



	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	110 LONG REACH			TRIUMPH BUILDERS		X		X			DATE OUT	DATE IN
DATE	PLAN REVIEWED COMPLETED		RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN					
05/15/2014			05/16/2014									
05/22/2014			05/22/2014				NEED TO MODIFY PUD					
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	1108 S LIVE OAK			GILBERT CAMPOS		X		X			DATE OUT	DATE IN
DATE	PLAN REVIEWED COMPLETED		RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN					
08/19/2014			06/29/2014									
07/19/2014			07/19/2014									
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	13 S ANN			JILL BALL		X		X			DATE OUT	DATE IN
DATE	PLAN REVIEWED COMPLETED		RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN					
07/24/2014			7/25/14									
07/28/2014			07/28/2014				NEED MORE DETAILS					
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	1137 HICKORY AVE			KOSUB HOMES		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
07/24/2014		07/28/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	113 LINDA LANE			MYERS		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
07/28/2014		07/28/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	2001 HWY 35 N			MENENDEZ		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
07/31/2014		07/31/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	401 INVERRARY #37			HOGAN HOMES		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
08/01/2014		08/01/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	401 INVERRARY #36			HOGAN HOMES		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
08/01/2014		08/01/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	401 INVERRARY #35			HOGAN HOMES		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
08/01/2014		08/01/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	401 INVERRARY #34			HOGAN HOMES		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
08/01/2014		08/01/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	827 S LIVE OAK			FLOWER BUI		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
08/05/2014		08/07/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	1057 REDWOOD			J BUILDERS		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
08/07/2014		08/07/2014										
	PROJECT ADDRESS			APPLICANT		RESIDENTIAL	COMMERCIAL	NEW	REMODEL	ADDITION	ENGINEER	
	2347 HWY 35 N			KRAUSE		X		X			DATE OUT	DATE IN
DATE	COMPLETED	PLAN REVIEWED RETURNED	ON HOLD	ELAPSED BUSINESS DAYS		ACTION TAKEN						
08/11/2014		08/12/2014										
MISSING INFO AND SIGNATURE												