

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 001	325 Magnolia St	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/1/2013	Completed	Via Email, Explanation of Special Agreement between homeowners and Town for Lake Access.
Task 002	1128 Main St at Chase Rd	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	3/1/2013	3/1/2013	Completed	Via Email, Variance is required, per LDC.
Task 003	522 W 2nd Ave	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	3/1/2013	3/20/2013	Completed	Carport would be considered grandfathered, per LDC, no expansion of non-conformities permitted. Broker indicated they are replacing Approved with Conditions, Tree Permit Required.
Task 004	509 E 6th Ave	13-126	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/1/2013	Completed	
Task 005	51-59 Pine St - PR	12-371	High	C. Kelly	Jenn Rafferty	3/1/2013	3/5/2013	Completed	Approved w/conditions after additional info obtained.
Task 006	11311 Willow Gardens	13-119	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/1/2013	Completed	Approved with Note: Property is located w/in Willows at Lake Rhea subdivision and may be subject to additional restrictions according to Approved with Conditions. Existing, non-conforming shed shall be grandfathered-in.
Task 007	326 Palm St	13-123	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/8/2013	Completed	Approved with Conditions. Existing, non-conforming shed shall be grandfathered-in.
Task 008	300 Main St	13-139	Normal	C. Kelly, Jaime Igua, Billy Hood	Jenn Rafferty	3/1/2013	--	Waiting on Someone Else	Drainage Issues- Waiting on response to RFI from applicant
Task 009	306 and 316 Main St	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/13/2013	Completed	Provided General Development Guidelines.
Task 010	305 Palm St	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/1/2013	Completed	Sent Fence Excerpts from LDC, with links to Bldg Permit App
Task 011	303 E 7th Ave	13-145	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/12/2013	Completed	Approved with Conditions. Fence to be "grandfathered-in".
Task 012	102 W 6th Ave	13-141	Normal	C. Kelly	Jenn Rafferty	3/1/2013	3/4/2013	Completed	Town Council approved on 5/21
Task 013	323 E 4th Ave	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/1/2013	Completed	Provided caller with Resources for Development Guidelines
Task 014	620 Ridgewood Dr	13-150	High	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/1/2013	Completed	Approved with Conditions.
Task 015	5000 Down Pointe Ln	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	3/1/2013	3/1/2013	Completed	Via Phone and Email provided setbacks and links to Bldg Permit App.
Task 016	10845 Bayshore Dr	12-366	High	C. Kelly	Jenn Rafferty	3/7/2013	10/2/2013	Completed	Approved with informational statement regarding setback for septic.
Task 017	2612 Stanton Hall Court	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	3/8/2013	3/11/2013	Completed	By phone, provided regulations, by email excerpt from LDC and BPAC
Task 018	Maguire Road Properties	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	3/8/2013	3/11/2013	Completed	Provided Zoning and Future Land Use Per Orange County designations.
Task 019	327 E 5th Ave	13-162	Normal	Jenn Rafferty	Jenn Rafferty	3/9/2013	5/8/2013	Completed	Approved with Conditions.

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 020	11112 Lake Butler Blvd	13-164	Normal	C. Kelly	Jenn Rafferty	3/19/2013	3/19/2013	Completed	Retaining Wall - Approved
Task 021	325 Magnolia Street Boat Dock	13-168	Normal	Jenn Rafferty	Jenn Rafferty	3/13/2013	3/26/2013	Completed	Boat dock recv'd Town Council approval with conditions 04-09-2013.
Task 022	211 Main St Cell Tower	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	3/13/2013	9/1/2013	Completed	Exist'g cell tower upgrades - No Zoning review req'd
Task 023	9501 Conroy Windermere Rd	Zoning Inquiry	Normal	Jenn Rafferty, C. Kelly, Patrick Panza	Jenn Rafferty	3/19/2013	10/2/2013	Completed	emailed Mr. Sheehan overview of residential subdivision process (FLUMA and rezoning approval) required before CD's can be
Task 024	620 Ridgewood Dr	13-181	Normal	Jenn Rafferty	Jenn Rafferty	3/25/2013	4/10/2013	Completed	Approved with Conditions. Applicant must submit a final survey and site plan copy for the permit file.
Task 025	16 Pine Street Driveway Widening	13-187	Normal	Jenn Rafferty	Jenn Rafferty	4/4/2013	4/4/2013	Completed	Approved with Conditions. ROWpPermit required. Tree protection
Task 026	Mobile Fueling Station	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	4/4/2013	4/4/2013	Completed	Via email, summary of findings and applicable regulations and
Task 027	Manors Park HOA	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	4/4/2013	4/11/2013	Completed	Via Email, Provided research regarding the Manors at Butler Bay Phase II subdivision, Tract C.
Task 028	618 W 2nd Ave Permit Revision	12-227	Normal	Jenn Rafferty	Jenn Rafferty	4/11/2013	4/11/2013	Completed	Approved with Comments
Task 029	305 Palm St Fence Permit Review	13-209	Normal	Jenn Rafferty, C.	Jenn Rafferty	4/12/2013	5/30/2013	Completed	Non-conforming height approved per Town Manager, Revised permit
Task 030	209 Oakdale Pool Removal and Fill ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	4/22/2013	4/23/2013	Completed	Emailed applicant that there are no zoning issues with leaving the shell in place and to apply for a building permit.
Task 031	Cichra Builders LDC and Ordinance Request ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	4/22/2013	4/22/2013	Completed	Emailed pdf copies of the LDC, Building Permit Application Checklist and relevant Ordinances.
Task 032	732 W 2nd Ave PR Revision	12-144	High	Jonathan Rosenau	Jenn Rafferty	4/22/2013	5/8/2013	Completed	Approved.
Task 033	727 W 2nd Ave Replat	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	4/22/2013	5/5/2013	Completed	Addressed with landowner via phone call.
Task 034	525 W 2nd Ave Driveway PR	13-221	Normal	Jenn Rafferty	Jenn Rafferty	4/26/2013	4/26/2013	Completed	Approved
Task 035	Lisa Keller Williams Realty Fencing Inquiry	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	4/23/2013	4/24/2013	Completed	Provided information via email response.
Task 036	11 Main Street Zoning Inquiry - Driveway Buffer	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	4/24/2013	4/24/2013	Completed	Via Email, sent excerpt from LDC re Landscaping and Buffer Req.
Task 037	614 Main St Handicap Ramp PR	13-229	High	Jenn Rafferty	Jenn Rafferty	4/26/2013	5/9/2013	Completed	Approved.
Task 038	11 Main St Driveway Addition PR	13-230	Normal	C. Kelly, Jonathan	Jenn Rafferty	4/26/2013	11/13/2013	Completed	D/W Rev Permit and ROWUA approved
Task 039	11208 Rose Down Ct Screen Enclosure PR	13-235	Normal	Jenn Rafferty	Jenn Rafferty	5/6/2013	5/8/2013	Completed	Approved.
Task 040	2107 Willow Lauren Lane Screen Enclosure PR	13-234	High	Jenn Rafferty	Jenn Rafferty	5/6/2013	5/8/2013	Completed	Approved.
Task 041	11055 Clipper Ct Screen Enclosure	13-239	Normal	Jenn Rafferty	Jenn Rafferty	5/6/2013	5/23/2013	Completed	Approved.

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 042	915 W. 2nd Ave. Conner ZI	Zoning Inquiry	High	C. Kelly	Jenn Rafferty	5/6/2013	5/20/2013	Completed	Property under litigation. Coordinating with attorney. May request
Task 043	417 W. 2nd Ave Driveway PR	13-240	High	C. Kelly	Jenn Rafferty	5/6/2013	5/7/2013	Completed	Approved
Task 044	3442 Bay Meadow Ct Pool Enclosure PR	13-245	Normal	Jenn Rafferty	Jenn Rafferty	5/6/2013	5/9/2013	Completed	Approved.
Task 045	216 Magnolia St SFR	13-246	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	5/6/2013	7/11/2013	Completed	Notified applicant that all zoning issues are satisfied. Task closed.
Task 046	205 Palm Street Screen Enclosure	13-248	Normal	Jenn Rafferty	Jenn Rafferty	5/7/2013	5/10/2013	Completed	Approved.
Task 047	618 W 2nd Ave Roper ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/13/2013	5/23/2013	Completed	Permit is in compliance with Town Codes.
Task 048	11002 Lake Butler Blvd - Garage Addition ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/13/2013	5/13/2013	Completed	No zoning issues with proposed setbacks shown in sketch provided.
Task 049	Sign Permits Process	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/13/2013	5/14/2013	Completed	LDC Article VIII Info Sent to Town Manager.
Task 050	505 Main Street Sign Permit	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/16/2013	5/16/2013	Completed	Via email, sent applicant info regarding process and Sign Ordinance.
Task 051	78 Forest St Fence PR	13-266	Normal	Jenn Rafferty	Jenn Rafferty	5/20/2013	7/22/2013	Completed	Task closed. Permit canceled per applicant.
Task 052	512 Jennifer Lane Outdoor Impr PR	13-267	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	5/20/2013	7/16/2013	Completed	Approved with Conditions.
Task 053	527 Main Street ATM Wells Fargo	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/22/2013	5/28/2013	Completed	Informed applicant that an indefinite moratorium on ATMs is in place.
Task 054	Roper Realty Min Lot Area ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/21/2013	5/21/2013	Completed	Provided information via email.
Task 055	Sunset Bay Signs Replacement ZI	13-349	Normal	Jenn Rafferty,	Jenn Rafferty	5/21/2013	7/24/2013	Completed	Work Inspected and Permit closed out by bldg dept
Task 056	11448 Willow Gardens Dr Pool Encl PR	13-270	Normal	Jenn Rafferty	Jenn Rafferty	5/23/2013	5/24/2013	Completed	Approved.
Task 057	11428 Willow Stowe Ln Pool Encl	13-275	Normal	Jenn Rafferty	Jenn Rafferty	5/23/2013	5/24/2013	Completed	Approved.
Task 058	620 Ridgewood Dr Pool PR	13-278	Normal	Jenn Rafferty,	Jenn Rafferty	5/23/2013	6/10/2013	Completed	Approved with Conditions, must comply with stormwater conditions
Task 059	417 W 2nd Ave Pool Encl Replacement PR	13-281	Normal	Jenn Rafferty	Jenn Rafferty	5/23/2013	5/24/2013	Completed	Approved.
Task 060	11230 Lake Butler Blvd Drainage	13-TBD	Normal	Jenn Rafferty,	Jenn Rafferty	5/24/2013	8/28/2013	Completed	Application withdrawn
Task 061	11371 Willow Gardens Dr HOA PR	13-283	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	5/28/2013	11/13/2013	Completed	ROWUA approved by TC

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 062	60 Oakdale St. ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/28/2013	6/4/2013	Completed	Via Email provided caller with info regarding permit application process.
Task 063	American Pools ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	5/28/2013	5/28/2013	Completed	Sent documentation regarding pool regulations and permitting.
Task 064	11026 Lake Butler Blvd PR	13-295	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	6/4/2013	6/11/2013	Completed	Approved with Conditions.
Task 065	1128 Main St Boathouse/Deck PR	13-300	Normal	Jenn Rafferty	Jenn Rafferty	6/5/2013	7/11/2013	Completed	Received Town Council Approval July 9th. All Zoning issues satisfied and released to bldg dept.
Task 066	311 E 8th Ave Cowie ZI	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	6/5/2013	7/10/2013	Completed	Provided applicant with direction for submittal.
Task 067	136 Down Ct and 303 E 8th Ave	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	6/5/2013	7/10/2013	Completed	Provided information and direction for variance submittal.
Task 068	10856 Bayshore Dr Pool Encl PR	13-256	Normal	Jenn Rafferty	Jenn Rafferty	6/5/2013	6/7/2013	Completed	Approved.
Task 069	4242 Down Point Lane Pool Variance	Variance Request	Normal	Jenn Rafferty, C. Kelly	Jenn Rafferty	6/7/2013	8/15/2013	Completed	Received Town Council Approval 8/13. Applicant may move forward with permitting.
Task 070	5030 Down Point Lane Fence & Gate PR	13-296	Normal	Jenn Rafferty	Jenn Rafferty	6/7/2013	6/10/2013	Completed	Approved with Conditions. Ord 2010-09 allows a 5' gate in the front yard.
Task 071	1141 W 2nd Ave Boat Dock PR	13-303	Normal	Jenn Rafferty, C. Kelly, Jonathan	Jenn Rafferty	6/7/2013	8/15/2013	Completed	Approved by Town Council on 8/13. Zoning and Stormwater Approved with Conditions.
Task 072	915 W 2nd Ave Boat Dock PR	13-302	Normal	Jenn Rafferty, C. Kelly, Jonathan	Jenn Rafferty	6/7/2013	8/15/2013	Completed	Approved by Town Council on 8/13. Zoning and Stormwater Approved with Conditions.
Task 073	Maguire Rd Properties Mehta ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	6/7/2013	6/7/2013	Completed	Responded with Dev Requirements from LDC.
Task 074	11947 Lake Butler Blvd ZI	Zoning Inquiry	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	6/14/2013	7/11/2013	Completed	2013-07-11 Have not heard from applicant pursuing this inquiry. Closed task.
Task 075	7045 Horizon Circle PR	13-065	Normal	Patrick Panza, Jason Billy Hood Dunn	Jenn Rafferty	6/17/2013	4/1/2014	Completed	SFR - Renovation
Task 076	618 W 2nd Ave Pool PR	13-312	Normal	Jenn Rafferty,	Jenn Rafferty	6/17/2013	6/21/2013	Completed	Approved
Task 077	Puda Accessory Apartment ZI	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	6/19/2013	7/10/2013	Completed	Responded to applicant w/ guesthouse info./variance request.
Task 078	505 Main St Signs PR	13-314	Normal	Jenn Rafferty	Jenn Rafferty	6/19/2013	8/15/2013	Completed	Applicant was notified of approval and task closed.
Task 079	63 Main St Fence PR	13-315	Normal	Jenn Rafferty	Jenn Rafferty	6/19/2013	6/21/2013	Completed	Approved.
Task 080	Retail Sales Trailer ZI	Zoning Inquiry	Normal	C. Kelly	Jenn Rafferty	6/19/2013	7/1/2013	Completed	Responded to permit inquiry

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 081	5090 Down Point Ln Entry PR	13-327	Normal	Jenn Rafferty	Jenn Rafferty	6/25/2013	7/8/2013	Completed	Approved.
Task 082	727 Forest St Generator PR	13-313	Normal	C. Kelly	Jenn Rafferty	6/26/2013	7/11/2013	Completed	Approved.
Task 083	11544 Willow Gardens Dr ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	6/26/2013	6/26/2013	Completed	--
Task 084	11900 Lake Butler Bv Gen PR	13-332	Normal	C. Kelly	Jenn Rafferty	6/29/2013	7/11/2013	Completed	Approved with Conditions.
Task 085	5 Pine St Roof Repair PR	13-335	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	7/8/2013	7/15/2013	Completed	Applicant decided to revise permit request, removing the request for the new patio. Task closed.
Task 086	1004 W 2nd Ave Gen PR	13-334	Normal	C. Kelly	Jenn Rafferty	6/29/2013	7/11/2013	Completed	Approved with Conditions.
Task 087	420 W 1st Ave Lee Clark Lot Split ZI	Zoning Inquiry	Normal	Jenn Rafferty, C. Kelly	Jenn Rafferty	7/1/2013	9/12/2013	Completed	Applicant notified of approval and task closed.
Task 088	31 Pine St Driveway PR	13-318	Normal	Jenn Rafferty	Jenn Rafferty	7/8/2013	7/10/2013	Completed	Approved.
Task 089	Comp Plan PSP Process Rogers & Fee Research, Matrix & Recommendations	Zoning Inquiry Administrative	Normal Normal	Jenn Rafferty, C. C. Kelly, Jaime Igua	Jenn Rafferty Jenn Rafferty	6/29/2013 7/5/2013	10/11/2013 3/13/2014	Completed Completed	FLUMA, Zoning and PSP Info provided to attorney. Fee proposal approved November 2013 TC
Task 091	914 W 2nd Ave Generator PR	13-338	Normal	Jenn Rafferty	Jenn Rafferty	7/8/2013	--	Deferred	Generator Permit RFI sent.
Task 092	10845 Bayshore Dr Fence PR	13-353	Normal	Jenn Rafferty	Jenn Rafferty	7/10/2013	8/19/2013	Completed	Easement agreement received 9/30/13. Completed
Task 093	Developers Toolkit	Administrative	Normal	C. Kelly, Patrick Panza	Jenn Rafferty	7/11/2013	--	In Progress	Designing a Development Procedure Package w/new applications and processes outlined
Task 094	Windsong at Windermere PR	14-01 FLUMA and 14-01 PUD	Normal	Jenn Rafferty, C. Kelly, Patrick Panza	Billy Hood	8/10/2013	--	In Progress	Rezone/FLUMA May DRB
Task 095	11900 Lake Butler Bv Seawall PR	13-367	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	7/30/2013	10/10/2013	Completed	Approved.
Task 096	713 Main St Watson SFR AB Review	12-350	High	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	8/6/2013	8/19/2013	Completed	Zoning and Stormwater Approved with Conditions.
Task 097	Karr Downtown Parcel ZI	Zoning Inquiry	Normal	Jenn Rafferty	C. Kelly	8/10/2013	--	In Progress	Provide input on Downtown Design Stds. Review.
Task 098	101 W 2nd Ave Screened Encl PR	13-373	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	8/1/2013	8/9/2013	Completed	Approved.

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 099	11900 Lake Butler Bv In-Law PR	13-376	Normal	Jenn Rafferty, C. Kelly, Jonathan	Jenn Rafferty	8/2/2013	10/19/2013	Completed	See tasks 116 and 117.
Task 100	10845 Bayshore Dr Pool PR	13-379	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	8/7/2013	8/9/2013	Completed	Approved with Conditions.
Task 101	3430 Bay Meadow Court Flood Zone Determination ZI	Zoning Inquiry	Normal	Jonathan Rosenau	Jenn Rafferty	8/9/2013	8/15/2013	Completed	Floodplain Determination Letter sent.
Task 103	3340 Wax Berry Ct Fence PR	13-384	Normal	Jenn Rafferty	Jenn Rafferty	8/13/2013	8/19/2013	Completed	Approved with Conditions
Task 104	105 Palm Street Pergola PR	13-386	Normal	Jenn Rafferty	Jenn Rafferty	8/13/2013	8/23/2013	Completed	Approved with Conditions.
Task 105	11026 Lake Butler Blvd Pool PR	13-389	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	8/14/2013	8/22/2013	Completed	--
Task 106	58 Main Street Pool PR	13-392	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	8/14/2013	10/11/2013	Completed	Approved.
Task 107	11164 Park Ave Pool PR	13-398	Normal	Jenn Rafferty	Jenn Rafferty	8/16/2013	8/16/2013	Completed	Met with applicant (Rob), and provided zoning submittal requirements. Applicant applied for then canceled permit.
Task 108	11724 Lake Butler Blvd Seawall PR	13-397	Normal	Jenn Rafferty, C. Kelly, Jonathan	Jenn Rafferty	8/23/2013	11/19/2013	Completed	Seawall construction w/o city permit.
Task 109	209 Oakdale Street Int and Ext Impr PR	13-401	Normal	Jenn Rafferty, C. Kelly, Jonathan	Jenn Rafferty	8/26/2013	10/2/2013	Completed	Comments sent, RFI. Awaiting Response.
Task 110	225 Palm St Fence PR	13-404	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	8/23/2013	8/28/2013	Completed	--
Task 111	435 Butler Deck and Carport PR	13-406	Normal	Jaime Igua	C. Kelly	8/23/2013	11/22/2013	Completed	Building addition
Task 112	Down Yonder Subdivision PR	13-432	Normal	Jaime Igua, Jason Dunn	Jenn Rafferty	9/9/2013	--	Waiting on Someone Else	8-lot Subdivision Engineering Plans
Task 113	11724 Lake Butler Blvd Pool PR	13-412	Normal	Jenn Rafferty, Jonathan Rosenau	Jenn Rafferty	8/26/2013	10/8/2013	Completed	Approved with Conditions, Waiting to be sent to applicant
Task 114	1027 Main St Driveway ZI	Zoning Inquiry	Normal	Jenn Rafferty	Jenn Rafferty	8/28/2013	8/28/2013	Completed	Spoke with applicant, emailed some information regarding the permitting requirements.
Task 115	Sunset Bay Conroy-Windermere Rd Sidewalk Hazards	Administrative	Normal	C. Kelly	Jenn Rafferty	8/28/2013	8/28/2013	Completed	Provided Town Manager with memo and recommendations
Task 116	11900 Lake Butler Blvd Guest House VAR - PR	Variance	Normal	C. Kelly	Jenn Rafferty	8/30/2013	10/19/2013	Completed	Variance denied by TC. Applicant is considering an appeal.
Task 117	11900 Lake Butler Blvd Gazebo VAR PR	Variance	Normal	Jenn Rafferty, C. Kelly	Jenn Rafferty	8/30/2013	1/7/2014	Completed	Gazebo Variance Denied at the Nov TC Hearing

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 118	811 Main St Fence PR	13-417	Normal	C. Kelly, Jonathan Rosenau	Darlene Owens	9/17/2013	9/23/2013	Completed	Fence permit. Complete.
Task 119	501 Main St Ext Impr PR	13-418	Normal	C. Kelly	Darlene Owens	9/17/2013	10/11/2013	Completed	Exterior Alterations
Task 120	4242 Down Point Lane Pool PR	13-433	Normal	C. Kelly, Jonathan Rosenau	Darlene Owens	9/17/2013	10/2/2013	Completed	Approved
Task 121	527 Main Street ATM Permit PR	13-422 CUP	Normal	C. Kelly, Darlene Owens	Darlene Owens	9/23/2013	--	Waiting on Someone Else	ATM - Conditional Use Permit April 2014 TC
Task 122	515 Jennifer Lane ROW Use Agreement	13-409	Normal	C. Kelly	Darlene Owens	9/23/2013	10/11/2013	Completed	Approved.
Task 123	7134 Horizon's Circle New SFR ZI	Zoning Inquiry	Normal	C. Kelly	C. Kelly	10/2/2013	10/11/2013	Completed	LDC info provided.
Task 124	2523 Tryon Place Garage Addition PR	14-008	Normal	C. Kelly, Jaime Igua	C. Kelly	10/2/2013	1/24/2014	Completed	Garage Addn.
Task 125	11164 Park Ave Driveway PR	14-012	Normal	C. Kelly, Jaime Igua	C. Kelly	10/2/2013	1/8/2014	Completed	Driveway Permit and stormwater calculations.
Task 126	3317 Maguire Rd. OUC SW Dis PR	Zoning Inquiry	Normal	Jaime Igua	C. Kelly	10/2/2013	1/7/2014	Completed	OUC SW Discharge Improvements
Task 127	804 W. 2nd Ave. Observation Deck	14-016	Normal	C. Kelly	C. Kelly	10/2/2013	10/14/2013	Completed	RFI provide. Approved
Task 128	620 Ridgewood Drive Fence PR	14-020	Normal	C. Kelly	C. Kelly	10/4/2013	10/4/2013	Completed	Fence approved
Task 129	120 Palm Street Pool and Deck - PR	14-021	Normal	C. Kelly, Jaime Igua	C. Kelly	10/7/2013	10/30/2013	Completed	Pool, Spa and Deck
Task 130	120 E. 5th Ave Sign PR	14-011	Normal	C. Kelly, Patrick Panza	Jenn Rafferty	10/8/2013	--	Deferred	Sign Permit
Task 131	620 Ridgewood Dr ROWUA PR	13-438	Normal	C. Kelly	Jenn Rafferty	10/9/2013	10/22/2013	Completed	ROWUA Approved in Oct.
Task 132	11900 Lake Butler Blvd Pool & Spa PR	14-026	Normal	C. Kelly, Jaime Igua	Jenn Rafferty	10/9/2013	10/22/2013	Completed	Pool/Spa/Retaining Wall Permits Approved.
Task 133	5040 Down Point Ln Expansion PR	13-451	Normal	C. Kelly, Jaime Igua	Jenn Rafferty	10/10/2013	10/15/2013	Completed	SFR building addition approved.

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 134	Windermere Elm. School Outdoor	Zoning Inquiry	Normal	C. Kelly	C. Kelly	10/16/2013	1/7/2014	Completed	WE School - Outdoor teaching area
Task 135	503 Main Street Exterior Remodel	13-452	Normal	C. Kelly	C. Kelly	10/18/2013	10/18/2013	Completed	Exterior Remodel
Task 136	745 W. 2nd Ave. Exterior Remodel	14-039	Normal	C. Kelly, Jaime Igua	C. Kelly	10/21/2013	10/28/2013	Completed	SFR Ext. Remodel
Task 137	835 Main St. Fence - PR	14-004	Normal	C. Kelly	C. Kelly	10/21/2013	10/22/2013	Completed	Minor fence permit approved
Task 138	10845 Bayshore Dr. Final Site Inspection SFR - PR	12-366	High	Jaime Igua	C. Kelly	10/23/2013	10/25/2013	Completed	Final Site Inspection for Stormwater/Engineering
Task 139	2661 Stanton Hall Ct. Pool Cage - PR	14-042	Normal	C. Kelly	C. Kelly	10/24/2013	10/28/2013	Completed	New pool cage installed for SFR
Task 140	11121 Lake Butler Blvd Pool PR	14-046	Normal	C. Kelly, Jaime Igua	Jenn Rafferty	10/31/2013	1/7/2014	Completed	Swimming Pool and Deck/SW Calc's
Task 141	11026 Lake Butler Blvd Fence PR	14-044	Normal	C. Kelly	Jenn Rafferty	10/31/2013	10/31/2013	Completed	Fence Permit
Task 142	501 Main St Sign PR	14-050	Normal	Patrick Panza	Jenn Rafferty	11/1/2013	--	Waiting on Someone Else	Downtown sign application
Task 143	11606 Lake Butler Bv Driveway ZI	Zoning Inquiry	Normal	Jaime Igua	Jenn Rafferty	11/4/2013	1/7/2014	Completed	Driveway replacement Stormwater Inquiry - Stop Work
Task 144	914 W 2nd Ave Pervious Pavers ZI	Zoning Inquiry	Normal	Jenn Rafferty,	Jenn Rafferty	11/8/2013	12/26/2013	Completed	EI for Use of Pervious Pavers
Task 145	11401 Lake Butler Blvd Addition	14-035	Normal	C. Kelly, Jaime Igua	Billy Hood	11/7/2013	4/1/2014	Completed	Major Alteration to Existing SFR
Task 146	111 North Dr Fence PR	14-056	Normal	C. Kelly	Jenn Rafferty	11/8/2013	11/8/2013	Completed	395' Fence permit
Task 147	2956 Sunbittern Ct Pool Encl and	14-058	Normal	C. Kelly, Jaime Igua	Jenn Rafferty	11/8/2013	12/18/2013	Completed	Pool enclosure and deck
Task 148	Information Request - Future Land Use Designations for Annexations	--	Normal	Patrick Panza	Billy Hood	11/11/2013	11/15/2013	Completed	--
Task 149	7095 Horizon Cir Addition PR	14-059	Normal	C. Kelly, Jaime Igua	Billy Hood	11/14/2013	12/26/2013	Completed	Pool Deck Lanai

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 150	11606 Lake Butler Blvd Driveway	14-061	Normal	C. Kelly, Jaime Igua	Billy Hood	11/14/2013	11/18/2013	Completed	2,700 SF D/W
Task 151	416 Butler Street Driveway PR	14-067	Normal	C. Kelly, Jaime Igua	Billy Hood	11/14/2013	11/20/2013	Completed	Replace residential driveway
Task 152	618 2nd Avenue Retention Mod	12-227	Normal	C. Kelly, Jaime Igua	Billy Hood	11/14/2013	12/6/2013	Completed	SW Retention Modification
Task 153	2562 Carter Grove Circle ROWUA	14-071	Normal	C. Kelly	Billy Hood	11/18/2013	1/7/2014	Completed	ROWUA
Task 154	11900 Lake Butler Blvd ROWUA PR	14-070	Normal	C. Kelly	Billy Hood	11/18/2013	--	Waiting on Someone Else	ROWUA for Driveway Encroachment - Deferred
Task 155	120 Palm St Fence Permit Review	14-075	Normal	Billy Hood	Billy Hood	11/26/2013	12/2/2013	Completed	Fence Permit
Task 156	2019 Willow Lauren Ln Driveway	14-077	Normal	C. Kelly, Jaime Igua	Billy Hood	11/26/2013	1/7/2014	Completed	Driveway Replacement and ROW UA
Task 157	112 W 8th Avenue ZI	Zoning Inquiry	Normal	Patrick Panza	Billy Hood	12/2/2013	--	Waiting on Someone Else	SFR Addition - Non-Conf. lot
Task 158	903 Rosser Road PR	14-078	Normal	C. Kelly, Jaime Igua	Billy Hood	12/3/2013	1/19/2014	Completed	Garage Storage Addition
Task 159	336 Magnolia St ZI	Zoning Inquiry	Normal	C. Kelly	Billy Hood	12/4/2013	1/7/2014	Completed	Corner Lot Interpretation - DRB Info. Item
Task 160	11900 Lake Butler Blvd Lot Split PR	Lot Split	Normal	C. Kelly, Jaime Igua	Billy Hood	12/10/2013	4/1/2014	Completed	Lot Split on Lake Butler - Approved
Task 161	1128 Main St Pool Permit PR	14-089	Normal	C. Kelly, Jaime Igua	Billy Hood	12/10/2013	1/6/2014	Completed	Pool and Spa Deck
Task 162	515 W. 2nd Av	14-093	Normal	C. Kelly	Billy Hood	12/11/2013	--	Waiting on Someone Else	Paver Installation, Pool Deck and Jet Ski Lift
Task 163	519 Main St Sign Permit PR	PR	Normal	Patrick Panza	Billy Hood	12/16/2013	--	Waiting on Someone Else	Downtown Awning Sign Permit
Task 164	133 Main St Lot aggregation PR	PR	Normal	C. Kelly	Billy Hood	12/16/2013	12/19/2013	Completed	Lot Split Aggregation
Task 165	52 Oakdale St Address Change ZI	ZI	Normal	C. Kelly	Billy Hood	12/16/2013	12/17/2013	Completed	Address Change
Task 166	3444 S. Lake Butler Blvd Demo Permit PR	14-098	Normal	C. Kelly	Billy Hood	12/17/2013	12/30/2013	Completed	Demolition Permit for SFR
Task 167	63 Main Street Demo & New SFR ZI PR	PR	Normal	C. Kelly, Patrick Panza, Jason Dunn	Billy Hood	12/19/2013	4/18/2014	Completed	SFR Demo/Proposed SFR ZI
Task 168	503 Main St Sign Permit PR	14-068	Normal	Patrick Panza	Billy Hood	1/6/2014	4/1/2014	Completed	Sign Permit - Downtown

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 169	827 Main St Lot Split ZI	ZI	Normal	C. Kelly	Billy Hood	1/6/2014	1/7/2014	Completed	Lot Split Pre-App
Task 170	324 W 4th Ave Lot Split PR	Lot Split	Normal	C. Kelly	Billy Hood	1/29/2014	4/1/2014	Completed	SFR Lot Split Apprvd.
Task 171	401 W 1st Ave Demo PR	14-123	Normal	C. Kelly, Jaime Igu	Billy Hood	1/20/2014	1/20/2014	Completed	Demo Permit for SFR
Task 172	51 Pine St Lot Split ZI	ZI	Normal	C. Kelly	Billy Hood	1/21/2014	--	Waiting on Someone Else	Lot Split ZI
Task 173	401 Main St Sign Permit PR	PR	Normal	Patrick Panza	Patrick Panza	1/21/2014	4/24/2014	Completed	Office Building Signage
Task 174	525 W 2nd Ave Driveway PR	14-127	Normal	Jason Dunn	Billy Hood	1/23/2014	--	Waiting on Someone Else	Driveway Pavers
Task 175	3317 Maguire Rd Floating Dock PR	14-129	Normal	Patrick Panza, Jason Dunn	Billy Hood	1/27/2014	2/25/2014	Completed	Floating Dock
Task 176	50 Pine St New SFR ZI	ZI	Normal	Patrick Panza	Billy Hood	1/28/2014	6/4/2014	Completed	New SFR Development process/requirements
Task 177	11200 Lk Butler Blvd New SFR ZI	ZI	Normal	Patrick Panza	Billy Hood	1/28/2014	--	Waiting on Someone Else	New SFR Development process/standards
Task 178	3454 Bay Meadow Ct Fence PR	14-131	Normal	Patrick Panza	Billy Hood	1/30/2014	3/23/2014	Completed	Fence Permit Revised
Task 179	120 East 5th Av Sign Variance	Variance	Normal	Patrick Panza, Darlene Owens	Billy Hood	2/3/2014	--	Waiting on Someone Else	Downtown Sign Variance
Task 180	323 E 4th Ave Fence PR	14-134	Normal	Patrick Panza	Patrick Panza	2/3/2014	2/3/2014	Completed	Fence Permit Application
Task 181	5060 Down Point Ln Remodel PR	14-135	Normal	Patrick Panza, Jason Dunn	Billy Hood	2/13/2014	4/1/2014	Completed	SFR Remodel
Task 182	78 Pine Street Addition PR	14-145	Normal	Patrick Panza, Jason	Billy Hood	2/13/2014	3/4/2014	Completed	Remodel SFR
Task 183	336 Magnolia St Addition PR	14-153	Normal	Patrick Panza, Jaime Igu, Jason Dunn	Billy Hood	2/13/2014	--	Waiting on Someone Else	Major SFR Addition/Renovation
Task 184	327 E 8th Ave Patio Pavers PR	14-156	Normal	Patrick Panza, Jason Dunn	Billy Hood	2/20/2014	5/15/2014	Completed	Patio Paver Permit - No Permit

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 185	513 Main Street Awning PR	14-147	Normal	Patrick Panza	Billy Hood	2/24/2014	3/13/2014	Completed	New awning on commercial bldg. No lettering.
Task 186	11206 Lake Butler Blvd Fence PR	PR	Normal	Patrick Panza	Billy Hood	3/6/2014	3/6/2014	Completed	Fence
Task 187	615 Bessie St Variance PR	14-182	Normal	C. Kelly, Patrick	Billy Hood	3/18/2014	--	Waiting on Someone Else	SFR Building Addition - Entrance Canopy - Variance
Task 188	7095 Horizon Cir Retaining Wall PR	14-173	Normal	C. Kelly, Patrick Panza, Jason Dunn	Billy Hood	3/19/2014	4/14/2014	Completed	SFR Retaining Wall (107 LF)
Task 189	10836 Wonder Lane Demo PR	14-169	Normal	Patrick Panza	Billy Hood	3/19/2014	4/1/2014	Completed	SFR Lake Front Demolition
Task 190	3444 S Lake Butler Blvd New SFR PR	14-198	Normal	C. Kelly, Patrick Panza, Jason Dunn	Billy Hood	3/24/2014	--	Waiting on Someone Else	New 3,660 SF SFR
Task 191	4 1st Court Demo PR	14-199	Normal	C. Kelly, Patrick Panza	Billy Hood	3/25/2014	4/1/2014	Completed	SFR Lake Front Demo
Task 192	211 West 6th Ave PR	14-200	Normal	Patrick Panza, Jason Dunn	Billy Hood	3/26/2014	--	Waiting on Someone Else	SFR Concrete Patio, Sidewalk, Driveway
Task 193	425 East 6th Ave PR	14-193	Normal	Patrick Panza	Billy Hood	3/27/2014	4/4/2014	Completed	Fence Permit
Task 194	7045 Horizon Circle Demo PR	14-163	Normal	Patrick Panza	Billy Hood	3/31/2014	4/1/2014	Completed	SFR Demo
Task 195	9501 Conroy Windermere Rd Sign PR	14-192	Normal	Patrick Panza	Billy Hood	3/31/2014	--	Waiting on Someone Else	Commercial Sign Variance
Task 196	12150 Lake Butler Blvd PR	14-210	Normal	Patrick Panza	Billy Hood	4/3/2014	--	Waiting on Someone Else	Walkway Boathouse Deck, June 2014 TC
Task 197	1028 Main Street Paver PR	14-214	Normal	Patrick Panza	Billy Hood	4/7/2014	4/10/2014	Completed	Driveway Patio Paver
Task 198	520 Haley Drive ZI	ZI	Normal	C. Kelly	Billy Hood	4/8/2014	4/14/2014	Completed	Detached Garage
Task 199	836 Main St. SFR Ext. Site Renovation - PR	14-273	Normal	Patrick Panza, Jason Dunn	C. Kelly	4/9/2014	--	Waiting on Someone Else	SFR Exterior Site Renovation (on Lake Butler)
Task 200	11724 Lake Butler Blvd Boat Dock PR	14-220	Normal	Patrick Panza	Billy Hood	4/15/2014	--	Waiting on Someone Else	New Boat Dock, Town Council
Task 201	2829 Marquesas Ct Pavers PR	14-235	Normal	Patrick Panza, Jason Dunn	Billy Hood	4/16/2014	5/2/2014	Completed	Reconstruct 2 Residential Driveways
Task 202	10844 Bayshore Dr Addition PR	14-230	Normal	Patrick Panza, Jason Dunn	Billy Hood	4/17/2014	5/9/2014	Completed	Residential Addition
Task 203	3332 South Lake Butler Blvd ZI	ZI	Normal	C. Kelly	Billy Hood	4/21/2014	5/19/2014	Completed	Setback Variance/Non-conforming Letter from G-R

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 204	42 Pine Street Boat Dock PR	14-238	Normal	C. Kelly, Patrick Panza	Billy Hood	4/21/2014	--	Waiting on Someone Else	Boat House Deck, Town Council
Task 205	503 Jennifer Lane Floodplain Permit	--	Normal	C. Kelly	Billy Hood	4/29/2014	--	In Progress	Floodplain Permit
Task 206	2940 Sunbittern Ct Addressing	ZI	Normal	C. Kelly	Billy Hood	4/29/2014	--	In Progress	Addressing
Task 207	11112 Lake Butler Blvd CO SFR	12-282	Normal	C. Kelly	Billy Hood	4/29/2014	4/29/2014	Completed	NEW SFR C of O Plan Review and Inspection
Task 208	12150 Lake Butler Blvd Karr Lot Split	ZI	Normal	C. Kelly	Billy Hood	4/29/2014	--	Waiting on Someone Else	Preliminary Subdivision Pre-App
Task 209	63 Main Street New SFR	14-006	Normal	C. Kelly	Billy Hood	4/29/2014	--	Waiting on Someone Else	New Single Family Residence - After the Fact Permit
Task 210	11 Main Street Shed	14-148	Normal	C. Kelly	Billy Hood	4/29/2014	6/4/2014	Completed	New Accessory Structure (Shed)
Task 211	11002 Lake Butler Variance ZI	ZI	Normal	C. Kelly	Billy Hood	4/29/2014	--	Waiting on Someone Else	SFR Variance
Task 212	11044 Lake Butler Variance ZI	ZI	Normal	C. Kelly	Billy Hood	4/29/2014	6/2/2014	Completed	SFR Variance ZI
Task 213	11724 Lake Butler Blvd CO PR	12-264	Normal	C. Kelly	Billy Hood	4/29/2014	4/29/2014	Completed	New SFR C of O Inspection and Release
Task 214	3466 Bay Meadow Ct Pavers PR	14-252	Normal	Patrick Panza, Jason	Billy Hood	4/29/2014	5/16/2014	Completed	SFR Driveway Improvements
Task 215	9501 Conroy-Windermere Rd	ZI	Normal	C. Kelly, Patrick	Billy Hood	4/30/2014	5/22/2014	Completed	Pre-App Mtg. 10 ac. Site
Task 216	420 W 1st St. Address Chg & SFR	ZI	Normal	C. Kelly, Patrick	Billy Hood	4/30/2014	--	Waiting on Someone Else	Street Address Assignments/SFR Pre-App
Task 217	3444 S. Lake Butler Blvd Pool/Spa PR	14-203	Normal	C. Kelly	C. Kelly	5/2/2014	5/8/2014	Completed	Pool and Spa for new SFR
Task 218	2820 Marquesas Ct Pavers PR	14-249	Normal	C. Kelly	Billy Hood	5/5/2014	5/8/2014	Completed	Driveway Pavers
Task 219	11408 Willow Stowe Lane PR	14-265	Normal	Patrick Panza, Jason Dunn	Billy Hood	5/6/2014	--	Waiting on Someone Else	Florida Room Addition
Task 220	835 Main St Fence PR	14-186	Normal	Patrick Panza	Billy Hood	5/6/2014	5/9/2014	Completed	Fence
Task 221	716 West 2nd Ave. Flood Zone Inquiry - ZI	FZI	Normal	Jason Dunn	C. Kelly	5/6/2014	5/7/2014	Completed	Floodplain Issues for New SFR
Task 223	11008 Bayshore Dr. Retaining Wall	14-266	Normal	Patrick Panza, Jason	C. Kelly	5/7/2014	--	Waiting on Someone Else	New Retaining Wall & Spa
Task 224	525 West 2nd Ave. Wall and Gate	14-254	Normal	Patrick Panza, Jason	C. Kelly	5/7/2014	--	In Progress	Wall and Entry Gate for SFR

Action Item Report - All Action Items



Project: H121586.01 - On Call Plans Compliance Reviews
 Manager: Francis Bellomo/Doug Kelly
 Prepared On: 6/6/2014
 Prepared By: Darlene Owens

ID	Address	Permit No.	Priority	Assigned To	Assigned By	Created	Closed	Status	Description
Task 225	525 West 2nd Ave Summer Kitchen PR	14-255	Normal	Patrick Panza, Jason Dunn	C. Kelly	5/7/2014	6/5/2014	Completed	Summer Kitchen Addition
Task 226	230 W 5th Avenue Fence PR	14-250	Normal	Patrick Panza	C. Kelly	5/8/2014	5/8/2014	Completed	Residential Fence
Task 227	209 Oakdale St Residential Deck	14-267	Normal	Patrick Panza	Billy Hood	5/12/2014	5/12/2014	Completed	Residential Deck
Task 228	11710 Lake Butler Blvd Palma Lot	--	Normal	C. Kelly, Patrick	Billy Hood	5/13/2014	--	Waiting on Someone Else	Lot Replat
Task 229	415 W 3rd Ave Fence PR	14-277	Normal	Patrick Panza, Jason	Patrick Panza	5/21/2014	6/6/2014	Completed	Fence Permit
Task 230	63 Main St. Setback Variance	VAR 14-03	Normal	C. Kelly, Patrick	C. Kelly	6/3/2014	--	In Progress	Setback Variance
Task 231	2131 Willow Lauren Lane Fence PR	14-286	Normal	Patrick Panza	C. Kelly	5/28/2014	5/28/2014	Completed	Residential Fencing
Task 232	11439 Willow Gardens Dr Driveway Pavers PR	14-291	Normal	Patrick Panza	Billy Hood	6/2/2014	6/2/2014	Completed	Driveway Pavers
Task 233	11460 Park Ave SFR Addition PR	14-285	Normal	Patrick Panza, Jason Dunn	Billy Hood	6/2/2014	--	In Progress	SFR Addition
Task 234	4232 Down Point Lane Pool	14-270	Normal	Patrick Panza	Billy Hood	6/2/2014	--	Waiting on Someone Else	Pool Enclosure
Task 235	50 Pine Street New SFR	14-294	Normal	Patrick Panza, Jason	C. Kelly	6/4/2014	--	In Progress	New SFR on vacant lot
Task 800	Town Boundary Map	--	Normal	Patrick Panza	Patrick Panza	3/18/2013	7/1/2013	Completed	--
Task 801	R/W Maintenance Maps for Public	--	Normal	Patrick Panza	Patrick Panza	8/30/2013	8/30/2013	Completed	--