

BUILDING PERMITS - UPDATED April 9, 2021

DATE RECEIVED	DIV-LOT	MEMBER	ADDRESS	WORK REQUESTED	PERMIT #	ACTION
7/28/2020	02-266	Joseph and Juanita Castellucio	521 E. St.Andrews Dr	Deck cover and Railing	paid	1/9 - CJ suggested we Archive or HOLD since this may be pending for a while. 8/11 - KS called to let them know they need plot plan and more details on deck 7/28 - rec'd via email from office
1/5/2021	03-299	Dean Jewett	E 30 Glamis Ct	Fence	paid APPROVED continue watch	3/24 - sent email to owner to get status 3/20 - BOD mentioned during meeting that fence was not moved yet 2/19 - approved - will continue to monitor fence 2/9 - email to LLCArch to let us know they will be moving the fence - 50ft from shoreline 1/21 - registered letter received 1/18 - sent registered letter to owner 1/9 - discussion during meeting: 12/18 - CJ talked to owner earlier in regard to building fence, and setbacks from water (50ft). Gave him application to fill out to send in before building the fence. 1/4 - Application received in office but incomplete – no plot plan. Fence has been installed to almost the edge of lake (about 10ft from edge) – not compliant. Complaint received that he had built dock without permit – will send to L/D to confirm if compliant. Arch Comm. to send letter to pay additional \$25 for building fence without application. Also fence must be moved back 50ft from water in order to be compliant within CC&Rs. Will also inform Compliance Committee of action. 1/5 - rec'd via email from office
2/2/2021	05-110	Pat Smith/Chelsea Coppinger	180 Peebles Court	New Residence	paid \$50	2/19 - CJ met with owner on property to inspect stakes for build - it is compliant 2/16 - updated plot plan - need to put in application to put in a water meter for water. still needs mason county permits 2/10 - Owner reached out to CJ to let him know that he is working to move location of septic-- 2/8 - CJ talked to owner about setbacks, need to adjust placement of home. suggestion to move septic to front of property so house can be moved back further from the street. owner has been in contact with CJ 2/7 - send via email to Arch Committee - owner had already started build. A STOP WORK ORDER was placed on property - foundation is too close to roady 2/2 - rec'd from office

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2/14/2021	03-108	Josh & Megan Schumacher	2310 E. St. Andrews	New Residence	INQUIRY	3/22 - AC sent back feedback that all looks good, they should put in a permit application with the plot plan 3/19 - sent site plans with setbacks and details 3/3 - talked to owners about plans for a home - provided feedback on what could be done based on what they wanted or had been thinking 2/14 - reached out to AC for feedback on building a new home THIS IS JUST AN INQUIRY
3/3/2021	01-062	James Mirante	161 E. Ballantrae Dr.	clearing, creating recreational yard	3/3 - approved confirm payment #4211	3/3 - permit application submitted and reviewed by AC. All information complete, and approved 3/2 - CJ contacted owners to get details on what they were doing. Let them know they needed to fill out permit application and will have to pay \$50 since they started the work beforehand
3/6/2021	03-047	Eric and Angie Dazell	360 E. Tipperary Way	Additions and update to home	3/19 - approved confirm payment #4213	3/19 - approved permit was sent 3/6 - rec'd via email from applicant - sent to AC for review
3/18/2021	01-150	Kelly Franklin	130 E. Aycliffe Dr.	greenhouse	3/19 Approved confirm payment #4213	3/18 - sent via email, reviewed and approved by all committee - check with Christy if they had paid 3/18 - rec'd at office and needed quick review and approval since had a relative coming to help build
3/19/2021	04-047	Kimberly Knight	51 E. Barnsby Pl	repair fence	no permit needed	3/19 - rec'd at the office. Reviewed and confirmed does not need a permit to repair their fence
3/22/2021	04-050	Richard Lawler and Cindee Brown	251 E. Balbriggan Road	Shed	3/26 - approved paid #4218	3/26 - reviewed by AC confirmed setbacks. APPROVED 3/24 - KS mentioned needed to add setbacks 3/22 - rec'd from office via email
3/23/2021	03-060	Carman & Judy Zentner	E. 500 Way to Tipperary	Storage Shed	3/27 - approved paid #4217	3/27 - reviewed permit application. APPROVED 3/24 - sent via email to AC for review 3/19 - rec'd into office
3/24/2021	03-081	Janet Franco-Featherstone	2030 E. St. Andrews North	addition to retaining wall - rebuild	3/26 - approved no payment needed #4219	3/26 - approved by AC via email. No payment needed since this is a repair to the existing retaining wall 3/25 - sent to AC via email for review 3/24 - rec'd via email
3/25/2021	02-057	Suzanne Schreck	40 E. Portree PL	solar panels	3/25 approved need payment of \$50 #4221	3/25 - reviewed by AC and approved. Need payment of \$50 since solar panels were already installed. 3/25 - permit application sent via email 3/24 - CJ had talked to the owner regarding the solar panels being installed without a permit. She would need to put in for an application and pay \$50.
3/26/2021	01-025	Sherry Mees and Barney Hartley	611 E. Ballantrae Dr	Fence Railing Net for Pickleball court	3/27 - approved paid \$25 #4216	3/27 - reviewed by AC and APPROVED 3/26 - rec'd permit appl at office
3/26/2021	01-062	James Mirante	161 E. Ballantrae Dr.	New Residence		3/27 - house is on the move 3/26 - rec'd permit application via email 3/22 - KS called both parties to get details and let them know that they need a county permit to move as well as LLCC Arch Permit to have house on lot 3/21 - rec'd email from Don Bird that a cabin was moving from Way to Tipperary to 161 Ballantrae

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3/29/2021	05-082	Bruce Bork	41 E. Kilmarnock Rd.	shed		3/30 - CJ talked to person and let them know that we need more details with setbacks. New updated application will be sent. 3/29 - rec'd in office and emailed to AC
4/9/2021	02-028	Gumaro Gutierrez	850 E. Road of Tralee	shed	4/9 - approved need payment #4220	4/9 - rec'd in office. Reviewed during AC meeting and APPROVED
4/9/2021	03-087	Sharron Koidahl (owner listed as William and Susan Connolly)	71 E. Tregaron Ct.	clearing trees and brush to clean up lot to build a home		4/9 - need more details on clearing with plot plan of trees being removed, confirm owner of lot, what are the plans for building. CJ to call and follow up 4/9 - rec'd in office and reviewed during AC meeting.
DOCK PERMIT APPLICATIONS						
3/23/2021	03-003	Carolyn LePage	1002 E. St. Andrews Drive	Dock Repair	paid	4/11 - AC sent email to contractor that owner had requested we contact with the information needed in order to provide complete permit application. 3/25 - L/D responded that they need more information. They should contact owner with feedback 3/24 - rec'd and sent to Lake/Dam for review
3/26/2021	03-093	Mike and Mary Lou Hughes	2080 E. St. Andrews Dr. N.	Dock Repair	3/26 - approved by L/D paid #4215	3/26 - rec'd in office and sent to Lake/Dam for review via email. L/D reviewed permit application, everything in order. APPROVED