DATE RECEIVED	DIV-LOT	MEMBER	ADDRESS	WORK REQUESTED	PERMIT #	ACTION
3/19/2020	05-075 & 076	Carrigan Petersen		Shed/living area?	pending - owner is updating permit application	7/24 - updated information sent to Arch Committee and BOD by owner - Arch Committee responded and asked for updated permit and county approvals 3/20 - received permit application, but was unable to read. Follow up call on 4/23 by CJ getting details. Owner will update permit application with all details of plans.
7/28/2020	02-266	Joseph and Juanita Castellucio	521 E. St.Andrews Dr	Deck cover and Railing	paid	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
9/3/2020	02-165	Karen Humphries	191 E. Road of Tralee	Deck	paid 9/23 - approved #4187	9/24 - had paid from initial permit application - no additional payment needed 9/22 - updated application and plot plan provided with assistance from CJ. Have made the adjustments needed to be compliant - APPROVED and signed by CJ - approved by KS, OS, SH via email 9/12 - reviewed during AC meeting, CJ met directly with owners and provided feedback. Owners will submit a new updated plan 9/3 - rec'd via email from office - emailed to AC 9/4
9/11/2020	02-232	David and Margaret Homer	241 Connemara Way	Adding existing 5/12 pitch roofline	paid 9/12 - approved #4184	9/12 - reviewed during AC meeting, APPROVED 9/11 - rec'd via email from office
9/14/2020	02-173	Jacob and Heidi Clark	361 E. Road of Tralee	clear, driveway, septic, etc	paid 9/23 - approved #4186	9/23 - reviewed and approved by AC 9/14 - rec'd via email from office
9/14/2020	03-394	Alex Grinds	231 E. Way to Tipperary	fence	9/23 - approved #4185	9/23 - reviewed by AC, APPROVED - CJ signed, SH approved via email. Called, and will pay office this week 9/14 - rec'd via email from office
9/28/2020	01-150	Carolyn Paradise	81 E. Aycliffe Dr	Shed/living area?	paid	10/10 - CJ has seen where shed will be - it is compliant - APPROVED 9/28 - rec'd from office via email, sent to AC
9/28/2020	05-048	Timothy and Alison Doane	20 E Clonakilty Dr	Shed - clearing area		10/10 - reviewed during meeting and APPROVED 10/5 - updated plot plan sent to office 10/2 - CJ called to ask her for a better plot plan 9/28 - rec'd from office via email, sent to AC 9/30
10/7/2020	01-092	Robert & Bonnie Carsey	410 E. Ballantrae Dr	New residence		10/10 - reviewed during meeting, need plot plan, and also note that the house is only 400 sq ft. Division 1 minimum house size must be 600 sq ft. 10/8 - rec'd via email from office
107//2020	01-026	Dave Halpin	591 E. Ballantrae Dr	Clearing - lake view & side parking		10/10 - does not need a permit to cut trees on property with home 10/8 - rec'd via email
10/9/2020	01-005	Jennifer Walton	841 E. Ballantrae Dr	Shed		10/10 - shed and location compliant - APPROVED 10/9 - rec'd via email - looked at history - built a shed last year in October/November