

<u>First Intake</u>	<u>Cycle Intake</u>	<u>Type</u>	<u>Age</u>	<u>Priority</u>	<u>Bldg/Fire Status</u>	<u>Plans Examiner</u>	<u>Planning Status</u>	<u>Planner</u>	<u>Engineering Status</u>	<u>Engineer</u>	<u>Total Elapsed Days</u>	<u>Permit Status</u>	<u>Issue Date</u>	<u>Target</u>
1/18/17	1/18/17	BLA/Lot Consolidation	95	679%	Approved	John	Assigned	Danielle	Assigned	Outside	95	Pending		14
1/23/17	1/23/17	BLA/Lot Consolidation	90	643%	Approved	Kerry	Comments	Rachel	Assigned	Brenda	90	Pending		14
1/28/17	1/28/17	Comm (accessory)	85	607%	Comments	David	Approved	Danielle			85	Pending		14
2/2/17	2/2/17	Comm (accessory)	80	571%	Comments	David	Assigned	Danielle	Approved	John	80	Pending		14
6/2/15	1/13/17	Binding Site Plan	100	476%	Approved	John	Assigned	Danielle	Comments	Outside	691	Pending		21
2/22/17	2/22/17	Demolition	60	429%	Approved	John	Assigned	Taylor	Approved	Matt	60	Pending		14
2/22/17	2/22/17	Fire (alarm)	60	429%	Assigned	John					60	Pending		14
11/24/16	2/12/17	Comm (SEPA)	70	333%	Comments	David	Approved	Danielle	Assigned	Outside	150	Pending		21
2/7/17	2/7/17	Comm (SEPA exempt)	75	268%	Comments	David	Assigned	Danielle	Assigned	Matt	75	Pending		28
8/15/15	3/4/17	Grading (SEPA)	50	238%	Assigned	David	Assigned	Danielle	Assigned	Matt	617	Pending		21
9/1/15	3/19/17	Land Use Action	35	167%	Approved	Charlie	Approved	Taylor	Assigned	Brenda	600	Pending		21
11/15/15	3/19/17	Multi Family	35	167%	Assigned	Kerry	Assigned	Taylor	Assigned	Matt	525	Pending		21
2/22/17	2/22/17	Conditional Use	60	143%	Assigned	John	Assigned	Rachel	Assigned	Matt	60	Pending		42
2/27/17	2/27/17	Fire (sprinkler)	55	131%	Assigned	John					55	Pending		42
3/9/17	3/9/17	Grading (SEPA)	45	107%	Assigned	John	Approved	Rachel	Assigned	Matt	45	Pending		42
3/14/17	3/14/17	Grading (SEPA)	40	95%	Comments	David	Approved	Taylor	Assigned	Matt	40	Pending		42
12/31/15	4/3/17	Plat (short)	20	95%	Approved	John	Assigned	Danielle	Assigned	John	479	Pending		21
4/3/17	4/3/17	Private utilities (ROW)	20	95%	Approved	Stan	Approved	Rachel	Assigned	Brenda	20	Pending		21
4/3/17	4/3/17	Private utilities (ROW)	20	95%	Assigned	Stan	Assigned	Taylor	Assigned	John	20	Pending		21
3/19/17	3/19/17	Land Use Action	35	83%	Assigned	John	Assigned	Taylor	Assigned	Outside	35	Pending		42
3/19/17	3/19/17	Multi Family	35	83%	Approved	John	Assigned	Rachel	Assigned	Matt	35	Pending		42
3/24/17	3/24/17	Plat (preliminary)	30	71%	Approved	John	Assigned	Taylor	Approved	Brenda	30	Pending		42
4/13/17	4/13/17	Res (all other)	10	71%	Assigned	David	Approved	Danielle			10	Pending		14
3/29/17	3/29/17	Plat (short)	25	60%	Approved	John	Assigned	Danielle	Assigned	John	25	Pending		42
4/17/17	4/17/17	Res (stock plan)	6	43%	Approved	David	Assigned	Danielle	Approved	John	6	Pending		14
4/8/17	4/8/17	PUD	15	36%	Approved	John	Approved	Rachel	Assigned	Matt	15	Pending		42
4/19/17	4/19/17	Res (stock plan)	4	29%	Approved	John	Assigned	Rachel	Assigned	Matt	4	Pending		14
4/16/17	4/16/17	Res (new custom)	7	25%	Assigned	John	Approved	Rachel			7	Pending		28
4/22/17	4/22/17	Retaining Wall	1	4%	Assigned	David			Assigned	Mike	1	Pending		28
4/23/17	4/23/17	Shorelines	0	0%	Approved	John	Assigned	Rachel	Assigned	Mike	0	Pending		42