

Planning Activity Log

TASK	APPLICANT	CATEGORY	TYPE	FEE	PAID	PRIORITY	STATUS	DATE RECEIVED	DATE COMPLETE	DAYS IN PROCESS	20-DAY DEADLINE	% COMPLETE	NOTES
PLA-19-01	Williams/Hickerson	PLA	I	\$100	Yes	Normal	Complete	3/29/2019	7/26/2019	119	7/27/2019	100%	✔ Needs LaserFiche
LUR-19-01	Dave Holland	LUR/VAR	II/III	\$250	Yes	Normal	Complete	4/19/2019	5/17/2019	28	8/17/2019	100%	✔ Needs Laserfiche
PLA-19-02	COJD/Mills	PLA	I	\$0	Waived	Normal	Complete	4/22/2019	5/15/2019	23	8/20/2019	100%	✔ Needs Laserfiche
SP-19-01	Clark's Disposal	SP	I	\$50	Yes	Normal	Complete	5/17/2019	7/12/2019	56	9/14/2019	100%	✔ Needs LaserFiche
PLA-19-03	COJD/JD Rents	PLA	I	\$300	Yes	Normal	In Progress	6/24/2019		101	10/22/2019	75%	Need to sign PLA, PSA
LP-19-01	Carole Roe	LP	II	\$300	Yes	Normal	In Progress	7/9/2019		86	11/6/2019	50%	Approve Prelim Plat
LUR-19-02	Sharp Residence	LUR	I	\$100	Yes	Normal	Complete	7/10/2019	7/25/2019	15	11/7/2019	100%	✔ Needs Laserfiche
PLA-19-04	COJD/Bruce	PLA	I	\$0	Waived	Normal	In Progress	8/7/2019		57	12/5/2019	75%	Need to sign PSA
PLA-19-05	COJD/McNeil	PLA	I	\$0	Waived	Normal	In Progress	8/7/2019		57	12/5/2019	75%	Need to sign PSA
PLA-19-06	COJD/Cates	PLA	I	\$0	Waived	Normal	In Progress	8/7/2019		57	12/5/2019	75%	Need to sign PSA
PLA-19-07	COJD/Giffin	PLA	I	\$0	Waived	Normal	In Progress	8/7/2019		57	12/5/2019	75%	Nfed fo inign PINA
LUR-19-03	Madden Residence	LUR	I	\$100	Yes	Normal	Complete	8/28/2019	9/4/2019	7	12/26/2019	100%	✔ Needs LaserFiche
PLA-19-08	Young/Holmstrom	PLA		\$100	Yes	Normal	In Progress	8/29/2019		35	1/1/2020	0%	Assign Type, Process
LP-19-02	BPOE	LP		\$300	Yes	Normal	In Progress	9/3/2019		30	12/27/2019	0%	Assign Type, Process
SEP	Michaela Wolf	SEP	I	\$0	Waived	Normal	In Progress	9/11/2019	9/19/2019	8	10/4/2019	100%	✔ Needs Laserfiche
SEP	Michaela Wolf	SEP	I	\$0	Waived	Normal	In Progress	9/11/2019	9/19/2019	8	10/18/2019	100%	✔ Needs Laserfiche
SEP	Michaela Wolf	SEP	I	\$0	Waived	Normal	In Progress	9/11/2019	9/19/2019	8	11/1/2019	100%	✔ Needs Laserfiche
SEP	Sherrie Rininger	SEP	I	\$0	Waived	Normal	In Progress	9/11/2019	9/19/2019	8	10/31/2019	100%	✔ Needs Laserfiche
SP-19-02	Chester's Thriftway	SP	I	\$50	Yes	Normal	In Progress	9/27/2019		6	1/24/2020	0%	
SEP	GUHS	SEP	I	\$0	Waived	Normal	In Progress	9/30/2019		3	10/24/2019	0%	

To-Do List

TASK	APPLICANT	CATEGORY	TYPE	FEE	PAID	PRIORITY	STATUS	DATE RECEIVED	DATE COMPLETE	DAYS IN PROCESS	.20-DAY DEADLINE	% COMPLETE	NOTES
SEP	Teri Stewart-Bowden	SEP	I	\$0	Waived	Normal	In Progress	9/30/2019		3	10/18/2019	0%	
AMD-19-01	COJD	AMD	IV	\$0	Waived	Normal	In Progress	9/5/2019		28	1/3/2020	25%	
AMD-19-02	COJD	AMD	IV	\$0	Waived	Normal	In Progress	9/20/2019		13	1/18/2020	25%	
AMD-19-03	COJD	AMD	IV	\$0	Waived	Normal	In Progress	9/25/2019		8	1/23/2020	25%	
PLA-19-08	OTEC	PLA/SDR	III	\$0	Waived	Normal	In Progress			0	4/29/1900	0%	0 OTEC Parking Area
SDR-19-01	COJD	SDR	III	\$0	Waived	Normal	In Progress			0	4/29/1900	0%	0 7th Street Parking Area
SDR-19-02	COJD	SDR	III	\$0	Waived	Normal	In Progress			0	4/29/1900	0%	0 New Commercial Development
SDR-19-03	COJD	SDR	III	\$0	Waived	Normal	In Progress			0	4/29/1900	0%	0 Integrated Park System