

Main Site Plan Report

Case Action	Planner	Case #	Address	Project Name	Description	City or County	Sub. Date	Plan Review Date	Initial Comm. Sent to Appl.	Initial Rev. Back from Appl.	Final Comm. Sent to Appl.	Final Rev. Back from Appl.	App. Date	Rel. Date	Sub. to Plan Review Date	Plan Rev. to Initial Comm. Sent	Initial Comm. Sent to Initial Rev. Back	Initial Rev. Back to Final Comm. Sent	Final Comm. Sent to Final Rev. Back	Final Rev. Back to App. Date	App. Date to Release Date	Sub. Date to Initial Comm. Sent	Initial Comm. Sent to Final Rev. Back	Sub. Date to App. Date	Sub. Date to Release Date
	LBZ	SP-11-51-0	1223 OHIO ST	BOARDING HOUSE	ADDITION &	City	11/23/2009	12/4/2009	12/15/2009	1/12/2010					7	7	19					14			
	LBZ	SP-11-52-0	907 MASSACHUSET	MAD GREEK	FREEZER	City	11/25/2009	12/11/2009	12/18/2009	1/7/2010					10	5	13					15			
	LBZ	SP-12-54-0	801 MASSACHUSET	ROUND CORNER B	SIDEWALK	City	12/10/2009	12/18/2009	12/22/2009	12/24/2009					6	2	2					8			
	LBZ	SP-12-56-0	1205 KENTUCKY S	BOARDING HOUSE	BOARDING	City	12/22/2009	1/8/2010							12										
	LBZ	SP-6-26-09	1020 MASSACHUSE	GRANADA	HOSPITALIT	City	6/16/2009	6/26/2009	7/17/2009	7/21/2009					8	14	2					22			
	LBZ	SP-7-31-09	825 & 827 MASSAC	OLD MONTGOMER	REHABILITA	City	7/14/2009	7/24/2009	8/3/2009						8	6						14			
	LBZ	SP-7-32-09	729 NEW HAMPSHI	BARREL HOUSE	OUTDOOR H	City	7/14/2009	7/24/2009	8/3/2009						8	6						14			
Approved	AMB	SP-12-53-0	401 MAPLE ST		VEHICLE ST	City	12/8/2009	12/18/2009	12/21/2009	12/28/2009	12/28/2009	12/28/2009	1/13/2010	1/19/2010	8	1	4	0	0	12	4	9	4	25	29
Approved	AMB	SP-2-6-09	1008 W 23RD ST	GTM SPORTSWEAR	INTERIOR R	City	2/27/2009	3/6/2009	3/6/2009	3/6/2009	3/6/2009	3/23/2009	4/3/2009	4/6/2009	5	0	0	0	11	9	1	5	11	25	26
Approved	DDW	SP-12-55-0	2030 W 23RD ST	FREDDYS FROZEN	Change of u	City	12/22/2009	1/8/2010	1/8/2010	1/21/2010	1/26/2010	1/26/2010	1/26/2010	2/2/2010	12	0	9	3	0	0	5	12	12	24	29
Approved	DDW	SP-6-24-09	1216 BILTMORE D	COUNTRYSIDE	MINOR SITE	City	6/4/2009	6/5/2009	6/12/2009	6/18/2009	6/18/2009	6/18/2009	6/22/2009	6/23/2009	1	5	4	0	0	2	1	6	4	12	13
Approved	DDW	SP-9-42-09	319 PERRY ST	Midland Care Conn	Change of u	City	9/11/2009	9/18/2009	9/22/2009	10/6/2009	10/6/2009	10/6/2009	10/9/2009	10/12/2009	5	2	10	0	0	3	1	7	10	20	21
Approved	DDW	SP-9-43-09	3813 GREENWAY	DOUGLAS COUNTY	EAST HILLS	City	9/21/2009	9/21/2009	9/21/2009	9/21/2009	9/21/2009	9/21/2009	9/23/2009	9/23/2009	0	0	0	0	0	2	0	0	0	2	2
Approved	LBZ	SP-1-1-09	201 W 8TH ST	HOTEL ELDRIDGE	STAIRS IN T	City	1/13/2009	1/23/2009	2/26/2009	3/23/2009	9/15/2009	10/27/2009	11/10/2009	11/10/2009	7	23	17	123	30	10	0	30	170	210	210
Approved	LBZ	SP-2-2-09	17 E 8TH ST	SANDBAR	SIDEWALK	City	2/2/2009	2/13/2009	2/24/2009	3/27/2009	4/27/2009	5/4/2009	5/12/2009	7/24/2009	9	6	23	21	5	6	51	15	49	70	121
Approved	LBZ	SP-4-15-09	720 EAST 9TH STR	CINCO HOMBRES	CHANGE OF	City	4/9/2009	4/10/2009	4/10/2009	4/10/2009	4/10/2009	4/10/2009	4/10/2009	6/24/2009	1	0	0	0	0	0	52	1	0	1	53
Approved	LBZ	SP-4-16-09	715 MASSACHUSET	CHANGE OF USE	INTERIOR R	City	4/30/2009	5/8/2009	5/11/2009	5/11/2009	5/11/2009	5/11/2009	5/12/2009	5/12/2009	6	1	0	0	0	1	0	7	0	8	8
Approved	LBZ	SP-5-18-09	928 OHIO ST	Boarding House	Boarding Ho	City	5/7/2009	5/15/2009	6/23/2009	6/26/2009	7/3/2009	11/30/2009	12/22/2009	12/22/2009	6	26	3	4	102	16	0	32	110	158	158
Approved	LF	SP-5-20-09	1783 E 1500 RD	PINE FAMILY TREE		County	5/19/2009	5/29/2009	5/29/2009	5/29/2009	5/29/2009	5/29/2009	6/24/2009	7/1/2009	7	0	0	0	0	18	5	7	0	25	30
Approved	MKM	SP-11-49-0	707 N 2ND ST	DINASTIA AUTO G	DINASTIA A	City	11/13/2009	11/20/2009	11/30/2009	11/30/2009	11/30/2009	12/23/2009	12/29/2009	1/20/2010	5	4	0	0	17	3	16	9	17	29	45
Approved	MKM	SP-11-50-0	1214 EAST 23RD S	BRYANT COLLISIO	PARKING SP	City	11/18/2009	11/4/2009	12/10/2009	12/10/2009	12/10/2009	1/21/2010	1/22/2010	1/25/2010	10	24	0	0	29	1	1	14	29	44	45
Approved	MKM	SP-3-10-09	1037 KENTUCKY S	BOARDING HOUSE	REMODEL	City	3/26/2009	4/3/2009	4/10/2009	9/10/2009	10/5/2009	10/10/2009	10/12/2009	12/14/2009	6	5	106	17	4	0	43	11	127	139	182
Approved	MKM	SP-4-14-09	700 CONNECTICUT	NEW CONSTRUCTI	COMMERCIA	City	3/31/2009	4/10/2009	4/15/2009	5/14/2009	6/17/2009	7/17/2009	7/17/2009		8	3	21	23	21	0		11	65	76	
Approved	MKM	SP-5-17-09	2ND & INDIANA ST	KU BOATHOUSE	FLAG POLE	City	5/4/2009	5/15/2009	5/15/2009	5/15/2009	5/15/2009	5/21/2009	5/21/2009	9/22/2009	9	0	0	0	4	0	85	9	4	13	98

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Approved	MKM	SP-8-34-09	151 PERRY ST		TEMP STOC	City	7/29/2009	7/31/2009	7/29/2009	7/29/2009	8/31/2009	9/17/2009	9/3/2009	9/17/2009	2	2	0	23	12	9	9	0	35	26	35
Approved	MKM	SP-8-37-09	3200 HASKELL AVE	CAR LOT	ADDITION O	City	8/21/2009	8/28/2009	8/31/2009	8/31/2009	8/31/2009	8/31/2009	8/31/2009	9/3/2009	5	1	0	0	0	0	3	6	0	6	9
Approved	SLD	SP-10-45-0	925 IOWA ST	US CELLULAR	6 PANEL AN	City	10/9/2009	10/16/2009	10/26/2009	10/26/2009	10/26/2009	10/26/2009	10/27/2009	10/29/2009	5	6	0	0	0	1	2	11	0	12	14
Approved	SLD	SP-10-46-0	524 FRONTIER RD	PARK PLACE APAR	APARTMENT	City	10/22/2009	10/30/2009	11/9/2009	11/30/2009	11/30/2009	11/30/2009	1/14/2009		6	6	13	0	0	221		12	13	196	
Approved	SLD	SP-10-47-0	1406 TENNESSEE	SUNFLOWER HOUS	SUNFLOWER	City	10/19/2009	10/23/2009	10/16/2009	12/16/2009	1/28/2010		1/28/2010		4	5	41	30				1		70	
Approved	SLD	SP-10-48-0	1915 AIRPORT RD	HAWKEYE HELICO	LAWRENCE	City	10/28/2009	10/30/2009	11/6/2009	11/20/2009	11/20/2009	11/20/2009	12/2/2009		2	5	10	0	0	6		7	10	23	
Approved	SLD	SP-2-3-09	702 E 11TH ST	HOBBS PARK REST	NEW BATHR	City	2/11/2009	2/20/2009	3/2/2009	3/2/2009	3/2/2009	3/5/2009	4/14/2009	5/7/2009	6	6	0	0	3	28	17	12	3	43	60
Approved	SLD	SP-2-4-09	1225 SUNSET DR	AT&T EQUIPMENT	AT&T WIRE	City	2/18/2009	2/27/2009	3/3/2009	3/3/2009	3/3/2009	3/3/2009	3/4/2009	10/2/2009	7	2	0	0	0	1	149	9	0	10	159
Approved	SLD	SP-2-5-09	725 N 2ND ST	NORTH TOWN BUS	LOT 1 BLOC	City	2/23/2009	3/6/2009	3/13/2009	3/18/2009	3/18/2009	3/18/2009	3/23/2009	5/18/2009	9	5	3	0	0	3	40	14	3	20	60
Approved	SLD	SP-3-11-09	2223 LOUISIANA S	LOUSIANA PURCHA	TENANT FIN	City	3/26/2009	4/3/2009	4/14/2009	4/24/2009	4/24/2009	4/24/2009	4/24/2009	5/13/2009	6	7	8	0	0	0	13	13	8	21	34
Approved	SLD	SP-3-8-09	904 VERMONT ST	WHEATFIELDS LLC	GROUND RE	City	3/11/2009	3/20/2009	3/30/2009	3/30/2009	3/30/2009	3/31/2009	4/15/2009		7	6	0	0	1	11		13	1	25	
Approved	SLD	SP-3-9-09	101 RIVERFRONT	MAGNUM WHOLES	CENTURY S	City	3/23/2009	4/3/2009	4/14/2009	4/14/2009	4/14/2009	4/14/2009	4/16/2009		9	7	0	0	0	2		16	0	18	
Approved	SLD	SP-4-13-09	1042 TENNESSEE	REMODEL	BOARDING	City	3/31/2009	4/10/2009	4/22/2009	5/8/2009	5/8/2009	5/8/2009	5/11/2009	5/13/2009	8	8	12	0	0	1	2	16	12	29	31
Approved	SLD	SP-5-19-09	701 W 23RD ST	TRYYYAKI	STORAGE B	City	5/8/2009	5/15/2009	5/21/2009	5/21/2009	5/21/2009	5/21/2009	5/22/2009	5/22/2009	5	4	0	0	0	1	0	9	0	10	10
Approved	SLD	SP-5-21-09	1 GOWER PLACE	KAPPA KAPPA GAM	CONCRETE	City	5/22/2009	6/5/2009	6/15/2009	6/16/2009	6/16/2009	6/16/2009	6/17/2009	6/19/2009	9	6	1	0	0	1	2	15	1	17	19
Approved	SLD	SP-5-22-09	4120 Clinton Parkw	BISHOP SEABURY	practice field	City	5/5/2009	5/13/2009	6/1/2009	6/1/2009	6/1/2009	6/16/2009	6/24/2009	7/17/2009	6	12	0	0	11	6	16	18	11	35	51
Approved	SLD	SP-6-25-09	4701 W 6TH ST	DILLONS GROCERY	RED BOX DV	City	6/8/2009	6/8/2009	6/9/2009	6/10/2009	6/10/2009	6/10/2009	6/10/2009	6/10/2009	0	1	1	0	0	0	0	1	1	2	2
Approved	SLD	SP-6-27-09	1301 E 25TH ST	SCOTTISH RITE LA	CHANGE OF	City	6/26/2009	7/10/2009	7/22/2009	10/23/2009	10/23/2009	10/26/2009	11/2/2009	11/2/2009	9	8	66	0	1	5	0	17	67	89	89
Approved	SLD	SP-6-28-09	536 FIRESIDE CT S	DAYCARE	DAYCARE C	City	6/30/2009	7/10/2009	7/22/2009	7/22/2009	7/22/2009	8/17/2009	8/20/2009	8/26/2009	7	8	0	0	18	3	4	15	18	36	40
Approved	SLD	SP-7-30-09	2450 FAIRFIELD S	TRACTOR SUPPLY	TRACTOR S	City	7/7/2009	7/17/2009	7/31/2009	9/14/2009	9/14/2009	9/14/2009	9/25/2009	11/2/2009	8	10	30	0	0	9	26	18	30	57	83
Approved	SLD	SP-7-33-09	1541 E 23RD, 1223	ORSCHELN FARM A	DEMOLITIO	City	7/22/2009	7/31/2009	8/14/2009	9/11/2009	9/11/2009	9/11/2009	10/2/2009	12/30/2009	7	10	19	0	0	15	60	17	19	51	111
Approved	SLD	SP-8-35-09	1225 E 23RD ST	AUTO EXCHANGE		City	8/18/2009	8/28/2009	9/2/2009	9/11/2009	9/11/2009	9/11/2009	10/5/2009	10/22/2009	8	3	6	0	0	16	13	11	6	33	46
Approved	SLD	SP-8-36-09	1460 N 1823 ROAD	MAPLE GROVE LOT	CHANGE OF	County	8/18/2009	8/28/2009	9/2/2009	9/10/2009	9/10/2009	9/11/2009	10/28/2009	10/29/2009	8	3	5	0	1	33	1	11	6	50	51
Approved	SLD	SP-8-39-09	3320 PETERSON R	PRINCETON CHILD	DAYCARE E	City	8/26/2009	9/4/2009	9/15/2009	9/17/2009	9/17/2009	10/19/2009	9/24/2009	10/21/2009	7	6	2	0	22	17	19	13	24	20	39
Approved	SLD	SP-9-41-09	901 IOWA ST	THE MERC	LANDSCAPE	City	9/9/2009	9/18/2009	9/28/2009	12/2/2009	12/2/2009	12/2/2009	12/8/2009		7	6	45	0	0	4		13	45	62	
Approved	SLD	SP-9-44-09	728-730 MASSACH	VERMONT ST BBQ	FENCE ADDI	City	9/23/2009	10/2/2009	10/12/2009	10/12/2009	10/16/2009	10/20/2009	10/20/2009	10/20/2009	7	6	0	4	2	0	0	13	6	19	19

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Approved	SMS	SP-6-23-09	1602 HIGH DR	EXTERIOR LIGHTI	YARD LIGHT	City	5/29/2009	5/29/2009	7/2/2009	7/8/2009	7/8/2009	7/8/2009	7/17/2009	7/17/2009	0	24	3	0	0	7	0	24	3	34	34
Approved	SMS	SP-8-38-09	1250 N 1800 RD	FABRIC FILTER AN	WESTAR EN	County	8/24/2009	9/4/2009	9/22/2009	9/24/2009	10/1/2009	10/14/2009	10/21/2009	11/25/2009	9	11	2	5	9	5	25	20	16	41	66
Withdrawn	MKM	SP-3-12-09	1845 EAST 1450 R	BOXING EVENTS		County	3/12/2009	4/3/2009	4/10/2009						16	5						21			
Withdrawn	MKM	SP-3-7-09	2145 N 1300 RD	FIRST SOUTHERN	ADDITION	County	3/4/2009	3/13/2009	3/13/2009	3/13/2009	3/13/2009	3/13/2009			7	0	0	0	0			7	0		
Withdrawn	SLD	SP-7-29-09	1212 OHIO ST	BOARDING HOUSE	BOARDING	City	7/1/2009	7/10/2009	7/23/2009	7/23/2009	7/23/2009				6	9	0	0				15			
Withdrawn	SLD	SP-9-40-09	4300 W 24TH PL	CLINTON PARKWA	APARTMENT	City	9/2/2009	9/11/2009	9/18/2009	9/23/2009					6	5	3					11			

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# of Total Cases		56																							
# of Approved Cases		45		% of Approved Cases		80%				13		% of Approved Projects Submittal Date to Approval Date < 20 days		29%		Average Days: Submittal to Plan Review Date	7		Maximum Days: Submittal to Plan Review Date		16				
# of Withdrawn Cases		4		% of Withdrawn Cases		7%				13		% of Approved Projects Sub. Date to Approval Date 20-30 days		29%		Average Days: Plan Review Date to Initial Comm. Sent	7		Maximum Days: Plan Review Date to Initial Comm. Sent		16				
# of Denied Cases		0		% of Denied Cases		0%						% of Approved Projects Sub. Date to Approval Date 20-30 days				Average Days: Initial Comm. Sent to Initial Rev. Back	16		Maximum Days: Initial Comm. Sent to Initial Rev. Back		106				
# of Pending Cases		7		% of Pending Cases		13%				4		% of Approved Projects Sub. Date to Approval Date 30-40 days		9%		Average Days: Initial Rev. Back to Final Comm. Sent**	25		Maximum Days: Initial Rev. Back to Final Comm. Sent		123				
# of City Cases		51		% of City Cases		91%				15		% of Approved Projects Submittal Date to Approval Date > 40 days		33%		Average Days: Final Comm. Sent to Final Rev. Back	16		Maximum Days: Final Comm. Sent to Final Rev. Back		102				
# of County Cases		5		% of County Cases		9%						% of Approved Projects Submittal Date to Approval Date > 40 days				Average Days:Final Rev. Back to Approval Date	14		Maximum Days:Final Rev. Back to Approval Date		221				
# of AMB Cases		2		% of AMB Cases		4%						% of Approved Projects Submittal Date to Approval Date < 5 days	3	7%		Average Days: Approval Date to Release Date	23		Maximum Days: Approval Date to Release Date		149				
# of DDW Cases		4		% of DDW Cases		7%						% of Approved Projects Submittal Date to Approval Date < 5 days				Average Days: Submittal Date to Initial Comments Sent	13		Maximum Days: Submittal Date to Initial Comments Sent		32				
# of DRG Cases		0		% of DRG Cases		0%										Average Days: Initial Comments Sent to Final Revisions Back	27		Maximum Days: Initial Comments Sent to Final Revisions Back		170				
# of LBZ Cases		12		% of LBZ Cases		21%										Average Days: Submittal to Approval Date	43		Maximum Days: Submittal to Approval Date		210				
# of LF Cases		1		% of LF Cases		2%										Average Days: Submittal to Release Date	56		Maximum Days: Submittal to Release Date		210				
# of MJL Cases		0		% of MJL Cases		0%										Average Days: Staff Processing Time to Approval	14		Notes: 1. Day calculations represent working days (weekdays minus holidays). 2. Items noted in shadow boxes are Planning controlled elements of the site plan process.						
# of MKM Cases		9		% of MKM Cases		16%										Average Days: Applicant Processing Time to Approval	23								
# of SLD Cases		26		% of SLD Cases		46%										**Notes: This number is high because of SP-1-1-09 (Eldridge). If that case were removed from this calculation, the average would be 14.									
# of SM Cases		0		% of SM Cases		0%																			
# of SMS Cases		2		% of SMS Cases		4%																			
# of Other Cases		0		% of Other Cases		0%																			