

Permit Number: B06-0074

Project Address: 5151 Jardine Rd-lot 4

Dept	Date	By	Where	Comment
B	2/15/06	Mcb	Michael	Application submitted for submittal fees
B	2/21/06	Mcb	Cabinet	Packet Submitted
E	2/21/06	SS	Engineering	(3) copies for plan check
P	2/21/06	Mcb	D. Nash	Bldg plan to Planning for review
F	2/21/06	Mcb	Emergency Services	Improvement plan to ES for review
B	2/27/06	Mcb	S. Perkins	Missing bldg site plans submitted
B	2/27/06	Mcb	CA Code Check	Plan Check
E	02/27/06	Ss	Approved	To planning for review
B	3/15/06	Mcb	Cabinet	Returned by CA Code Check
B	3/15/06	Mcb	J. Hinrichs	To applicant for corrections
B	7/20/06	Bna	Letter sent	Application will expire 8/15/06
B	7/31/06	Bna	Letter rec'd	Requesting extension
B	8/15/06	Bna	Letter sent	Application extended until 2-10-07
B	12/21/06	Bna	Cabinet	Returned from corrections – same unit as B06-0073)
B		SP	Steve Perkins	Corrections reviewed in house
P	1/16/07	Bna	Planning	Bldg plans to Planning for review (bldg file in Barbara's office working on fees etc)
B	1/19/07	Bna	Notification letter	Mailed to owner with attachments (fees completed)
F/B	1/19/07	Bna	E-mail KT	Same conditions placed on C of O as B06-0073 & B06-0075
F	1/23/07	Bna	E-mail KT	Acknowledgment rec'd
P	1/23/07	DN	Building	Planning approved
B	1/23/07	Bna	Ready to issue	Pending completeness of paperwork – file to Patricia to call Kelly and Jake
B	01/23/07	PM	Agent/Jake	Jake informed that permit is ready and file will expire in February. Informed that we need school fees paid and a legal declaration, both of which were mailed to Kelly Gearhart. Stated he will be in tomorrow to take care of this.

				Vmm /Courtesy call to K. Gearhart to inform that we have contacted Jake about the permit being ready to issue. We need school fees, legal declaration, and fees due of \$2,095.54. Development Impact fees of \$26,690.40 may be deferred until final. Also informed that this permit expires in February and there are no further extensions.
B	01/23/07	PM	Owner/K. Gearhart	
B	02/05/07	PM	Permit Issued	