

City of Hermosa Beach
Community Development Department

ACTIVITY REPORT
July, 2016

BUILDING DIVISION MONTHLY REVENUE REPORT

NUMBER OF PERMITS

TYPE OF ACTIVITY	CURRENT MONTH	THIS MONTH LAST FY	FY TO DATE	LAST FY TO DATE	LAST FY TOTAL
Building	26	45	26	45	608
Plumbing	25	40	25	40	354
Mechanical	14	12	14	12	236
Electric	22	31	22	31	379
Plan Check	17	35	17	35	301
Sewer Use	0	0	0	0	13
Res. Bldg. Reports	23	24	23	24	271
Parks & Recreation	0	0	0	0	3
In Lieu Parks & Rec	0	1	0	1	15
Board of Appeals	0	0	0	0	0
Sign Review	1	2	1	2	34
Fire Flow Fees	4	3	4	3	85
Legal Determination	0	0	0	0	0
Zoning Appeals	0	0	0	0	0
Temporary Sign	0	2	0	2	19
Gen. Plan Maintenance	4	3	4	3	97
TOTALS	136	198	136	198	2,415

FEES COLLECTED

TYPE OF FEE	CURRENT MONTH	THIS MONTH LAST FY	FY TO DATE	LAST FY TO DATE	LAST FY TOTAL
Building	\$27,957.56	\$29,890.75	\$27,957.56	\$29,890.75	\$703,799.90
Plumbing	\$7,503.00	\$11,322.00	\$7,503.00	\$11,322.00	\$140,192.30
Mechanical	\$3,272.00	\$2,241.30	\$3,272.00	\$2,241.30	\$55,018.80
Electric	\$8,572.00	\$7,157.10	\$8,572.00	\$7,157.10	\$127,602.30
Plan Check	\$29,368.72	\$51,070.06	\$29,368.72	\$51,070.06	\$538,489.66
Sewer Use	\$0.00	\$0.00	\$0.00	\$0.00	\$31,314.00
Res. Bldg. Reports	\$3,220.00	\$3,312.00	\$3,220.00	\$3,312.00	\$37,838.00
Parks & Recreation	\$0.00	\$0.00	\$0.00	\$0.00	\$21,492.00
In Lieu Parks & Rec.	\$0.00	\$6,951.00	\$0.00	\$6,951.00	\$138,918.00
Board of Appeals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sign Review	\$535.00	\$1,058.00	\$535.00	\$1,058.00	\$18,476.00
Fire Flow Fees	\$648.13	\$153.08	\$648.13	\$153.08	\$22,029.47
Legal Determination	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zoning Appeals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Temporary Sign	\$0.00	\$174.00	\$0.00	\$174.00	\$1,663.00
Gen. Plan Maintenance	\$4,491.00	\$3,696.00	\$4,491.00	\$3,696.00	\$137,652.00
TOTALS	\$85,567.41	\$117,025.29	\$85,567.41	\$117,025.29	\$1,974,485.43

**CITY OF HERMOSA BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION
BUILDING PERMITS ISSUED REPORT MONTH OF JULY, 2016**

TYPE OF STRUCTURE			PERMITS	DWELLING UNITS	VALUATION
1	101	New Single Family Houses Detached	4	4	\$2,389,068.65
2	102	New Single Family Houses Attached			
3	103	New Two Family Buildings			
4	104	New 3 or 4 Family Buildings			
5	105	New 5 or More Family Buildings			
6	213	New Hotels/Motels			
7	214	New Other Non Housekeeping			
8	318	New Amusement & Recreation			
9	319	New Churches/Other			
10	320	New Industrial Buildings			
11	321	New Parking Garages.			
12	322	New Service Stations/Repair Garages			
13	323	New Hospitals/Other Institutional			
14	324	New Offices/Banks			
15	325	New Public Works/Utility Buildings			
16	326	New Schools/Other Educational			
17	327	New Stores/Other Merch Bldgs.			
18	328	New Other Non Residential Buildings			
19	329	New Structures Other Than Building	2		\$110,000
20	434	Add/Alter Dwelling/ Pools	25		\$768,477
21	437	Add/Alter Non Residential	1		\$12,000
22	438	Residential Garages/Carports			
23	645	Demolition - Single Family Houses	1	1	\$10,000
24	646	Demolition - 2-Family Buildings			
25	647	Demolition - 3-4 Family Buildings			
26	648	Demolition - 5+ Family Buildings			
27	649	Demolition - All Other Buildings			
28	434	Solar System (No Fee Permit)	3		\$47,836
			36		\$3,337,381.65

TOTAL UNITS ADDED FY 2016-17 TO DATE: 4
TOTAL UNITS DEMOLISHED/LOST FY TO DATE: 1 (See Attached List)
TOTAL NET UNITS FY TO DATE: 3

FY 2013-14	FY 2014-15	FY 2015-16
Total New Dwelling Units: 53	Total New Dwelling Units: 53	Total New Dwelling Units: 49
Total Demolished/Lost Units: 48	Total Demolished/Lost Units: 56	Total Demolished/Lost Units: 68
Net Units: 5	Net Unit: -3	Net Unit: -19

Dwelling Units Demolished/Lost as of July, 2016 (FY 2016-17)

ADDRESS	TYPE	PERMIT DATE	PERMIT NO.	NO. OF UNIT
1619 Golden Avenue	Demolish a Single Family House	7/6/16	B16-00323	1

Reimbursement for EIR Contract Services

Project	EIR Consultant	Total Contract Amount	Cumulative Contract Expenses (Reimbursed)	Cumulative City Administrative Reimbursement
Transpacific Fiber Optic Cable	Aspen	\$376,486	\$278,634.62	\$41,795.19
Skechers	Rincon	\$208,904	\$102,436.39	\$15,365.46
Strand and Pier Hotel	Amec Foster Wheeler	\$296,530	\$20,577.91	\$2,057.79

ACTIVITY REPORT
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING DIVISION

JULY, 2016

STAFF REPORT PREPARED

SUBJECT	THIS MONTH	THIS MONTH LAST FY	FY TO DATE	LAST FY TO DATE	LAST FY TOTAL
Appeal / Reconsideration	0	1	0	1	5
Conditional Use Permit (C.U.P.) - Condominiums	1	1	1	1	14
Conditional Use Permit (C.U.P.) - Commercial	1	1	1	1	5
C.U.P. / Precise Development Plan Amendment	0	0	0	0	3
Conditional Use Permit Modification / Revocation	0	0	0	0	0
Conditional Use Permit / Map Extension	0	0	0	0	1
Environmental Impact Report	0	0	0	0	1
Final Map	0	1	0	1	8
General Plan Amendment / Update	1	0	1	0	4
Height Limit Exception	0	0	0	0	0
Lot Line Adjustment	0	0	0	0	0
Precise Development Plan	0	0	0	0	3
Parking Plan	0	0	0	0	1
Vesting Tentative Parcel Map	0	0	0	0	2
Text Amendment	0	1	0	1	13
Transit	0	1	0	1	1
Variance	0	0	0	0	1
Zone Change	0	0	0	0	0
Miscellaneous	9	7	9	7	88
Total Reports Prepared	12	13	12	13	150

NOTE: A staff report may be written for one or more of the items listed above, but it will be listed and counted only once.

Respectfully submitted,



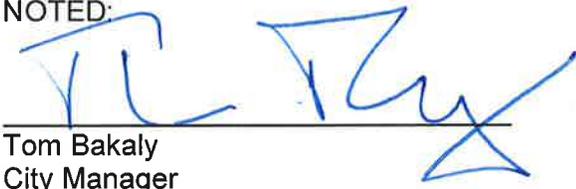
Yu-Ying Ting
Administrative Assistant

CONCUR:



Ken Robertson, Director
Community Development Department

NOTED:



Tom Bakaly
City Manager

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