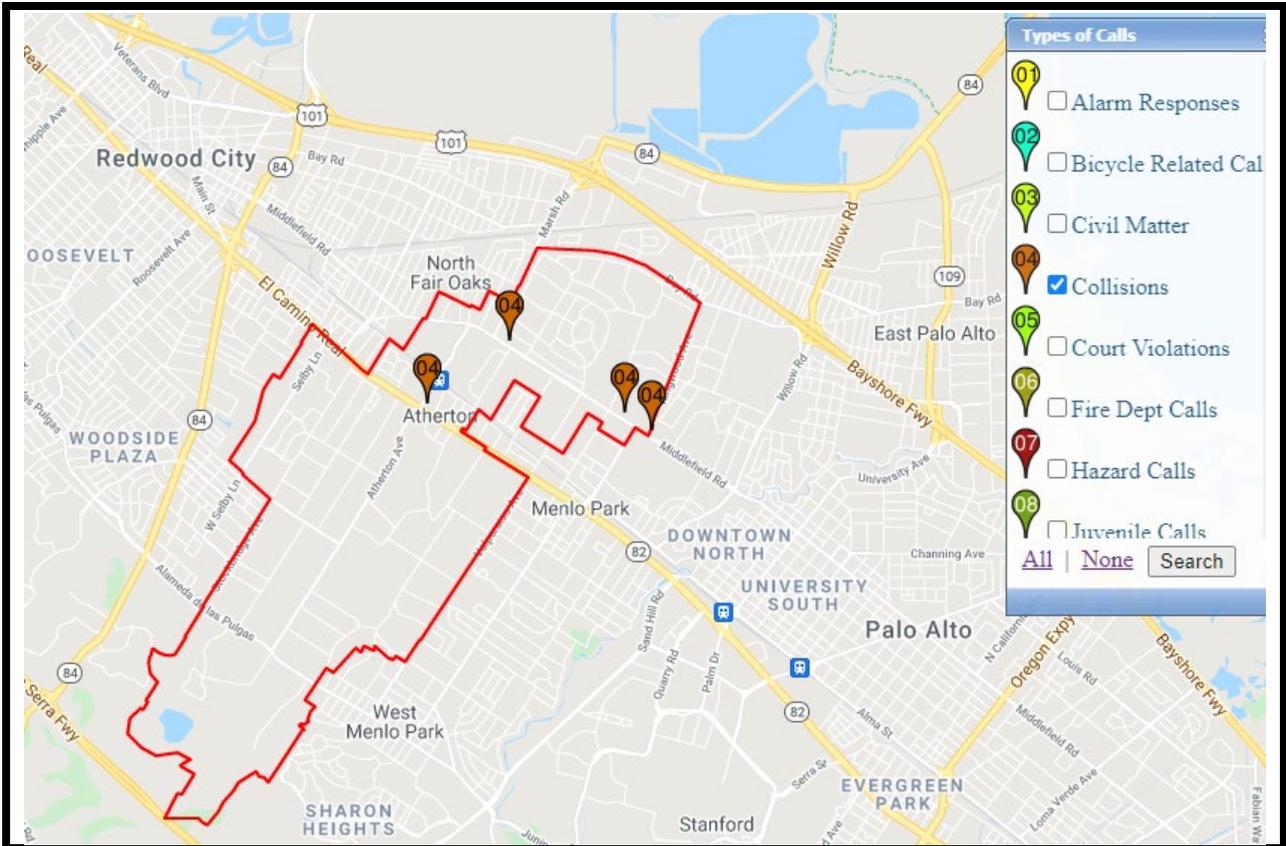
Traffic Incidents

Overall, there were 308 traffic incident locations, some with multiple stops, for November. The map below indicates the locations of the incidents for this reporting period.



Traffic Collisions

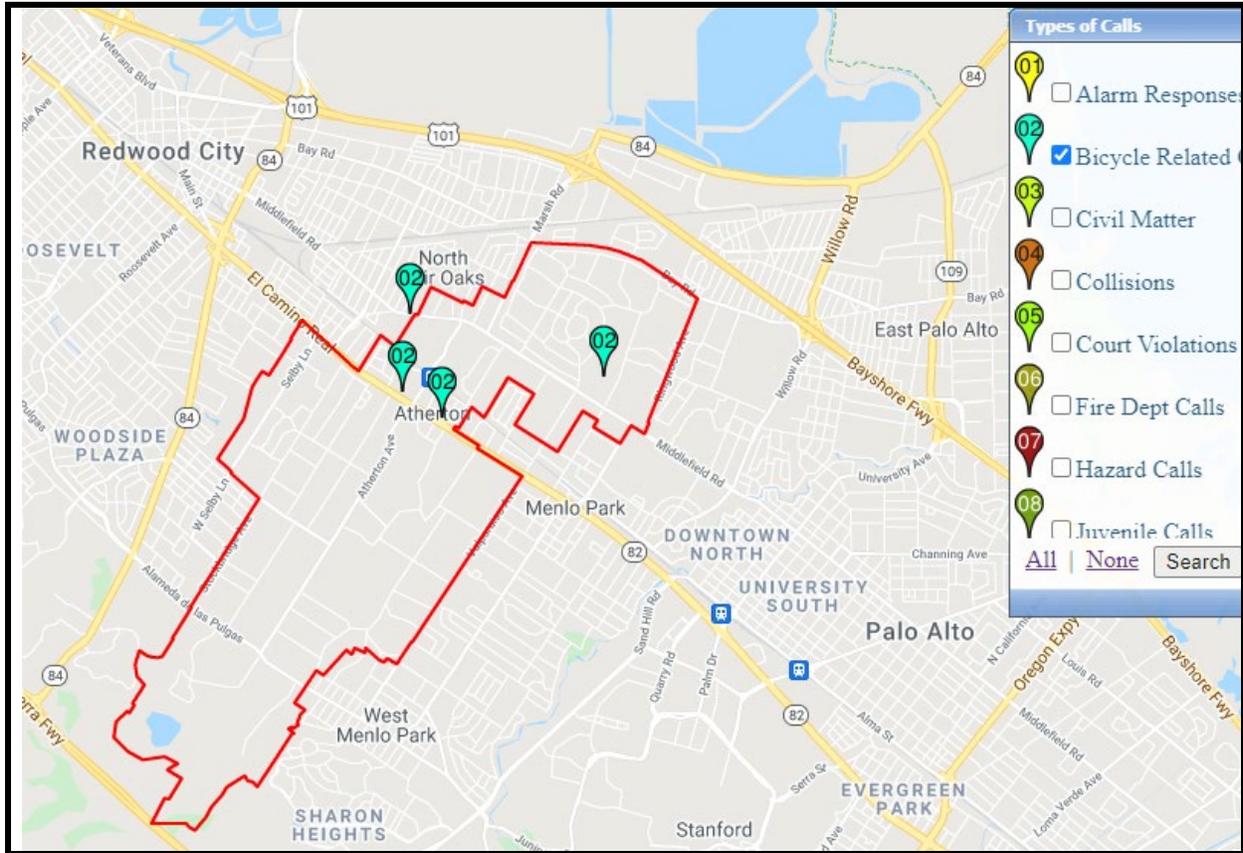
There were 4 collision locations in November. The map below indicates the locations of the incidents for this reporting period.



Bicycle Traffic Stops

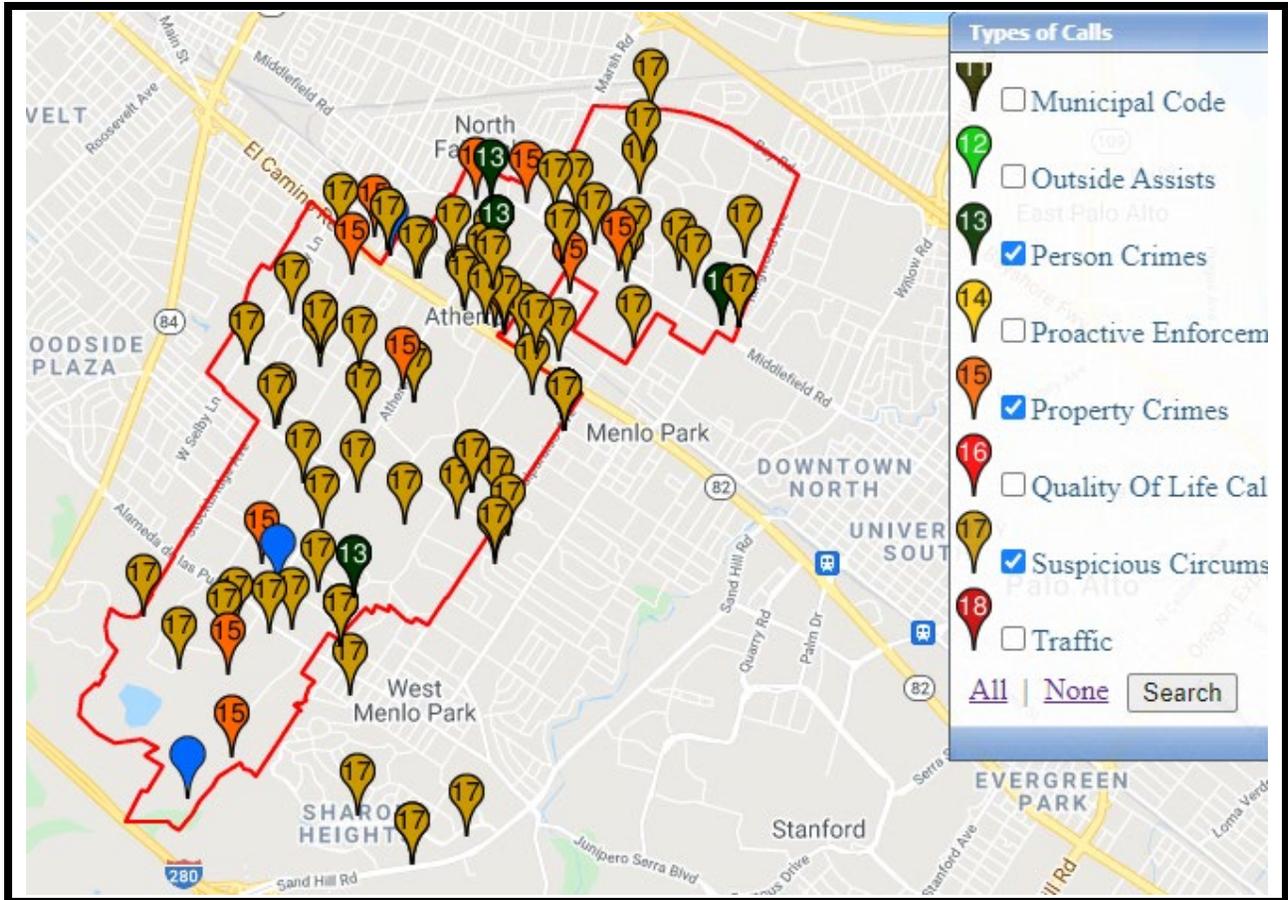
There were 4 bicycle stop incidents initiated for improper lighting (x3) and wrong side of roadway.

These stops resulted in 4 verbal warnings.



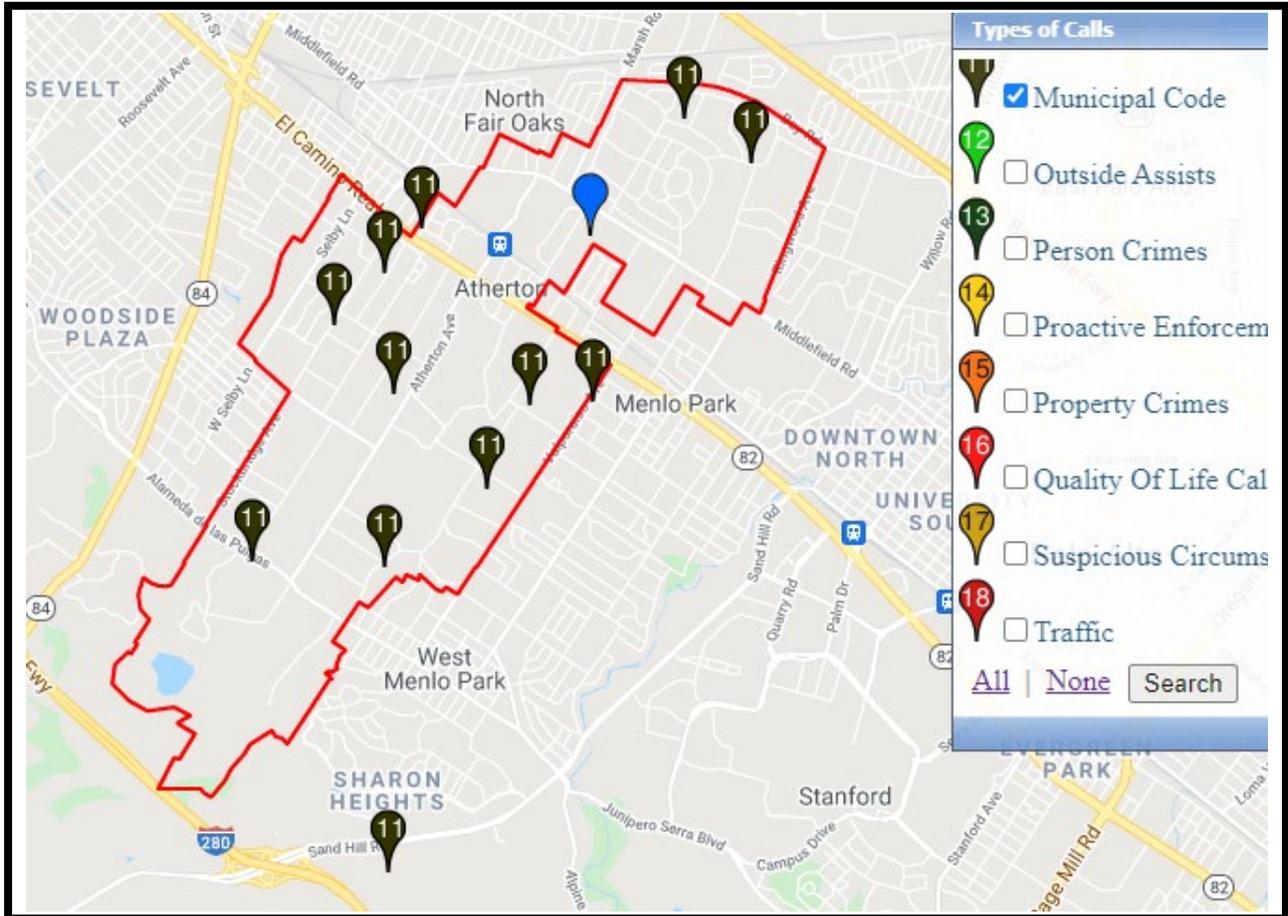
Criminal Activity and Suspicious Circumstances

The Department responded to 115 locations (some locations multiple times) for property crimes (19), person crimes (6), and incidents of suspicious circumstances (93).



Municipal Code Violations

The Department responded to 13 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 91 incidents during this reporting period, 66 of which were security checks and foot patrols by officers. The other incidents were for suspicious vehicles, traffic stops, ordinance violations, and alarms.

Premise Watch

Officers completed 488 House/Vacation checks during the month of November.

ATTACHMENT 1

School Incidents

Officers responded to 373 school incidents during this reporting period. These incidents were almost exclusively officer-initiated security checks. Incidents of note were:

- Multiple bicycle thefts during the month.
- On 11/02/21, a juvenile student assaulted a school employee. The student was arrested and transported to the Hillcrest Juvenile Detention Facility.
- On 11/09/21, a juvenile student was found to be in possession of a replica firearm on school grounds. The replica firearm was recovered and a report was sent to the Juvenile District Attorney's Office for prosecution.
- On 11/09/21, a juvenile student robbed a juvenile student of their cellphone. The cellphone was recovered and returned to its owner. A report was sent to the Juvenile District Attorney's Office for prosecution.
- On 11/11/21, a juvenile student attacked another juvenile student after an altercation. No arrests were made and a report was sent to the Juvenile District Attorney's Office for prosecution.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
School	Type	J	F	M	A	M	J	J	A	S	O	N	D	Total
<i>Encinal</i>	Other	4	1	2	5	3	4	5	3	2	-	9	3	41
	Security	32	31	44	33	33	23	29	47	53	52	53	44	474
	Traffic	1	1	1	-	-	1	2	6	7	2	1	2	24
<i>Knox School</i>	Other	-	-	-	-	-	-	-	-	-	-	-	-	-
	Security	-	-	-	-	-	-	-	-	-	-	-	-	-
	Traffic	-	-	-	-	-	-	-	-	-	-	-	-	-
<i>Las Lomitas</i>	Other		2	6	-	-	2	2	1	3	4	6	2	28
	Security	39	39	39	35	35	26	37	52	42	44	49	37	474
	Traffic		-	2	-	1	1	-	2	6	2	-	-	14
<i>Laurel</i>	Other	2	1	2	7	-	-	5	1	-	2	2	4	26
	Security	27	20	39	32	32	14	21	31	18	20	18	26	298
	Traffic	1	-	-	-	-	-	-	1	-	-	-	-	2
<i>M-A HS</i>	Other	5	1	9	22	14	8	5	6	21	32	47	8	178
	Security	57	51	47	41	36	18	43	81	79	74	49	51	627
	Traffic		-	-	1	-	-	-	17	9	3	-	3	33
<i>Menlo College</i>	Other	2	3	6	4	5	4	2	14	5	7	4	-	56
	Security	45	35	33	36	25	24	35	50	49	38	49	51	470
	Traffic	6	5	9	3	2	7	5	5	2	4	-	2	50
<i>Menlo School</i>	Other		-	1	2	9	-	4	4	6	1	9	1	37
	Security	7	8	9	9	14	10	11	23	12	16	12	9	140
	Traffic	-	-	1	1	-	-	-	2	2	-	-	1	7
<i>Sacred Heart</i>	Other	6	3	7	8	6	6	2	3	5	1	6	2	55
	Security	8	5	5	7	4	6	2	7	3	5	-	3	55
	Traffic	-	1	-	1	-	-	-	2	-	-	-	-	4
<i>Adelante Selby</i>	Other	1	2	-	-	1	4	4	1	4	1	3	-	21
	Security	43	38	42	49	35	37	43	53	50	46	56	38	530
	Traffic	-	-	1	4	4	-	-	4	5	3	-	1	22
Total		286	247	305	300	259	195	133	416	383	357	373	288	3,542

ATTACHMENT 1

Response Times

The average response time for Priority 1 calls during this time period (calls are prioritized from 1 to 3 with Priority 1 being the highest priority) was **5 minutes, 8 seconds**, which met our goal of having an average response time of less than 8 minutes. Priority 1 calls take precedence over all other calls for service and require an immediate police response. The most common priority 1 calls are burglary, robbery, sexual assault, active physical altercations and residential burglary alarm activations, with the latter being the most frequent in Atherton. Response times are calculated from the time the call is dispatched until the time the officer arrives on the scene.

The table below depicts APD's Priority 1 response times for the past six months:

MONTH	YEAR	RESPONSE TIME
October	2021	4:39
September	2021	3:48
August	2021	4:38
July	2021	5:37
June	2021	4:39
May	2021	4:26

For calls for service that required a code 3 response, the average response time was 2 minute and 45 seconds.

Total Training Hours for November 2021 – 216 HOURS

NAME	TRAINING/HOURS	DATES
Romero	ARIDE Course/16 Hours	Nov.3-4
Torres	ARIDE Course/16 Hours	Nov. 3-4
Trudeau	Search Warrant Course/8 Hours	Nov. 4
Koehler	PRA Course/8 Hours	Nov. 10
Trudeau	Internal Affairs Invest./24 Hours	Nov. 9-10
Pronske	Internal Affairs Invest./24 Hours	Nov. 9-10
Taylor	Radar & Lidar Operator/32 Hours	Nov. 15-18
Yamsuan	Basic Traffic Collision/40 Hours	Nov. 15-19
Andruha	Force Options & Sims/8 Hours	Nov. 23
Gatto	Force Options & Sims/8 Hours	Nov. 23
Trudeau	Force Options & Sims/8 Hours	Nov. 23
Taylor	Force Options & Sims/8 Hours	Nov. 30
Patel	Force Options & Sims/8 Hours	Nov. 30
Rivera	Force Options & Sims/8 Hours	Nov. 30

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
November	1,443	333
October	1,610	396
September	1,390	405
August	1,662	435
July	1,809	486
June	1,177	455

Code Enforcement Activity Report

Summary:

Monthly Code Enforcement Report for November 2021

- 1) Tree Issues – Unsafe, Sick or Dead
 - a. Two (2) total
 - b. Two (2) citations issued - \$100 each
- 2) Tree Issues – Removal Without a Permit
 - a. One (1) total
 - b. One (1) citation issued for \$37,000
- 3) Tree Issues – Damage to a Tree
 - a. One (1) total
 - b. One (1) citation issued for \$26,300
- 4) Construction Issues – Construction After Hours
 - a. One (1) total
 - b. One (1) citation issued for \$100

All of the above cases were documented in the Code Enforcement Software.

Additionally, Code Enforcement worked with the Finance Department to make sure all citations were marked properly, both in the Code Enforcement Software and in the Finance Department. Several cases were closed as citations had been paid and no further follow-up was necessary.

Traffic Complaints

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

Covid-19 Incidents

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

Public works update –November 2021

- November Service requests –
 - Removed tree from the roadway near Atherton Avenue at Barry Lane
 - Removed tree from the roadway near Polhemus Avenue at Polhemus Avenue
 - Removed broken tree branch from roadway near 225 Alameda de las Pulgas
 - Assisted with removal of items from the temporary Town facilities at Holbrook-Palmer Park
 - Assisted with the moving of IT equipment from the temporary Town facilities at Holbrook-Palmer Park to the Town Hall
 - Filled pothole in front of 2 Stockbridge Avenue
 - Removed PD directional signage and installed new directional signage to the new Town Center
 - Delivered and set up tables and chairs for PD BBQ
 - Removed trash from old PD facilities
 - Repaired streetlight at the Atherton Train station
 - Cleaned and removed graffiti from stop sign Emilie at Alejandra

- 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 stop sign on Fletcher Drive at Ridgeview Drive
- Creek walk - Removed large debris in the creek
- Weed removal from El Camino Real
- Generator inspection at PD
- 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.

2021-2022 PUBLIC WORKS WINTER PREPERATIONS

In preparation for this coming winter season, the Town Public Works Department has performed the following inspections and duties:

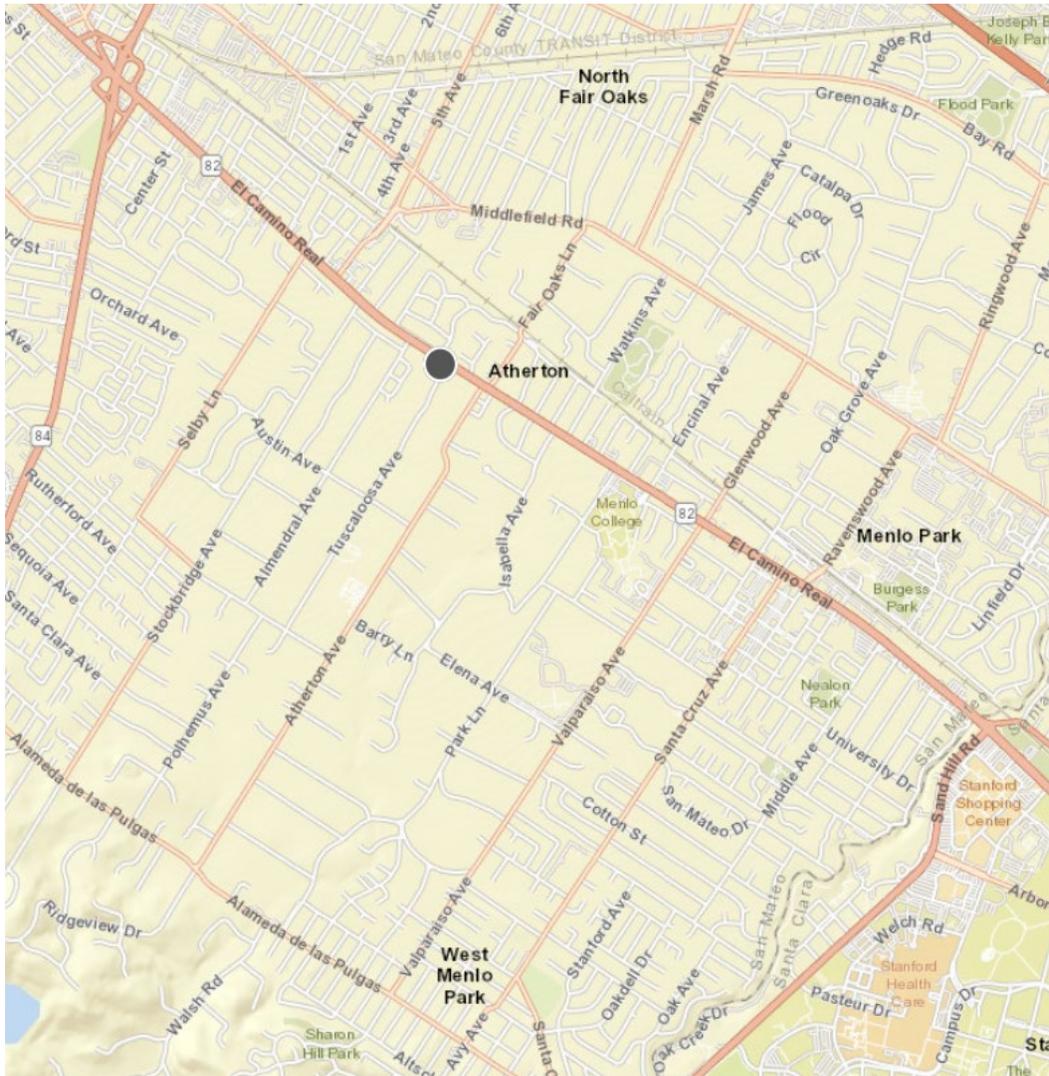
- Drain inspections – MCE staff has inspected 90% of the drains in Town, and 100% of the habitually “problem drains” where issues seem to arise if the drain is obstructed.
- Drain cleaning – MCE staff along with their sub-contractor roto-rooter have cleaned out over 75 drains and aver 100’ of culvert pipe where excessive build up was found during their inspections. Some of these locations were Fletcher/Alameda, Laburnum/Magnolia, Sutherland/Fletcher and Ridgeview, Camino al Lago, ECR at Atherton Ave and HP Park.
- Gutter cleaning – MCE staff have cleaned the gutters on all Town facilities.
- Atherton Channel – The Atherton Channel has been walked by MCE staff and all-important obstructions removed from Fair Oaks (E) to Broadacres.
- Euclid ditch cleaned of debris and ditch line prepared for large water flow.
- Pothole mix – the Town has had delivered in bulk about 5 yards of Granite-Patch mix for quick repair of any potholes that might arise during the winter rains.
- Sand – The Towns has self-services sand-bagging station at the Holbrook-Palmer Park
- Aggregate stockpiles have been tarped per stormwater requirements.
- MCE staff equipment – all vehicles are to be refueled at the ½ tank level through the winter.
- Emergency equipment – all emergency equipment including standby power (generators), chainsaws, pumps, lights and tractors have been serviced and are left daily in ready to run condition.
- Cones, signs and barricades – ready for immediate deployment.
- Call out list – MCE and public works staff 24-hour emergency call list has been updated for PD dispatch and will be available to respond for any of the Town’s needs day 24/7.

SeeClickFix Requests

Showing Results from 11/1/2021 to 12/1/2021

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

Category	Created	Ack	Closed
Illegal Dumping	1	0	1
Totals	1	0	1



Removed fallen tree from roadway near Polhemus Avenue at Polhemus Avenue



Before



After

Filled pothole in front of 2 Stockbridge Avenue



Before



After

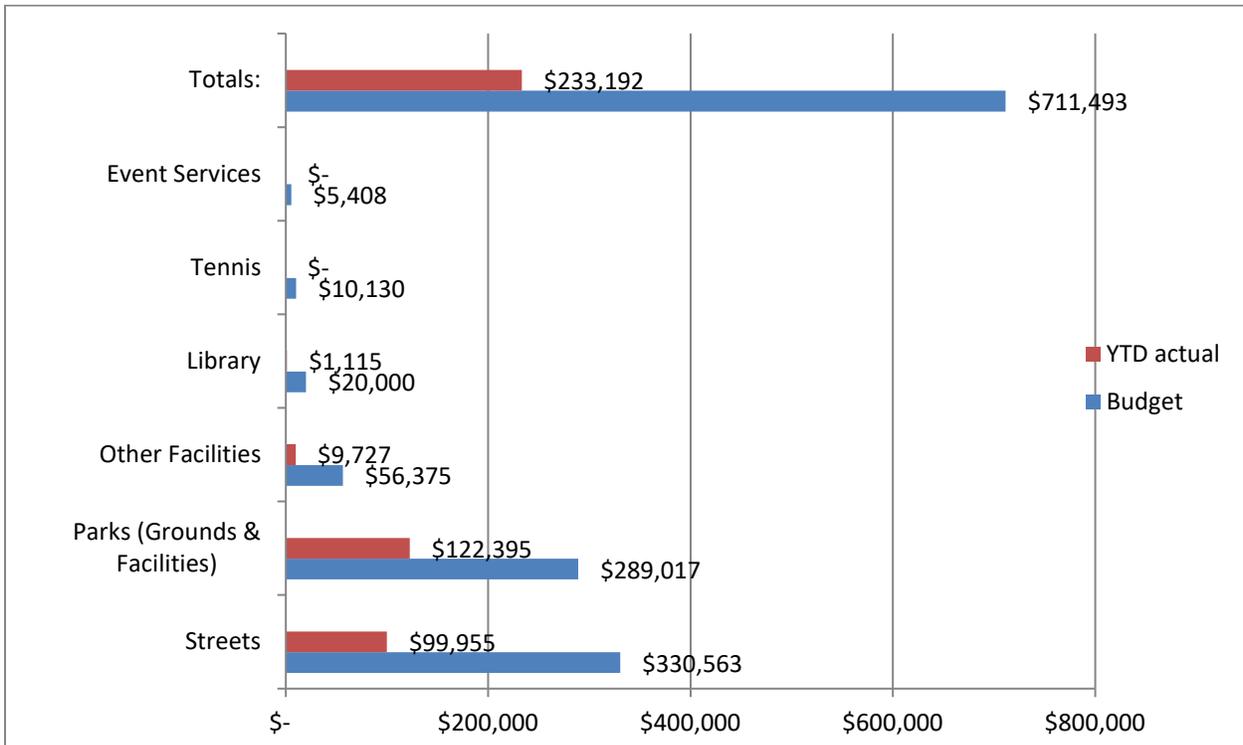
Repaired stop sign on Fletcher Drive at Ridgeview Drive



ATTACHMENT 2

Town of Atherton
MCE Corporation/Public Works Maintenance
Rev. vs. Exp. Through November 2021

Short Code	Acct'g Code	Description	Budget Dollars	Actual Dollars	% used
A01	101-53-52031-053	Streets	\$ 330,563	\$ 99,955	30.24
A02	101-57-52031-057	Parks (Grounds & Fac.)	\$ 289,017	\$ 122,395	42.35
A03	101-59-52031-059	Other Facilities	\$ 56,375	\$ 9,727	17.25
A04	213-30-52031-000	Library	\$ 20,000	\$ 1,115	5.58
A05	101-58-52031-000	Tennis	\$ 10,130	\$ -	0.00
E06	101-58-52031-058	Event Services	\$ 5,408	\$ -	0.00
Totals:			\$ 711,493	\$ 233,192	32.78





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

PARK & RECREATION COMMITTEE STAFF REPORT

TO: PARK AND RECREATION COMMITTEE
FROM: SALLY BENTZ, PARK MANAGER
DATE: DECEMBER 1ST, 2021
SUBJECT: PARK GOINGS ON NOVEMBER 2021

REGULAR STAFF

For the month of November, 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
- Lighting project is continuing
- Started installing irrigation and shrubs at the Gilmore House
- Leaf litter clean up daily
- Helped move Building, Public Works and PD into new building
- Prepped trailers for removal from the park
- Donated memorial tree planted
- Donated bench ordered and received
- Leaf cleanup at Gilmore House
- Trailers removed from park
- Parking lot cleaned up area after trailer were removed

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.
- Replace Carriage House stove
- Install irrigation and new screening shrubs at Gilmore House for screening

Tennis Numbers

November Tennis Numbers:

Total Courts hours-312 (private plus clinic court use total)

Clinics: 12 unique clinics, 56 total hours of court use for clinics (clinics shorter due to DST)

Lessons: 137 individual lessons

Events: 0

Clay Court Bookings: 4 hours

Total # of students: 117 unique students between private and clinics

Memorial bench received



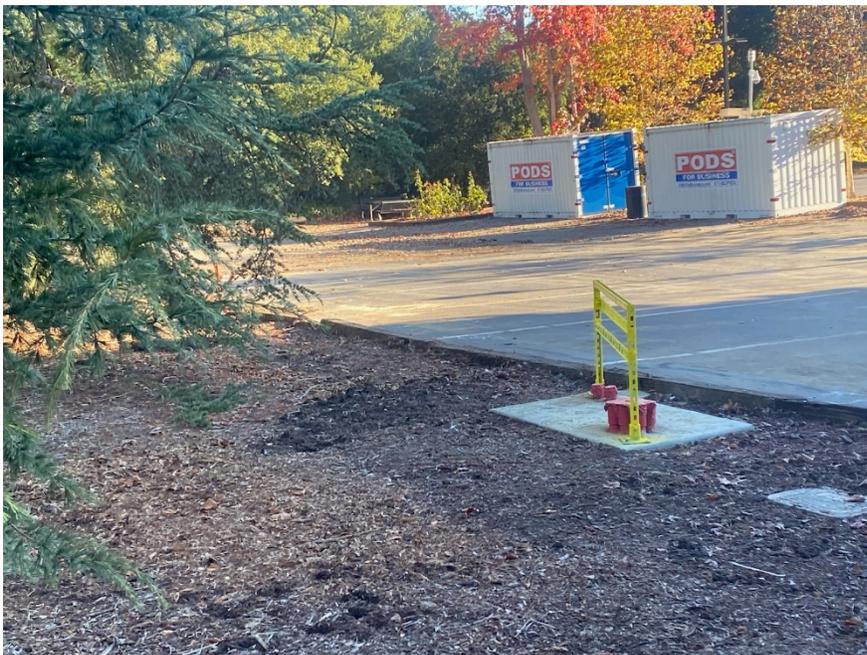
Memorial tree planted



Screening bushes are being planted



Trailers were removed from the park





Town of Atherton

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

Community Services Monthly Report November 2021

Submitted by:
Interwest Consulting Group

**Town of Atherton
Building Safety Inspections**

ATTACHMENT 3

Construction and Permit Summary
November 1, 2021 to November 30, 2021

	Nov-21	Fiscal Year 2021-22	Fiscal Year 2020-21
Total Construction Valuation¹:	\$16,870,489	\$69,505,722	\$60,024,742

REVENUE

Plan Check Fees Collected:	\$36,343	\$170,473	\$119,879
Permit Fees Collected:	\$133,134	\$539,543	\$458,865
Other Fees Collected:	\$10,812	\$27,167	\$30,458
TOTAL:	\$180,289	\$737,183	\$609,202

PLAN CHECK

Applications Received:	49	313	317
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PERMITS

Residential:			
New Single Family Residential Permits Issued:	3	27	14
New Accessory Structures Issued:	18	93	127
Addition / Alteration Permits Issued:	9	49	45
Reroof / Water Well / Grading Permits Issued:	6	58	74
Plumbing/Mechanical/Electrical Permits Issued:	15	92	80
Demolition Permits Issued:	1	15	16
Non-Residential:			
New Permits Issued:	0	2	3
TOTAL Permits Issued:	52	336	359

Total Open Permits as of 11/30/2021	1161		1139
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INSPECTIONS

Inspections Performed:	814	3,893	5,142
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Footnotes:

¹Valuation: For permitted projects during this period.

²Other.

**Town of Atherton
Building Safety & Inspection**

Planning Projects

November 1, 2021 to November 30, 2021

	This Month Activity	Fiscal Year to Date Activity
Staff Level Reviews	26	158
Planning Commission Items	2	14

The Planning Commission held a regular meeting on December 1st at which it took the following actions.

1. Approved a Special Structures Permit at 278 Park Lane to allow for a detached accessory building (garage) to have a reduced front yard setback.
2. Approved the 2022 Planning Commission Meeting Calendar.

The next regularly scheduled meeting of the Planning Commission is January 26, 2022

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Arborist Activity Summary

November 1, 2021 to November 30, 2021

	Site Visits			Plan Review
	Tree Removal	Inspections	Info. / Consu.	
TOTAL	17	22	5	86

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

Summary of New Single Family Residential Permits Issued by Month

Month	2021	2020	2019	2018	2017	2016
January	0	1	4	0	2	2
February	2	1	1	2	1	1
March	5	0	1	3	2	0
April	3	0	1	2	0	2
May	1	2	1	5	4	2
June	4	2	1	2	3	0
July	2	4	1	5	1	5
August	3	5	5	4	2	3
September	3	2	3	1	3	4
October	1	1	1	4	2	6
November	3	2	1	0	4	0
December		3	1	1	3	1
Total New SFD Permits:	27	23	21	29	27	26

Plan Check Performance

November 1, 2021 to November 30, 2021

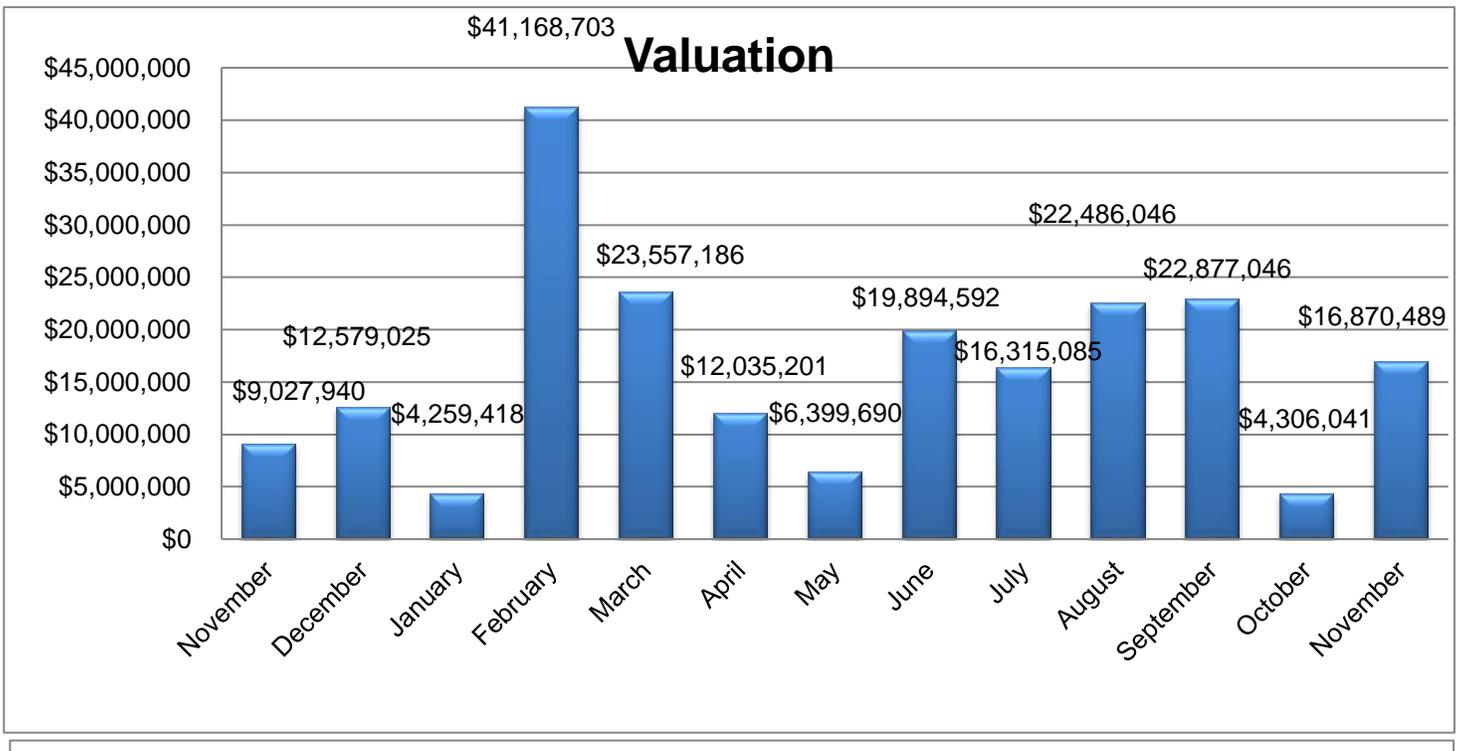
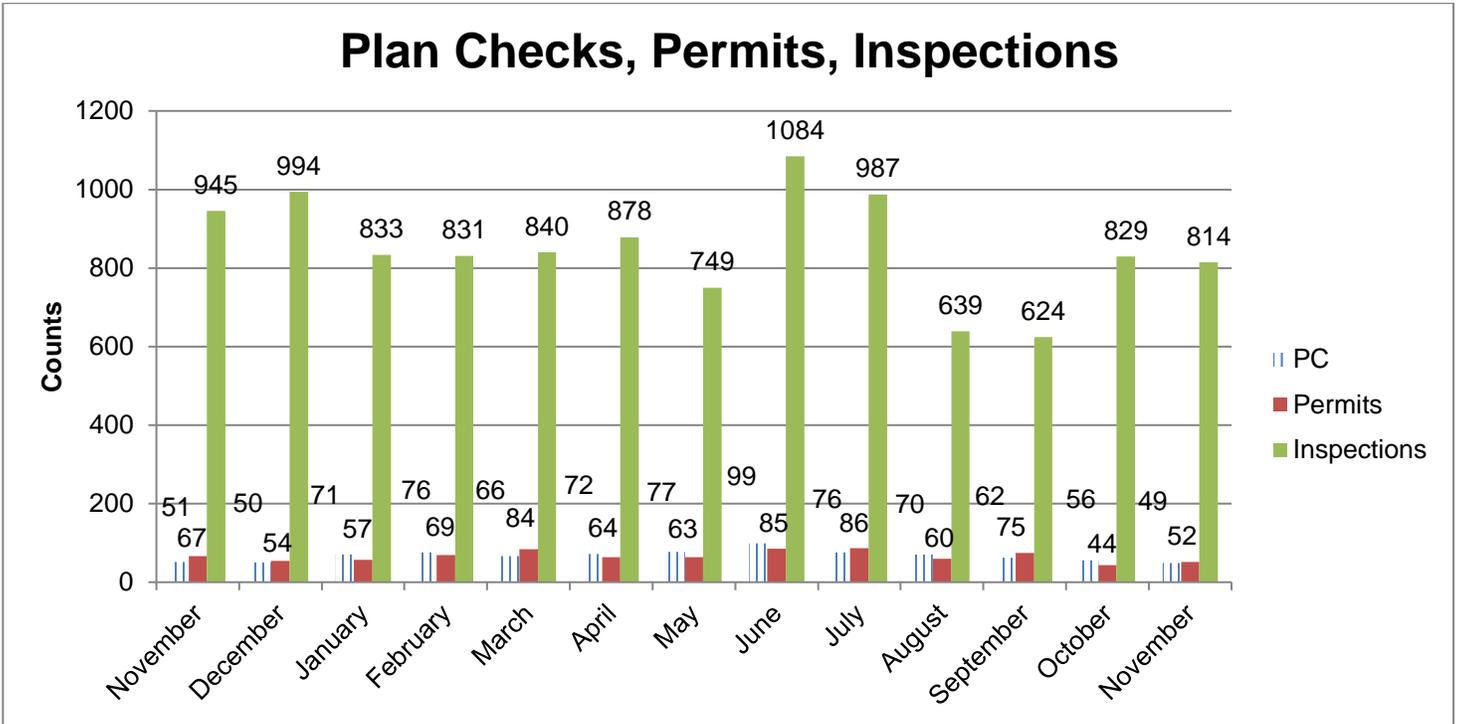
Project Type	Cycles	No of Plan Checks	Target **	Average Review Days	Overdue Plan Checks
Major Plan Check	1st Review	107	10	9	0
	Subsequent Rev.	80	5	4	0
Minor Plan Check	1st Review	16	3	3	0
	Subsequent Rev.	0	2	0	0
Total Number of Plan Checks		203			

** Target: in working days

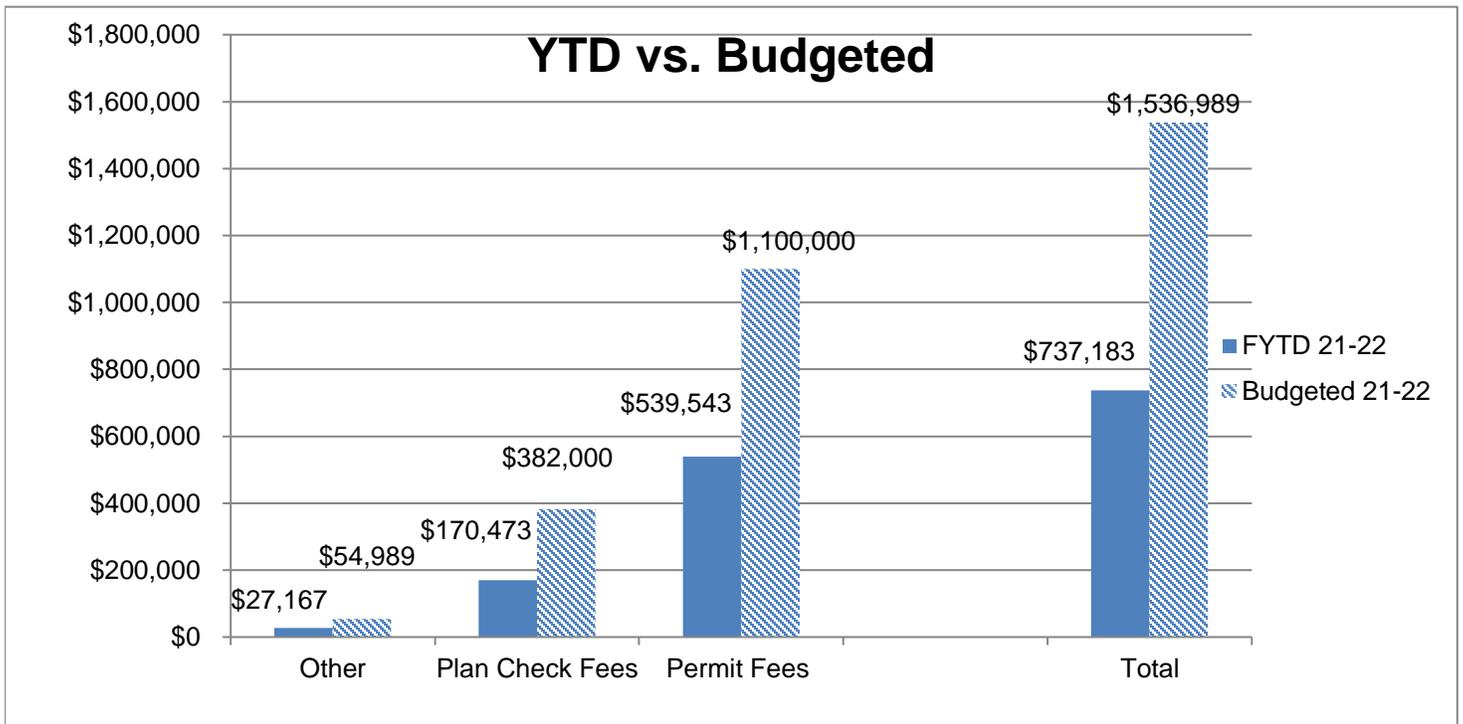
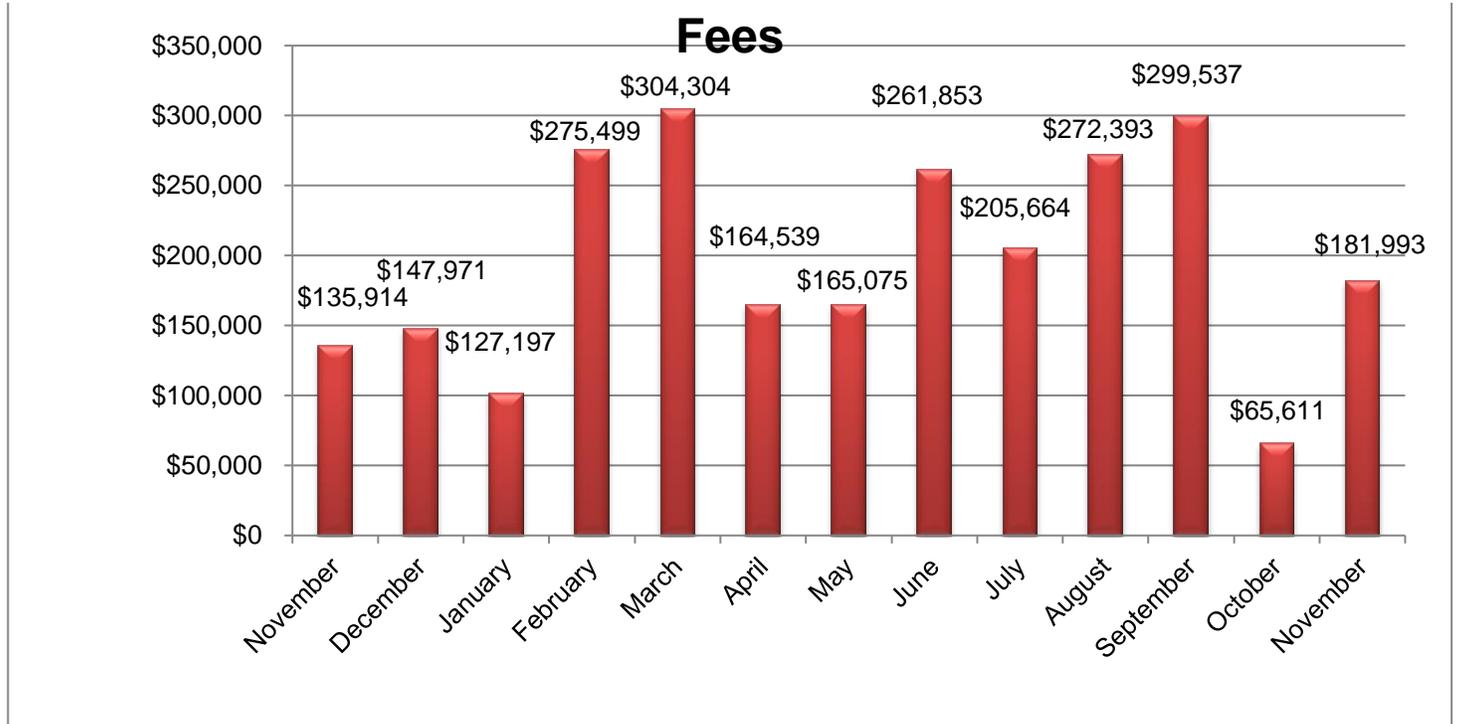
Major Plan Check: New Houses, New Accessory Structures, New non-Residential

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

November 1, 2021 to November 30, 2021

<i>Project Address</i>	<i>Issue Date</i>	<i>CTL Deadline</i>	<i>Adjusted CTL **</i>	<i>Penalties Pd.</i>	<i>Est. Completion</i>
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 the height of good neighbor wall Under Planning Commisсион Review					
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	\$250K *	Apr-22
NOTES: Additional Fees Due by January 12, 2022					
78 Shearer	10/19/2017	10/19/2020	3/7/2021	\$250K *	Oct. 2021
NOTES: Additional Fees Due by Febuary 11, 2022					
55 Camino Por Los Arb	12/5/2017	12/5/2020	4/23/2021	\$30K *	June. 2022
NOTES:					
233 Park Ln. (new)	5/3/2018	5/3/2021	12/4/2021	\$30K *	Jan-22
NOTES: Paid \$30K on November 30, 2021					

Total Penalties Deposited: \$1,740,000

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.