



City of Sonora

Community Development Department
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MEMORANDUM

Date: January 14, 2019
To: Tim Miller, City Administrator
From: Rachelle Kellogg, Community Development Director
Subject: Staff Report for December 2018

The following highlighted projects were undertaken by the Community Development Department:

RED CHURCH PROJECT – Staff worked with the project’s consultants on the 35% plans for the Red Church Pedestrian and Circulation Improvement Project. Consultants and staff met with individual stakeholders to review the plans and receive comments and/or concerns during the week of December 3rd. On December 11th an Open House was held to answer questions and receive additional comments and/or concerns. The media, property owners, residents, and business owners within 300 ft. of the project were invited to the Open House. Following these meetings, the plans were revised and follow-up stakeholder meetings were held. The City Council reviewed the plans at their January 7th meeting and provided staff with direction for revisions in preparation of the 60% plans. Staff also prepared, and submitted to Caltrans, the quarterly Active Transportation Program Report for this project.

STOCKTON/WASHINGTON TRANSIT PROJECT – Staff continued to work with the project’s consultants with plan revisions and details for the Stockton – Washington Corridor – Downtown Transit & Accessibility Improvement Project. Staff will be meeting with project stakeholders during the week of January 14th. It is anticipated that the revised plans will be presented to the City Council at their January 22nd meeting.

SUCCESSOR AGENCY – Staff completed the Recognized Obligation Payment Schedule (ROPS), and related documents, covering the period of July 1, 2019 through June 30, 2020 for consideration at the January 9th Oversight Board Meeting. The Board approved ROPS must be submitted to the Department of Finance on or before February 1st for their final approval. This ROPS included SERAF loan and administrative expense reimbursements. It was approved by the Board and submitted to the Department of Finance as required.

HOLIDAY STAFFING – The Department had limited staffing during the holiday period and those working used this time to clean up files and catch up on projects.

MONTH OF DECEMBER, 2018	COMMUNITY DEVELOPMENT DEPARTMENT		CITY OF SONORA 94 N. WASHINGTON ST. SONORA, CA 95370	
ACTIVITY REPORT				
NAME	LOCATION	TYPE	VALUATION	FEES
NEW RESIDENTIAL		TOTAL UNITS <u> 1 </u>		
Sargis Eskandary & Albert Portavardi	339 Lyons Street	New Single Family Residence with Garage	\$208,500	\$2,182.98
SUBTOTAL <u> 1 </u>				
CDBG REHABS		TOTAL UNITS <u> 0 </u>		
SUBTOTAL <u> 1 </u>				
COMMERCIAL		TOTAL UNITS <u> 0 </u>		
SUBTOTAL <u> 1 </u>				

ALTERATIONS & ADDITIONS		TOTAL UNITS <u> 12 </u>		
Timothy & Emily Dondero	159 Barretta Street	Install a 3 KW solar PV system	\$9,000	\$300.00
Leanne Celestina & Thomas Lucio	165 Bradford St	Install a 9.9 KW solar PV system & new 200 amp main	\$30,000	\$393.50
Lise Lindstrom Life Estate	282 Elk Drive	Remove old wood stove insert & replace with new	\$5,787	\$184.46
Laurel Leslie	375 & 377 Alpine Ln	Replace deck boards like for like	\$5,000	\$208.56
R1 Timberhills LLC	1005-1009 Mono Way	Install cellular communicator on FACU	\$750	\$25.00
R1 Timberhills LLC	1049-1073 Mono Way	Install cellular communicator on FACU	\$750	\$25.00
Casey & Breann Jones	1365 Shaws Flat Road	Addition to convert ex. breezeway to living room	\$20,000	\$703.45
Kristi Conforti	746 E. Jackson St	Install a 5.670 KW roof mount solar PV system	\$20,000	\$300.00
Tristan Celayeta & Kimberly Graff	559 Cielo Vista Way	Install a new 3.9 KW roof mount solar PV system	\$12,000	\$300.00
Justin Page	266 McCormick Dr.	Install a 4.83 KW roof mount solar PV system & 125- amp elect. service	\$14,000	\$393.50

Modesto Petroleum, Inc.	15 Pesce Way	Remove & replace coffee equip; install open deli case; minor electrical	\$5,000	\$136.25
Cody & Danielle Skellenger	574 Lyons St	Add new exterior door to access deck	\$2,500	\$101.25

DEMOLITIONS		TOTAL UNITS <u> 0 </u>		
NAME	LOCATION	TYPE	VALUATION	FEE
SUBTOTAL				<u> 13 </u>
MISCELLANEOUS REPAIRS				
NUMBER OF PERMITS	VALUATION \$		FEE	
7	\$32,742		\$935.48	

TOTAL NUMBER OF PERMITS ISSUED	20
TOTAL VALUATION	\$366,029
SUB TOTAL OF PERMIT FEES COLLECTED	\$6,189.43
TOTAL FIRE DEPARTMENT FEES COLLECTED	\$ 120.00
TOTAL TRAFFIC FEES COLLECTED	\$3,626.00
TOTAL PUBLIC SAFETY FEES COLLECTED	\$ 0
TOTAL PARKS & RECREATION FEES COLLECTED	\$ 0
TOTAL FEES COLLECTED	\$9,935.43

FISCAL YEAR TO DATE

TOTAL NUMBER OF PERMITS ISSUED	135
TOTAL VALUATION	\$2,537,942
TOTAL FIRE DEPARTMENT FEES COLLECTED	\$ 1,200.00
TOTAL PUBLIC SAFETY FEES COLLECTED	\$0
TOTAL PARKS & RECREATION FEES COLLECTED	\$0
TOTAL TRAFFIC MITIGATION FEES COLLECTED	\$7,141.00
TOTAL PERMIT FEES COLLECTED	\$ 41,368.62