ACTIVE PROJECTS PLANNING STATUS REPORT – As of August 1, 2012

Project #	Project Name	Applicant/Engineer/Consultant	<u>Owner</u>	Request/Project Description	Current Status
Date Submitted Actions Taken	Location Zoning				
#12-09 SITE DESIGN	Heritage Park and Mitigation Bank (end of S.Walnut)	Town of Loomis	same	Town Council has approved the Heritage Park site to no longer be a subdivision but rather a tree mitigation bank and passive park. A workshop is being planned to receive input on preliminary design recommendations from residents. Council budgeted \$2500 for a design consultant/workshop facilitator.	Scope of work/cost estimate has been received. From HELIX Environmental. Staff reviewing proposal.
#12-08 VARIANCE RS-10	Walden Variance 3467 Humphrey Road	Cindy Walden	same	Request for a variance to have animal keeping structures encroach within side setback area and to have more fowl/poultry than is currently allowed by the Town Code.	Incomplete. Waiting for additional information/submittal requirements.
#12-07 VARIANCE RS-10 zone	Spence Variance 5471 Granite Dell Ct	Diane Spence	same	Request for a house addition to encroach 10-feet into the side setback (15-feet required) and 1- foot into the rear setback.	Scheduled for public hearing at August 7 th PC meeting.
#12-05 Tree Mitigation Agreement RA zone	Newman Tree Mitigation 5730 Monte Claire Lane	Michael and Lisa Newman	Michael and Lisa Newman	Proposed removal of seven (7) protected trees. Mitigation options: (1) Replant 67 oaks onsite (reviewed/approved by Town Arborist); (2)pay in- lieu mitigation fee of \$20,100 (67 x \$300); or (3) a combination of option (1) and (2).	TBD
#11-10 Tree Ordinance review	Tree Ordinance Review	Town of Loomis	Town of Loomis	Review the current tree ordinance and discuss possible recommendations for revisions. PROSC recommended potential revisions to PC. PC subcommittee worked on and submitted draft tree ordinance for PC review.	Staff requesting Council authorize a consultant to prepare a Tree Mitigation Nexus Study. PD/TA currently reviewing draft Tree Ordinance (formatting, etc).
#10-07 MP update	PARK, RECREATION & OPEN SPACE MASTER PLAN UPDATE	CONSULTANTS Keith Gurnee (Master Plan); Adrienne Graham (CEQA)	TOWN OF LOOMIS	Prepare Park, Recreation & Open Space Master Plan Update.	Consultant preparing appropriate CEQA document.
#10-06 Design of Downtown Park <u>(Blue Anchor Park)</u>	TOWN OF LOOMIS - DOWNTOWN PARK DESIGN	CONSULTANT Scott Robertson, Associate 943 Reserve Dr., Ste. 100 Roseville, CA 95678	TOWN OF LOOMIS	Design park between Horseshoe Bar Rd and Walnut St parallel to RR tracks. Must be completed by June 2011 to claim \$220,000 State Grant.	Remaining park features (bathroom, water feature, N.Beck multi-use plaza) currently on-hold pending additional funding/TC approval.
#08-22 Housing Element Re-Zoning	Town of Loomis Housing Element Re-zoning(s) per Implementation Program(s)		Town of Loomis	Re-zones to comply with State Laws regarding affordable housing. Proposed Inclusionary Housing Ordinance.	Proposed Inclusionary Housing Ordinance forwarded to Town Council for review and approval. On-hold.
#08-20 Housing Element Update	Town of Loomis Housing Element		Town of Loomis	Update to Housing Element	7/2/10 - HCD received 2 nd submittal for review.
#07-12 SUB/GPA/ZA/ER 06-28-07	The Villages in Loomis Eastern Terminus of Library Drive; APN's 043-080-044,015;044- 094-001,004,005,006,010	TLA Engineering and Planning 1528 Eureka Road St 100 Roseville, Ca 95661	Taylor Road Property, Inc 6225 Walnut St St D Loomis, CA 95650	Proposal to subdivide a 54+ acres of land and a request for General Plan and Zoning Amendment with Environmental Review	On-hold pending receipt of additional funds.

BUILDING PERMITS ISSUED	1 st Qtr. FY 2011/12	2 nd Qtr.	3 rd Qtr. (Jan-Mar)	4 th Qtr. (Apr-Jun)	FY 10/11	FY 09/10	FY 08/09	FY 07/08
Single-Family Dwelling	1	0	1	1	4	8	2	8
Solar	5	5	5	7	12	18	11	15
Re-Roof	11	9	6	6	34	34	34	55
Residential Addition/Remodel	5	6	7	8	18	22	12	14
HVAC change-out	10	8	6	11	38	29	24	28
Water Heater change-out	4	4	3	6	14	7	14	13
Patio Cover	0	3	3	0	5	5	8	8
Swimming Pool	2	2	4	2	10	5	16	13
Ag.Building/Detached Structure	1	3	4	6	6	6	6	10
Electrical	4	2	2	7	22	8	13	20
Conversion	0	0	0	0	3	2	1	1
Gas Line Extension	1	1	2	0	1	5	1	6
Demolition	1	2	2	0	2	3	2	6
Commercial Building	0	0	0	0	1	1	4	2
Temporary Power Pole	1	0	0	0	1	0	5	4
Residing/Windows change-out	3	3	0	2	4	1	5	8
Gas Furnace	1	3	0	1	0	1	2	5
Tenant Improvement	3	1	3	0	4	0	1	6
TOTALS	53	52	48	57 = 210	179	155	161	222

ACTIVE BUSINESS LICENSES FOR CALENDAR YEAR OF:	2012 (as of report date)	2011	2010	2009	2008	2007
Loomis Business Licenses Issued or Renewed -	395	440	543	550	683	594
Out of Town Business Licenses Issued or Renewed -	130	216	234	227	256	222

ACTIVE TREE MITIGATION ITEMS:

(1) <u>Homewood Lumber (Comm. Development)</u> – 1,057 trees owed at ± 100 per year over 10 years. <u>Existing total owed (as of 6/22/12) = 974 (83</u> <u>utilized)</u>. If any of the required ± 100 trees per year are not utilized by the Town, those trees roll-over to the following year. Per the agreement, the Town's Tree Matrix (developed by the Town Arborist) is utilized when selecting tree type(s) to be used by the Town.

(2) Leon Code Violation (Code Enf.) – 75 15-gallon oak trees planted onsite to mitigate for oaks removed without proper permitting. Mitigation planting plan was implemented in August 2011. Arborist report required. 80% of the 75 trees are to be healthy and thriving after the 5-year establishment period August 2016, if 80% are not healthy at that time, additional plantings will be required and the 5-year monitoring starts again for those trees.

(3) <u>Steinmetz (Res. Development)</u> – 30 15-gallons planted in September 2010. Mitigation agreement with the Town requires an arborist report to be submitted by the end of September 2015 to determine 80% survivability. If 80% are not healthy, additional plantings will be required and the 5-year monitoring starts again for those trees.

POTENTIAL/FUTURE TREE MITIGATION ITEMS – (1) Project #12-05 Michael and Lisa Newman residential development (Monte Claire); (2) Project #10-11 Regina Caeli Priory (religious facility- Barton & Rocklin Roads); (3)