



**MINUTES – TILLAMOOK COUNTY BOARD OF COMMISSIONERS' BOARD/STAFF
MEETING – Monday, August 18, 2008
Page 1**

FILED
SDM
NOV 4 2010
10:15am
TASSI O'NEIL
COUNTY CLERK

COMMISSIONERS PRESENT: Charles J. Hurliman , Chair
Mark Labhart, Commissioner

COMMISSIONER ABSENT: Tim Josi, Vice-Chair (Board of Forestry)

STAFF PRESENT: Su Yaremchuk, Staff Assistant

STAFF PRESENT FOR PORTIONS OF THE MEETING: Sarah Beeler, Library; Butch Parker, Director, Community Development; Andy Long, Sheriff's Office; Marlene Putman, Director, Commission on Children and Families; Michael Soots, Director, Information Services; Liane Welch, Director, Public Works; Jennifer Purcell, Solid Waste Coordinator; William K. Sargent, County Counsel and Susan Becraft, Board Assistant.

GUESTS: John Gettman and Gus Meyer.

CALL TO ORDER: By Chair Hurliman at 9:01 a.m. in Commissioners' Meeting Room B.

ITEM NO. 1: PUBLIC COMMENTS – NON-AGENDA ITEMS – REQUEST TO SIGN GUEST LIST: Chair Hurliman welcomed everyone and reminded them to sign the guest list.

UNSCHEDULED: Andy Long apologized for missing the meeting last week. The out-of-state travel request is for an extradition warrant out of Arizona, which is the second one they are doing. This is for a female captured the middle of last week. They can't get a reserved seat on the shuttle until she waives extradition, so they do not know what the cost will be. At this point they are looking at sending two (2) deputies, who would be gone one (1) day to bring her back.

A motion was made by Commissioner Labhart to approve and sign the out-of-state travel request. The motion was seconded by Chair Hurliman. The motion carried with two (2) aye votes. The request was signed by Chair Hurliman.

TAKEN OUT OF ORDER ITEM NO. 3: DISCUSSION CONCERNING AUTHORIZING THE COMMISSION ON CHILDREN AND FAMILIES TO APPLY FOR THE BARBARA BUSH FOUNDATION FOR A FAMILY LITERACY GRANT FOR THE GREAT BEGINNINGS PROGRAM: Marlene Putman said they have a group that is putting together a project with the school district, library, pre-schools and the education service district. The grant is highly competitive so they wanted to receive authorization from the commissioners to be able to sign it in case they decide to apply. No county employees would be used.

MINUTES – TILLAMOOK COUNTY BOARD OF COMMISSIONERS' BOARD/STAFF MEETING – Monday, August 18, 2008
Page 2

This item will be carried forward to Wednesday.

ITEM NO. 2: PUBLIC WORKS UPDATE: a) DISCUSSION CONCERNING CONDITION OF HOLLYHOCK, ELDER AND MARIGOLD ROADS IN THE OCEAN LAKE PARK SUBDIVISION: Liane Welch referred to a letter (see attached) regarding the condition of the streets in the Ocean Lake Park Phase I subdivision, namely Hollyhock, Elder and Marigold. This development was built under Ordinance 55, not under the general land use processes. She needs to review the whole file and then could put together a letter. They have been talking to Sam Kem about Phase II. One concern is developments are not selling right now and if he does not have enough money to pave it the issue needs to come back for discussion.

Consensus was that Ms. Welch will draft a letter for the commissioners' signature.

OTHER: Ms. Welch said the contractor ground off a bit of Highway 101 near Long Prairie Road. Chair Hurliman said it was a lot better.

Ms. Welch said we have a "use it or lose it" vacation policy. She has so many vacancies she is not allowing her staff to take any vacation until they finish paving. Three (3) employees are affected. She requested authorization to suspend the policy for one (1) month. Consensus was for Ms. Welch to talk to Dave Dickman.

Ms. Welch said they are waiting for the rain to stop so they can pave Whiskey Creek Road and that will finish up the paving for the year.

b) DISCUSSION CONCERNING NOTICE OF INTENT TO AWARD PREVAILING WAGE CONTRACT FOR CONSTRUCTION WITH BIG ROCK EXCAVATION INC. FOR TILLAMOOK TRANSFER STATION STORMWATER MANAGEMENT PLAN:

Jennifer Purcell said they received five good bids. Big Rock was the low bidder at Eighty-Seven Thousand Five Hundred Thirty-Two – 70/100 (\$87,532.70) Dollars. It is within the budget.

ITEM NO. 4: DISCUSSION CONCERNING REMOVING PAYPHONE IN THE COURTHOUSE LOBBY: Chair Hurliman said the commissioners received a notice from Embarq (see attached) that they would be charging Fifty (\$50) Dollars per month to have the phone booth in the lobby because of the low level of use. He would like to explore options for a pay phone that would be open for the public.

Michael Soots described several options he had researched:

1. Embarq wants Fifty (\$50) Dollars a month to keep the phone in the lobby.
2. Other carriers want Seventy or Seventy-Five (\$70 - \$75) Dollars per month.

MINUTES – TILLAMOOK COUNTY BOARD OF COMMISSIONERS' BOARD/STAFF MEETING – Monday, August 18, 2008

Page 3

3. The cost of a private line would be Thirty-Seven to Thirty-Eight (\$37-38) Dollars per month with toll restrictions. We could get an inexpensive phone but we would probably not be able to put a coin collector on it. It could give us exposure on internal calls with people using the directory, which we could not block.
4. There are a number of options with a courtesy phone, which he described. We would need to provide a telephone booth. The phone might cost up to Four Hundred (\$400) Dollars.

Commissioner Labhart said he believes that the phone is being used for the court system. Mr. Soots said he had not talked with the state court to see if they would help provide the service. His preference would be to provide a county line at the cost of about Thirty-Six – 50/100 (\$36.50) Dollars per month with toll restrictions and not have to worry about maintenance and other costs. The county could use the line if there was a computer failure or during emergencies. He didn't think that Embarq would be willing to leave the telephone booth there and they could use a small table to put it on.

Chair Hurliman said the county could not afford Four Hundred (\$400) Dollars per year and agreed with Commissioner Labhart that checking with the courts to pick up the cost is something we need to look at.

Gus Meyer said if people can only make local phone calls you would be isolating people from north county and south county who are attending court. Mr. Soots verified that people can make a credit card or collect call on a courtesy telephone. Chair Hurliman said people can buy calling cards.

The consensus was for Mr. Soots to look into whether the courts will pay for a courtesy phone and if they are not to try some negotiation.

ITEM NO. 5: LIBRARY UPDATE: a) DISCUSSION CONCERNING READY TO READ GRANT APPLICATION FOR 2008-2009: Sarah Beeler requested the commissioners' signature on the grant. She said it is for the public library early literacy program from birth to age five (5) and also the statewide summer "Ready to Read" program.

Ms. Beeler said Kathy Chadsey has been applying for this grant for many years and has established an ongoing relationship with the Tillamook County General Hospital. They give packets with board books to newborns and other library materials including an invitation to come to the Library.

Ms. Beeler said Ms. Chadsey and Judy Klingelhoffer just completed the twenty third summer reading program that they have done together. It is a very successful program. The grant is for Five Thousand Seven Hundred Thirty-Seven (\$5,737) Dollars.

MINUTES – TILLAMOOK COUNTY BOARD OF COMMISSIONERS' BOARD/STAFF MEETING – Monday, August 18, 2008
Page 4

The item will be carried forward to Wednesday.

ITEM NO. 6: HUMAN RESOURCES UPDATE: David Dickman was not present.

ITEM NO. 7: COMMUNITY DEVELOPMENT UPDATE: a) PERMIT REPORT and b) SANITATION REPORT: Butch Parker said the building permits were down the week of the Fair but have come back up this week and inspections are up. They are having an open house for all of the developers and contractors on Wednesday at 6:00 p.m. They will have an informal open forum and talk about the school excise tax, raising fees and answer questions.

Chair Hurliman said he was not sure the commissioners should attend. He had very mixed feelings. Mr. Parker said it was up to the commissioners. Commissioner Labhart said he planned to go to listen.

Mr. Parker said the court had a conditional use on the golf course. Bill Campbell set the deadline on September 1 for some progress with the port and Bunkers Group. They have not showed progress as such. Art Ridell, a Port of Tillamook Bay Commissioner and the Bunkers Group met with him. He told them he needed to have three (3) things by the September 1 deadline and then he would consider whether they had made some progress. The first item is an engineering drawing of the left turn pocket on Highway 101 they have given to the Oregon Department of Transportation, so they can begin that road approach permit. The second is a letter from the port asking the county to transfer jurisdiction of Ammunition Road, a county road, because it would be easier for the port to transfer it to the Bunkers. The third item is a letter from the City of Tillamook and Tillamook People's Utility District (TPUD) stating that they have access over the Bunkers property to do maintenance work.

Commissioner Labhart thanked Chris Chiola for working on the dog shelter.

Chair Hurliman asked whether the people in Neskowin who built out the edge of the street, put in an application or are we at the point in the process to tell them to tear out the improvements and put the fence back to the property line. Mr. Parker said he has not seen anything about it yet. Mr. Parker said he will check on it with Walt Gile.

Chair Hurliman asked if there was anything to share about the issue with the community college working with the county on a permit. Mr. Parker said he met with Mark Gervasi and told him we are getting some feedback about the process with the college. Mr. Gervasi met with Jon Carnahan and it will come before the City Planning Commission on September 18th. Mr. Parker offered to take it over, but it is up to Mr. Gervasi and the council to decide.

MINUTES – TILLAMOOK COUNTY BOARD OF COMMISSIONERS' BOARD/STAFF MEETING – Monday, August 18, 2008
Page 5

Commissioner Labhart asked about replacing Rich Morse. Mr. Parker said he was thinking about promoting in-house, but he is exploring options. Mrs. Yaremchuk said she was impressed with Leonard Brogden who did an inspection of a home on her street, answered questions from someone who was driving by and inspected a wall for her.

TAKEN OUT OF ORDER ITEM NO. 9: BOARD CONCERNS – NON-AGENDA ITEMS & ANNOUNCEMENTS: There were none.

ITEM NO. 10: PUBLIC COMMENTS: There were none.

ITEM NO. 8: STAFF UPDATE/CALENDAR REVIEW & SCHEDULING/AGENDA REVIEW/SUGGESTION BOX/INTER OFFICE MATTERS: Sue Becraft reviewed the agenda with the Commissioners, which was amended and approved.

Ms. Becraft said Doug Doyle's membership on the fair board expires on the first of October. Consensus was Commissioner Labhart will meet privately with Mr. Doyle to see if he would like to serve again.

Ms. Becraft said four (4) applications have been received for the futures council and she will set up interviews for them. Commissioner Labhart said two (2) more will be coming.

Ms. Becraft said there were no suggestions in the suggestion box.

ITEM NO. 7: COMMUNITY DEVELOPMENT UPDATE (CONTINUED): Mr. Parker and Counsel Sargent were present. Counsel Sargent said the matter with the Wilson Dairy has been resolved with each party dismissing their respective claims by consensus. He has set the document up for Mr. Parker's signature. The commissioners' consensus was to give Mr. Parker the authority to sign the document.

Commissioner Labhart said he saw Counsel Sargent's e-mail on the Anchor Tavern and one item was remanded back. Mr. Parker said the board needs to have a public hearing and talk about it.

Counsel Sargent said he is waiting to see what the petitioners will do. They have a right to appeal it, within thirty (30) days, to the Supreme Court. He discussed Judge Sercombe's opinion and said we were pleased with it because it upheld the board's decision with only one exception. He did not think there would be an appeal. When the appeal time is up the commissioners would need to decide what non-conforming use review is needed.

MINUTES – TILLAMOOK COUNTY BOARD OF COMMISSIONERS' BOARD/STAFF MEETING – Monday, August 18, 2008
Page 6

Chair Hurliman said he would like to do the public hearing on the record. Commissioner Labhart said unless there is a big hoopla, he would support that.

There being no further business Chair Hurliman adjourned the meeting at 9:49 a.m.

RESPECTFULLY SUBMITTED this 4th day of November, 2010.

County Clerk: Tassi O'Neil

Susan L. Becraft
Susan Becraft, Recording Secretary
& Special Deputy

APPROVED BY:

Mark Labhart Charles J. Hurliman Timmy
Chair Vice-Chair Commissioner



NOTICE OF MEETING AND AGENDA
of the
TILLAMOOK COUNTY BOARD OF COMMISSIONERS
Also sitting as the Board of the
SOLID WASTE SERVICE DISTRICT &
THE 4-H AND EXTENSION SERVICE DISTRICT
to be held

Monday, August 18, 2008, at 9:00 a.m.

Commissioners' Meeting Room B
County Courthouse, 201 Laurel Avenue
Tillamook, Oregon

BOARD OF COMMISSIONERS

Charles J. Hurliman, Chair
E-mail: churlima@co.tillamook.or.us

Tim Josi, Vice-Chair
E-mail: tjosi@co.tillamook.or.us

Mark Labhart, Commissioner
E-mail: mlabhart@co.tillamook.or.us

201 Laurel Avenue
Tillamook, Oregon 97141
Phone: (503) 842-3403 FAX: (503) 842-1384

ANY QUESTIONS? Contact
Paul Levesque (503) 842-1809
E-mail: plevesqu@co.tillamook.or.us

COUNTY WEBSITE: <http://www.co.tillamook.or.us>

WATCH THIS MEETING ON TV: TLCTV Channel 35

Monday – 1:00 p.m.
Thursday – 1:00 p.m.
Sunday – 1:00 p.m.

Tuesday – 8:00 p.m.
Friday – 8:00 p.m.

Wednesday – 9:00 a.m.
Saturday – 9:00 a.m.

NOTE: The Board of Commissioners reserves the right to recess to Executive Session as may be required at any time during this meeting, pursuant to ORS 192.660(1).

NOTE: The Tillamook County Courthouse is accessible to persons with disabilities. If special accommodations are needed for persons with hearing, visual or manual impairments who wish to participate in the meeting, please contact (503) 842-3403 at least 24 hours prior to the meeting so that the appropriate communications assistance can be arranged.

CALL TO ORDER: Monday, August 18, 2008 9:00 a.m.

BOARD OF COMMISSIONERS

1. Public Comment – Non-Agenda Items – Request to Sign Guest List
2. Public Works Update/Liane Welch
 - a. Discussion Concerning Condition of Hollyhock, Elder and Marigold Roads in the Ocean Lake Park Subdivision
 - b. Discussion Concerning Notice of Intent to Award Prevailing Wage Contract for Construction with Big Rock Excavation Inc. for Tillamook Transfer Station Stormwater Management Plan/Jennifer Purcell
3. Discussion Concerning Authorizing the Commission on Children and Families to Apply for the Barbara Bush Foundation for a Family Literacy Grant for the Great Beginnings Program/Marlene Putman
4. Discussion Concerning Removing Payphone in the Courthouse Lobby/Michael Soots
5. Library Update/Sarah Beeler
 - a. Discussion Concerning Ready to Read Grant Application for 2008-2009
6. Human Resources Update/David Dickman
7. Community Development Update/Butch Parker
 - a. Permit Report
 - b. Sanitation Report
8. Staff Update/Calendar Review & Scheduling/Agenda Review/Suggestion Box/Inter-Office Matters/Sue Becraft
9. Board Concerns – Non-Agenda Items & Announcements
10. Public Comments

ADJOURNMENT

BOARD MEETINGS AND ANNOUNCEMENTS

LABOR DAY is an observed holiday for Tillamook County, as well as the Circuit Court. All of the offices in the Courthouse will be closed on **Monday, September 1, 2008**.

The Commissioners will hold a Workshop on **Tuesday, September 2, 2008** at **3:00 p.m.** with the Oregon Department of Forestry to receive an update and discuss forest issues. The Workshop will be held in the Commissioners' Meeting Room B at the Tillamook County Courthouse, 201 Laurel Avenue, Tillamook.

The Commissioners will hold a Special Board meeting and tour with Lynn Peterson, Chair, Clackamas County Board of Commissioners, to discuss matters of mutual concern on **Friday, September 5, 2008** beginning at **1:00 p.m.** The meeting will begin in the Commissioners Conference Room B at the Courthouse, 201 Laurel Avenue, Tillamook.

Commissioners' Staff Meetings are held on Monday except for the second week each month when it is held on Tuesday. The second Tuesday, Staff Meeting schedule for the remainder of 2008 is:

- September 9
- October 14
- November 11 – No meeting (Veterans Day)
- December 9

The Commissioners' evening meeting schedule will resume in the Fall as follows:

October 15, 2008	Manzanita City Hall
November 26, 2008	County Courthouse
December 17, 2008	Cape Kiwanda Community Center
January 21, 2009	Manzanita City Hall
February 18, 2009	County Courthouse
March 18, 2009	Cape Kiwanda Community Center
April 15 2009	Manzanita City Hall
May 20, 2009	Cape Kiwanda Community Center

All evening meetings will begin at 6:30 p.m.

BOARD OF COMMISSIONERS' STAFF MEETING

Monday
~~Tuesday~~, August 18, 2008

PLEASE PRINT

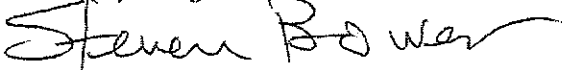
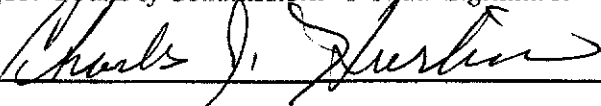
Name Address Item of Interest

JOHN GETTMAN		All
Sarah Beeler		Library
Gus Meyer		General
Bud Parker		comm. Dec.
Andy Long		EXTRADITION (TRAVEL)
Mervyn Putman		OCE #3
Michael Soots		#4
Trave Welch		PW
Jennifer Percell		SW
Paul Sargent		

APPENDIX B

TILLAMOOK COUNTY OUT-OF-STATE TRAVEL AUTHORIZATION

Please complete this form and obtain the Board of Commissioner's approval before traveling.

1. Name of Employee: Jail Staff		2. Date: 08-15-2008	
3. Training Related/Conference (if yes, attach Agenda): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4. Car Rental: \$	
5. Itinerary: Destination (City, State): Kingman, AZ Est. Departure Date/Time: August/September 2008 Est. Return Date/Time: August/September 2008		6. Lodging Rate: Amount per Night: \$ Tax per Night: \$ Total per Night: \$ Number of Nights: X Total: \$	
7. Miscellaneous Expenses: (Identify Specific Expenses: Taxis, Shuttles, Phone, Etc.) a. \$ b. \$ c. \$ d. \$			
8. Meals:		9. Estimated Cost of Trip:	
Rate	# Meals	Total	Meals/Lodging: \$
Breakfast \$		\$	Airfare/Railfare: \$
Lunch \$		\$	Personal Car Miles: \$
Dinner \$		\$	Car Rental: \$
			Miscellaneous: \$
			Total: \$
10. Purpose of Trip (Be Specific): To extradite ARIEL WEST from Arizona to Oregon to face the charge of Kidnapping 1st Degree. All Costs will be reimbursed by State of Oregon Governor's Office.			
11. Employee Signature: 		Date: 8-15-2008	
12. Department Head/Designee Signature:		Date:	
13. Board of Commissioner's Chair Signature: 		Date: 8-18-08	

Sue Becraft

From: Steve Bower
Sent: Friday, August 15, 2008 11:56 AM
To: Sue Becraft
Cc: Andy Long; Terry Huntsman; Todd Anderson
Subject: Out of State Travel
Attachments: OutOfStateTravel-ArielWest2.pdf

Sue & Board of Commissioners:

Please add Lt Andy Long to agenda next week for Out of State Travel Authorization.

I have attached copy of form.

No specific arrangements have been made yet.

Prisoner is not ready for pickup yet, but it may happen soon.

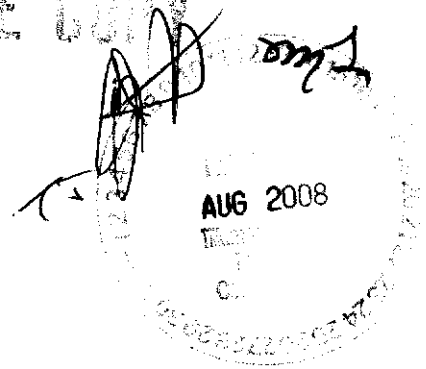
Process:

Defendants arrested out of state are taken before a judge to find out if they want to voluntarily return to Oregon (waive extradition) or challenge/fight extradition. If they fight, they are appointed a lawyer to help them but they can later waive extradition at any time. Once a Defendant waives extradition, most Agencies have 10 days to arrange for pickup. If they fight, Oregon produces a 'Governor's Warrant' forcing their return against their will. A Governor's Warrant takes 30-90 days to produce (Tillamook -> Salem -> Phoenix, AZ -> Kingman, AZ).

Sincerely,
Sgt Steven Bower

8-11-08 Copy to Butch Parker. Sb
" " " " Liane Welch.
8-13-08 Scheduled for 8-18-08
Staff meeting. Sb

FILE COPY



Jim Miller
19300 Elder Street
Rockaway Beach, Oregon 978136
503-355-2226

August 8, 2008

Dear Tillamook County Commissioners:

My name is Jim Miller and I live at 19300 Elder St. in Twin Rocks. I am writing to you regarding the terrible road conditions on Hollyhock, Elder and Marigold. These conditions are the result of the very poor planning and requirements for the Ocean Lake Park subdivision.

As a former contractor and builder, it amazes me that the planning commission would allow that subdivision to be built without a paved street requirement. During construction, the dump trucks, sometimes 30 to 40 trips per day, have literally ruined Hollyhock and turned our gravel roads into a pot-holed dust bowl. The dust is so bad that we can't open the windows or the sliding patio doors during the day without getting a house full of dust. Each morning we have to hose off our vehicles in order to see through the windshield.

Now that the problem has been revealed and I have vented, what are you going to do about our streets? Is there a plan to pave these streets? The amount of traffic we now have certainly warrants paving and it should have been a requirement of the developer.

It is appalling to me that Sam Kem was allowed to build all of those homes without paving the subdivision and those streets that lead to the subdivision. Kem's requirement to put the streets back to pre-existing condition is not satisfactory. It simply will not support the amount of traffic we now have. I am submitting this letter to you as the first, and hopefully the only, step required to correct this horrendous planning mistake.

Sincerely,

Jim Miller

cc: Headlight Herald

We need to write a
response. I propose this
for discussion at a
Monday staff mtg.
JML

8-7-08 on 8-18-08 agenda to discuss. St

FILE COPY



EMBARQ NATIONAL PUBLIC ACCESS

2 Spruce St
Bristol, TN 37620
Fax # 888-383-5095

[Handwritten signatures and stamps]
73 JUL 2008

Monday, July 21, 2008

TILLAMOOK COUNTY COURTHOUSE
201 LAUREL AVE
TILLAMOOK, OR 97141-2381

PAYPHONE LOCATION: (503) 842-9017, TILLAMOOK COUNTY COURTHOUSE, 201 LAUREL AVENUE, TILLAMOOK, OR

PAYPHONE REMOVAL NOTICE

The Embarq pay telephone on your premise was officially deregulated on April 7, 1997, as ordered by the Federal Communications Commission and the Public Utility Commission. As a deregulated service, public telephones can no longer be provided at locations where the revenues generated by the phone are below the cost to provide the service.

Our records indicate the payphone(s) referenced above are not generating enough revenue to support the associated costs. Therefore, Embarq Payphone Services will be removing payphone (s) unless you select the Payphone Lease Option explained below.

PAYPHONE LEASE OPTION

The payphone Lease Option will allow the continuation of payphone service to your site. The cost of this service is \$50 per month. Embarq will be responsible for access line, maintenance, repair and collection expenses.

If the lease option is not right for your business, you may wish to consider subscribing to an **individual business line with toll restriction**. This option should be limited to secure, monitored indoor locations. There are toll restriction blocks available that prevent toll calls from being billed to your telephone number. You will be responsible for ordering this line and for providing a phone for the use of your customers. Another option would be to request service from another payphone provider in your service area.

If you are interested in the Lease Option or have questions regarding this action, please call Embarq Payphone Services at 877-904-7774 option 3, Monday through Friday, between the hours of 8:00 am and 5:00 pm (EST). You may also leave a message on this line with a callback number and you will be contacted on the next business day.

Please understand that if you do not contact Embarq Payphone Service, Inc., by August 28, 2008 to arrange for the Lease Option, a technician will be dispatched to remove the payphone.

Sincerely,

Embarq Payphone Services, Inc.

11/4/2010

Dept. of Community Development - Building Section

Week Ending	Plan Review	Structural Inspections	Mechanical Inspections	M.D. insp.	Mileage for Inspectors	Electrical Inspections	Plumbing Inspections	Investigate Proj. check	Citations Issued	Stop Work Orders	Court Hours
07/16/08	16	56	19	2	1469	62	54	2	0	0	0
07/23/08	17	82	33	0	1540	81	32	10	0	0	0
07/30/08	20	60	15	2	1281	52	28	2	0	0	0
08/06/08	6	60	24	7	1259	56	42	6	0	0	0
08/13/08	14	76	26	1	1471	55	32	2	0	0	0
08/20/08											
08/27/08											
09/03/08											
09/10/08											
09/17/08											
Total											
YTD	502	2256	756	70	33959	1691	1062	69	0	7	0

Sanitation Permit Intake: July 31st, 2008- August 27th, 2008

Week	Permit #	Type	rec'd	field	approved	reason held
08/07-08/13	08-2817-S	Tank Replacement	08/07	08/07	08/08	
	07-5146-S	Final Inspection	08/12	08/13	08/13	
	08-1989-S	Final Inspection	08/12	08/13	08/13	
	08-2874-S	Authorization Notice	08/13			
	08-2887-S	Authorization Notice	08/13			
07/31-08/06	08-1450-S	Final Inspection	07/31	08/01	08/11	*as-built
	08-2770-S	Permit to Construct	08/04	08/06		*no plot plan
	08-2777-S	Tank Replacement	08/04	08/08	08/08	
	08-2794-S	Permit to Construct	08/05	08/08	08/08	

Sanitation Permit Intake: July 3rd, 2008- July 30th, 2008

Week	Permit #	Type	rec'd	field	approved	reason held
07/24-07/30	08-2361-S	Final Inspection	07/24	07/25		*pump installation
	08-2621-S	Permit to Construct	07/24	07/28	07/30	
	08-2430-S	Final Inspection	07/24	07/24	*	*as-built
	08-1828-S	Final Inspection	07/25	07/25	07/25	
	07-3004-S	Final Inspection	07/25	07/28	08/01	*as-built
	08-2647-S	Permit to Construct	07/28	07/30	07/31	
	08-2643-S	Major Alteration	07/28	08/01	08/01	
	08-2658-S	Final Inspection	07/28	07/30	07/30	
	08-2681-S	Permit to Construct	07/29			
	08-2681-S	Permit to Construct	07/29	08/01	08/04	
07/17-07/23	08-2372-S	Final Inspection	07/30	07/30	07/30	
	08-2704-S	Authorization Notice	07/30	08/08	08/08	*no plot plan
	08-2557-S	Authorization Notice	07/17	07/30	08/01	*planning
	07-2798-S	Final Inspection	07/18	07/23	*	*no alarm panel
	08-1767-S	Final Inspection	07/21	07/21	07/31	*as-built
	08-2576-S	Major Repair	07/21	07/28	07/31	

	08-0973-S	Final Inspection	07/22	07/22	
	08-2422-S	Final Inspection	07/22	07/24	07/28
	08-2473-S	Final Inspection	07/22	07/23	07/30
	08-2491-S	Final Inspection	07/22	07/25	*
	08-2594-S	Site Evaluation	07/22		
	07-4107-S	Final Inspection	07/23	07/24	07/25
07/10-07/16	08-2468-S	Tank Replacement	07/10	07/14	07/15
	08-2472-S	Authorization Notice	07/10	07/14	07/14
	08-2473-S	Tank Replacement	07/10	07/15	07/15
	08-2331-S	Final Inspection	07/10	07/14	07/15
	08-2479-S	Site Evaluation	07/11	07/21	07/25
	08-2491-S	Tank Replacement	07/11	07/22	07/21
	08-2528-S	Permit to Construct	07/15	07/15	07/15
	08-2520-S	Tank Replacement	07/15	07/18	07/21
	08-2513-S	Permit to Construct	07/15	07/24	07/25
	08-2545-S	Permit to Construct	07/16	07/18	07/21
	08-2547-S	Permit to Construct	07/16	07/18	07/30
07/03-07/09	08-2402-S	Renewal	07/03	07/14	07/14
	08-1990-S	Final Inspection	07/03	07/03	07/25
	08-2422-S	Tank Replacement	07/07	07/15	07/15
	08-2120-S	Final Inspection	07/07	06/20	07/15
	08-2132-S	Final Inspection	07/07	07/08	07/25

*signature on as-built
*as-built