Comment Listing Report

CDPR1007 - Comment Listing Report

REF TYPE

REF KEY 2018050741 STATUS INFO

ORIGINAL USER

BLD239

LAST UPDATE USER BLD258

ORIGINAL DATE/TIME

5/16/2018

LAST UPDATE DATE 8/27/2018

COMMENT

PACKAGE STATUS

8.27.18 amanda with contractors office called/ flood review was not completed/contacted sharon property is in flood zone/ both amanda and sharon are working together to resolve issue- jc 6.20.18 PU by JOHN ANSPACH(paid via web).Lee

6.8.18 SCANNED, CAN POST READY AND SEND PAYMENT SLIP, ONCE IMPACT FEES COMPLETE, PLACED IN READY FOLDER "C"./KM

5.31.18 OK/IN DATA/AK

5.16.18 SCANNED PP, PLACED IN PR./KM

REF TYPE PΨ

REF KEY 2018050741

STATUS INFO

ORIGINAL USER

BLD239

LAST UPDATE USER BLD240

ORIGINAL DATE/TIME

6/8/2018 LAST UPDATE DATE

6/14/2018

COMMENT

CASHIER NOTE

6.14.18 - Approval geceived, loaded into OB. kat

NEED SEPTIC APPROVAL

REF TYPE

REF KEY 2018050741 STATUS CHOLD

ORIGINAL USER

PWK14

LAST UPDATE USER PWK14

ORIGINAL DATE/TIME

8/27/2018

LAST UPDATE DATE 8/27/2018

COMMENT

REF TYPE PT

REF KEY 2018050741 STATUS PHOLD

ORIGINAL USER PWK14

LAST UPDATE USER PWK14

ORIGINAL DATE/TIME

8/27/2018

Page

LAST UPDATE DATE 8/27/2018

COMMENT

08/27/2018 HOLD FOR SIGNATURE ON PAGE ONE AND INITIALS ON PAGE TWO OF FLOODPLAIN CONSTRUCTION PERMIT (2018-049 MOBILE HOME) - THERE IS A FEE OF \$25.00 FOR THIS PERMIT - ELEVATION CERTIFICATE IS REQUIRED SHOWING THE LOWEST STRUCTURAL MEMBER IS ELEVATED 18 INCHES ABOVE THE BFE OF 58.1 NAVD DATUM -**SHOGAN**

Lake County CD-Plus for Windows 95/NT

8/27/2018 Printed on: 11:32:39AM 1