DIV – LOT	MEMBER	ADDRESS	WORK REQUESTED	PERMIT #	ACTION
01-117	Russell Baskin	820 E. Ballantrae Mailing: 1010 W. Skokomish Valley Road	Land Clearing and New Home Construction without permit – STOP WORK ORDER		 12/16/18 – Request to apply application fee to member account denied. 12/12/18 – Permit history archived. Requesting BOD approval to issue an LLCC permit number and add \$50 permit fee to member account.
02-165	Karen Humphries	191 E. Road of Tralee	STOP WORK – New/Replacement Deck		12/10/18 – Permit history has been archived. No new construction has taken place.
DOCKS	Multiple	N/A	Repairs – Replacements		Permit #'s 4003, 4004, 4005, 4010, 4020, 4026, 4037, 4051, 4052, 4054, 4064, 4066, 4073, 4074, 4075, 4077, 4079, 4087, 4088, 4089, 4090 were issued per the Lake-Dam committee for members to repair or replace docks. Details available upon request.
04-099	Douglas Mazdzer	330 E. St. Andrews	New Home		8/10/19 – Application denied due to incomplete paperwork. Arch. Committee to follow up. 8/5/19 – Permit application received via email
02-192	Sarah Dekoning	411 E. St. Andrews	Window Replacement		8/10/19 – Per architecture committee no permit needed
02-147	Edgar & Susan Hoover	310 Penzance	Septic Install		8/10/19 – Per architecture committee no permit needed

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03-091	Roman & Connie Wong	11 Tregaron Court	Dock Float Replacement		9/28/19 - approved 9/3/19 – Permit application received in office with fee. Emailed to Lake-Dam for review.
03-062	Bob Hasselwood	520 Way to Tipperary	Dock Demo & Rebuild		 9/28/19 – approved and signed 9/12/19 – Permit application fee paid via check. 9/3/19 – Permit application received in office on 8/28/19 (RMH). Emailed to Lake-Dam committee requesting member of committee contact contractor to let them know if demolition of existing dock can take place before permit is issued.
04-024	Janice Harper	50 Barnsby	Privacy Fence & Deck Replacement/Addition		9/3/19 – Permit application received in office on 8/16/19. Emailed to architecture on 9/3/19 due to staffing issues.
04-043	Susan Ingersoll & Patricia Jankord	371 Ballantrae	2 nd Story Addition to Garage	4097	9/16/19 – Permit approved by J. Ingemi 9/5/19 – Permit approved by C. Johannesen 9/3/19 – Permit application received in office. Permit fee paid.
03-012	Terry & Susan Brusso	80 Shannon	Garage	4098	9/15/19 – Permit approved by C. Johannesen & J. Ingemi 9/12/19 – Permit application received in office. Permit fee paid.
03-490	Candace & Chris Mullen	201 Ballycastle	Playhouse	4105	9/20/19 – Permit approved conditionally by S. Hamilton & C. Johannesen. To keep playhouse,

					member must replace metal roof with composite to match residence. 9/6/19 – Permit application received in office. Member informed that application would be reviewed at next Arch meeting.
02-186	Chris & Carla Hanson	241 St. Andrews	Shed	4104	9/21/19 – Permit fee paid CA. 9/20/19 – Permit application approved by S. Hamilton & C. Johannesen. 9/10/19 – Permit application received in office. Permit fee paid. Member informed that application would be reviewed at next Arch meeting.
02-257	Keith Ohm	681 St. Andrews	Shed	4103	9/20/19 – Permit approved by S. Hamilton & C. Johannesen. Pending payment. 9/16/19 – Permit application received in office. Member informed that application would be reviewed at next Arch meeting.
01-043	Sue Ingersoll & Patricia Jankord	371 Ballantrae	Deck	4099	9/20/19 – Permit approved by S. Hamilton and C. Johannesen. 9/5/19 – Permit application received in office. Permit fee paid. Pending review by Arch committee.
04-230	Jeff Carp	141 Olde Lyme	Fence	4102	9/21/19 – Permit fee paid with CC. 9/20/19 – Permit approved by S. Hamilton & C. Johannesen. 9/17/19 – Permit application received in office. Member informed that application would be

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					reviewed at next Arch meeting.
01-005	Jennifer Walton	841 Ballantrae	Shed	4101	9/20/19 – Permit approved by S. Hamilton & C. Johannesen 9/13/19 – Permit application received in office. Member informed that application would be reviewed at next Arch Meeting.
02-132	Jim & Andrea Sheperd	441 Penzance	Carport	4100	9/20/19 – Permit approved by S. Hamilton & C. Johannesen. 9/11/19 – Permit application received in office. Permit fee paid CA. Member informed that permit would be reviewed at the next Arch meeting.
Div/lot	Melvin & Jeanie Powers		Shed		9/28/19 – Permit approved by Arch Comm. However, permit application had not been turned in until 7/26 – shed had already been built, letter by Compliance sent on 7/22. Shed is compliant according to CC&R and Arch guidance. Need \$25 payment for permit and \$25 for fine due to building without a permit