

Permit Number: B07-0291

Project Address: 1111 RIVERSIDE AVE

Dept	Date	By	Where	Comment
B	8/28/07	LW	Cabinet	Building Packet Submitted
B	8/29/07	Lw	Traverso	Plans submitted for plan check
B	9/6/07	LW	Mailed postcard	To agent with web address and permit number
B	10/10/07	Lw	Cabinet	Plans returned by Traverso for corrections
B	10/15/07	Lw	Applicant	Spoke to agent – plans ready to be picked up for corrections
B	12/4/07	Lw	Cabinet	Plans returned by applicant for re-check
B	12/5/07	Lw	Traverso	Plans submitted for re-check
B	12/17/07	Lw	Cabinet	Plans returned by Traverso
P	1/2/08	LW	Planning	Bldg file for review – needs final review by BNA
P	1/2/08	Dn	Building	Complies with CUP 07-002
B	1/3/08	Bna	Telephone	Left vm for Newlin regarding location of cell antenna – holding file on Barbara's desk
B	1/3/08	Bna	Telephone	Spoke with Newlin – verified equipment is in attic
B	1/3/08	Bna	Ready to issue	Pending completeness of paperwork – file to Lori
B	1/3/08	Lw	Telephone	Left vm for agent – permit ready pending ppwk and fee
B	3/5/08	Bna	Letter sent (see link)	To owner w/cc to agent – Application expired on 2/28/08 –Owner to advise their intention regarding this project – extension - a letter will need to be submitted with outstanding plan check fees of \$571.75 (Bldg external pc \$441.75 & \$130 Planning) not later than 3/17/08
B	3/18/08	Bna	Telephone	Spoke with Newlin – he will contact agent on this project and get back to me by 3/19/08.
B	3/18/08	Bna	Fax rec'd	Requesting extension
B	3/18/08	Bna	Telephone	Spoke with Tricia Knight, Agent – plan check fees must be paid with request for extension – she will process warrant for

				check – payment date 3/24/08
B	3/19/08	Bna	Telephone	Spoke with Newlin regarding status of application
B	3/21/08	Bna	Rec'd	Check for external pc and planning review
B	3/21/08	Bna	Extension Letter	Application Extended until 8/23/08 – Mailed and E-mail Owner, Newlin Hastings and Agent Tricia Knight
B	3/21/08	Bna	Fax	Extension letter and Receipt for payment to Tricia
B	9/16/08	Bna	E-mail Lori	We need to talk about this -
B	1/12/09	Lw	Letter mailed	Mailed notification to owner regarding Senate Bill No 1473 – see link
B	1/29/09	Lw	Letter mailed	Mailed notification to owner regarding Res No 09-007 – application extended to 12-31-10
B	9/15/10	Lw	Notification Letter	Letter mailed to owner & agent – application will expire 12/31/2010.