

Site Plan Tracker - Engineering

Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP00-111	David Gato	510/12	31-Jan-11	Approved		X	2-Feb-11
SP00-112	Jeffery D. Redfern	12304/4.01	13-Jan-23	Rejected		X	23-Jan-23
SP00-167	John Siragusa	5621/5	7-Oct-09	Approved		X	19-Oct-09
SP00-186	Dan Jarvis	505/12	14-Sep-12	Approved		X	14-Sep-12
SP00-194	Arkadiusz Baginski	5011/4	19-Jan-10	Approved		X	1-Feb-10
SP01-047	Thomas Sheridan	5301/39	31-Oct-08	Approved		X	13-Nov-08
SP01-077	Francia Dilisio	2003/7	27-Apr-22	Approved		X	3-May-22
SP02-007	Ronald DeMilt	4404/9	8-Apr-09	Approved		X	22-Apr-09
SP02-012	Angelo Locantore	11106/20	12-Dec-12	Approved		X	17-Dec-12
SP02-018	Anthony Curcio Jr.	9501/2.01	28-Mar-12	Rejected		X	11-Apr-12
SP02-031	Barbara Surpless	6303/1	8-Oct-08	Rejected		X	22-Oct-08
SP02-036	Brian Hollfelder	16007/3	12-Mar-20	Approved		X	26-Mar-20
SP02-069	John F. Royle	3401/18	5-Jan-12	Rejected		X	19-Jan-12
SP02-079	Denise Siegel & Edwin Effrein	2601/28	5-Aug-09	Approved		X	5-Aug-09
SP03-010	Scott Leonescu	2416/3	11-Jun-08	Approved		X	13-Jun-08
SP03-014	Vincent Lanza	3508/3.02	13-Oct-04	Approved		X	15-Oct-04
SP03-024	William Stasiak	10702/2	20-Sep-07	Approved		X	27-Sep-07 to Bldg
SP03-028	Dave Carozza	2408/14	5-Apr-18	Approved		X	16-Apr-18
SP03-037	Andrew Wood	5003/8	9-Jun-10	Approved		X	11-Jun-10
SP03-041	Sprint Spectrum, L.P.	4601/22	9-Sep-10	Approved		X	14-Sep-10
SP03-042	Stephan Malaguti	101/3.01	22-Sep-08	Approved		X	30-Sep-08
SP03-049	Teresa Peski	6002/2.02	13-Jul-09	Approved		X	16-Jul-09
SP03-051	Shoe Box Storage, LLC	16006/1	17-Jun-09	Approved		X	25-Jun-09 to Bldg.
SP03-052	Charles L. Pitts	2601/9	23-Feb-09	Approved		X	3-Mar-09
SP03-058	Gary Zielinski	601/7	18-Aug-09	Approved		X	18-Aug-09
SP03-060	Grandview Homes Inc.	1802/12	16-Sep-08	Approved		X	29-Sep-08
SP03-061	New York SMSA	14501/14	20-May-10	Approved		X	24-May-10
SP03-062	Ronald Rutz	3801/6	10-Jun-10	Approved		X	11-Jun-10
SP04-007	Richard Lauretta	6204/8.03	26-Oct-17	Approved		X	3-Nov-17 to Bldg.
SP04-008	Jack Levkovitz	4701/29	4-May-12	Approved		X	4-May-12
SP04-009	Jeff & Elizabeth Waitze	2203/1	18-Apr-07	Approved		X	27-Apr-07
SP04-010	Vincent Lanza	6002/3	16-Jun-10	Approved		X	21-Jun-10
SP04-017	Steve Blacksmith	5618/1	23-Apr-04	Approved	X		23-Apr-04
SP04-018	Your Home Team, LLC	14113/3	2-Jul-10	Approved		X	9-Jul-10 to Bldg
SP04-021	Joe Cappadora	1503/1	22-Sep-08	Approved		X	30Sep08 to Bldg.
SP04-025	Paul & Gale Barth	5901/4	21-Apr-04	Approved	X		23-Apr-04

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Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP04-028	Blas Cubero	11104/4	7-Jul-09	Approved		X	9-Jul-09
SP04-029	Greg & Helen Ryan	12501/20	18-Jul-05	Approved	X		28-Jul-05
SP04-031	Sarah Gallousis	2202/1.08	1-Jun-09	Approved		X	3-Jun-09 to Bldg.
SP04-032	Kevin Lukas	13102/37&42	5-May-04	Rejected	X		12-May-04
SP04-036	Scott Leonescu	1404/5.03	19-Dec-08	Approved		X	5-Jan-09 to Bldg.
SP04-043	Omnipoint Communications	13602/7	2-Jun-04	Approved	X		4-Jun-04
SP04-044	Theresa Schaefer	1401/4	14-Mar-11	Approved		X	18Mar11 to Bldg.
SP04-045	Edward Ostrowicz	4701/33.04	15-Apr-09	Approved		X	23-Apr-09 to Bldg
SP04-048	Gabriela Bednarczyk	14113/19	29-Jul-09	Approved		X	4-Aug-09
SP04-049	Barbara (Buonanno) Chambers	6203/5	17-Jun-04	Approved	X		30-Jun-04
SP04-050	W.M. Animal Shelter Society	6002/28.01	23-Jun-04	Approved	X		23-Jun-04
SP04-051	Gregory Cieloch	14113/43	16-Sep-08	Approved		X	22-Sep-08
SP04-053	Michael Neppi	102/19	10-Jan-05	Approved	X		12-Jan-05
SP04-054	Edward Monteferrario	3703/1	21-Jul-04	Approved	X		2-Aug-04
SP04-056	Elliot F. & Denise Victoria	3803/5	21-Sep-04	Approved	X		21-Sep-04
SP04-058	Mark Malocsay	3703/10	13-Sep-04	Approved	X		17-Sep-04
SP04-059	Gary Halvorsen	4201/30	17-Jul-07	Approved		X	19-Jul-07
SP04-060	Ridgetop Builders, Inc.	4401/25	28-Sep-04	Approved	X		29-Sep-04
SP04-062	Your Home Team LLC	703/1	27-Feb-13	Approved		X	28-Feb-13
SP04-066	Braemar @ Highcrest	13002/11	13-Jan-09	Approved		X	15-Jan-09
SP04-069	Reinhard Richardsen	2402/30	19-Nov-04	Approved	X		19-Nov-04
SP04-073	Frankee Firrito	11102/6.02	24-Feb-05	Approved	X		28-Feb-05
SP04-080	Cynthia & Harold Rea	4106/4	18-Sep-19	Approved		X	26-Sep-19 to Bldg
SP04-081	Robert Bersen	7305/6	23-Jun-09	Approved		X	23-Jun-09 to Bldg.
SP04-082	Steven Boggio	4901/25	11-Aug-11	Approved		X	16-Aug-11
SP04-084	Zanado Enterprises	1809/7	24-Feb-05	Approved	X		8-Mar-05
SP04-085	Kathleen Sudol	12501/34	8-Dec-04	Approved	X		20-Dec-04
SP04-088	Dennis Maiorino	1203/2	25-Sep-09	Approved		X	7-Oct-09
SP04-089	Helen Ostros	8501/29	12-Oct-10	Approved		X	15-Oct-10
SP05-001	Kevin Darragh Frank Purdy	4108/5	8-Jun-18	Approved		X	13Jun18 to M.U.A.
SP05-002	Thomas Vittor	4201/8	26-Aug-08	Approved		X	9-Sep-08
SP05-003	Ernest Suto	11001/58	18-Nov-21	Approved		X	30-Nov-21
SP05-007	Braemar	10001/19	13-Apr-12	Approved		X	18-Apr-12
SP05-008	Risto Nikolovski	811/14	3-Aug-10	Approved		X	16-Aug-10
SP05-009	Michael Kovatch	2202/1.03	16-Dec-08	Approved		X	26-Dec-08
SP05-011	Chris Vrabel	3004/7	10-Jan-20	Approved		X	17-Jan-20

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SP05-012	Dave J. Ashe	9901/4	28-Aug-18	Approved		X	7-Sep-18
SP05-013	Verizon Wireless - NY SMSA partnership	7903/14	5-Apr-05	Approved	X		7-Apr-05
SP05-015	John & Andrea Borrelli	15302/18	12-May-11	Approved		X	20-May-11
SP05-016	Michael Zupp	12110/6	20-Mar-20	Approved		X	1-Apr-20 to Bldg.
SP05-017	Theodore Hajek	1807/11	6-Oct-05	Approved	X		13-Oct-05
SP05-019	Jane Broadfield	5302/5	30-Jun-09	Approved		X	2-Jul-09
SP05-020	Ronn Kidd / Castle Rock Estates LLC	2202/1.09	18-Jul-05	Approved	X		29-Jul-05
SP05-023	Richard Pami	12110/1	8-Jun-05	Approved	X		20-Jun-05
SP05-026	Charles Russo	1903/11	2-Feb-06	Approved	X		8-Feb-06
SP05-028	Frank Coman Jr.	5616/3	21-Apr-08	Approved		X	22-Apr-08
SP05-030	Deana Leswing	2601/25	25-Jul-06	Approved	X		7-Aug-06
SP05-033	Neal Barbaris	1004/12.01	17-Aug-05	Approved	X		29-Aug-05
SP05-034	Mark A. Moore	10805/11	24-Nov-08	Approved		X	3-Dec-08
SP05-035	Vincent Lanza	12110/5.01	23-Oct-09	Approved		X	28-Oct-09
SP05-037	Vincent Lanza & Araldo F. Luccioni	4301/14	7-Jun-07	Approved		X	15-Jun-07
SP05-038	Scott Leonescu	9801/28.08	11-Apr-08	Approved		X	14-Apr-08
SP05-041	Pela Construction Inc.	11302/8	26-Sep-07	Approved		X	27-Sep-07
SP05-045	NYSMSA dba Verizon Wireless	9301/6	25-Jun-07	Approved		X	5-Jul-07
SP05-046	Patrick Stinneford	7614/2	12-Mar-20	Approved		X	26-Mar-20
SP05-047	Castle Rock Estates, LLC / Ronn S. Kidd	2202/1.04	3-Apr-06	Approved	X		10-May-06
SP05-048	Thomas & Arlene White	16001/2	17-Sep-19	Approved		X	17-Sep-19
SP05-049	Paul & Lisa Ryan	5708/22	8-Dec-11	Approved		X	21Dec11
SP05-054	Vincent Lanza	12110/3.01	7-Nov-18	Approved	X		20-Nov-18
SP05-055	Vincent Lanza	12110/5.03	7-Nov-18	Approved	X		20-Nov-18
SP05-056	Vincent Lanza	1811/5	23-Jan-08	Approved		X	4-Feb-08
SP06-001	Your Home Team	8101/12	2-May-08	Approved		X	8-May-08 to Bldg
SP06-003	Braemar	13002/12	4-Aug-08	Approved		X	5-Aug-08
SP06-004	Anthony Adragna	1502/2	15-Feb-06	Approved	X		16-Feb-06
SP06-006	Renzo Bellini	14113/48	28-Feb-06	Approved	X		7-Mar-06
SP06-007	Braemar @ Highcrest	13002/10	31-Jul-13	Approved		X	31-Jul-13
SP06-008	John J. Panariello	11103/5.02	24-May-06	Rejected	X		2-Jun-06
SP06-009	C F A Custom Homes	5010/11	21-Jul-08	Approved		X	22-Jul-08 to Bldg
SP06-011	Vincent Maccaro Jr	505/21	17-Jul-19	Approved		X	18-Jul-19
SP06-012	David & Helen Joy	10802/1	31-Mar-06	Approved	X		13-Apr-06
SP06-016	Mark Brunetto	14801/5.01	24-Apr-06	Rejected	X		2-May-06
SP06-018	Jack Levkovitz	5401/3	22-Jul-13	Approved		X	23-Jul-13

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Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP06-020	Joseph Paterno, LLC	2707/2	25-Jun-19	Approved		X	28-Jun-19
SP06-021	John Macellaro	10817/4,5,9	19-Sep-11	Approved		X	27-Sep-11
SP06-022	David Mulligan	3604/1	22-Feb-07	Rejected		X	7-Mar-07
SP06-023	Joseph & Marilynn Manganelia	6002/17	6-Feb-07	Approved		X	7-Feb-07
SP06-025	William R. Lungren, Jr.	4008/8	7-Jun-06	Approved	X		19Jun06 to M.U.A.
SP06-026	FrankSchultz / Arlene Siebel	12307/32	4-Nov-08	Approved		X	14-Nov-08
SP06-027	Richard R. Clark	2202/5.01	30-Sep-08	Approved		X	14-Oct-08
SP06-028	Jack McLaughlin	7508/29	19-Jun-06	Approved	X		29-Jun-06
SP06-029	Paula Joy	14702/9	30-Jan-07	Approved	X		30-Jan-07
SP06-030	Kenneth C. Kroeze	2017/5	5-Jul-06	Approved	X		11-Jul-06
SP06-032	Bob Weston	2310/13.02	28-Aug-06	Approved	X		29-Aug-06
SP06-033	Todd Vanderbeek	11106/7	7-Dec-06	Approved	X		8-Dec-06
SP06-036	John Franzino	12106/2	23-Jul-08	Approved		X	24-Jul-08
SP06-037	Robert Carroll	401/19 & 21	7-Aug-06	Rejected	X		17-Aug-06
SP06-039	Robert Krupp	13203/19	14-Nov-06	Approved	X		14-Nov-06
SP06-040	Marcell Montalbano	7306/4	8-Aug-06	Approved	X		9-Aug-06
SP06-041	Vincent Lanza / Tom Oppelaar	4302/5	10-Aug-06	Approved	X		14-Aug-06
SP06-042	Vic Machiafava	7903/7	25-Apr-08	Approved		X	28-Apr-08 to Bldg
SP06-043	Anthony Campagna	16002/3&5	30-Aug-10	Approved	X		01-Sep-10
SP06-045	Shari McAfee & James Caruso	15601/4	18-Jul-13	Approved		X	19-Jul-13
SP06-046	Braemar @ Highcrest Will Wayne Johnson	13002/13	27-Jun-18	Approved		X	3-Jul-18
SP06-047	Gary Gallucci	2403/11	11-Oct-17	Approved		X	12-Oct-17 to Bldg
SP06-049	Gary R. Kettlitz	2004/2&11	22-Jan-08	Rejected	X		1-Feb-08
SP06-051	Braemar @ West Milford L.L.C. Mark & Iris Stevenson	10002/6	15-Aug-19	Approved		X	27-Aug-19
SP06-052	Mr. & Mrs. Jacek Tyszka	1605/4	6-Dec-06	Approved	X		8-Dec-06
SP06-054	Vincent Lanza	4403/3	1-Jul-21	Approved		X	13-Jul-21
SP06-055	Geraldine Mines & Sharon Mines	10901/10.01	20-May-08	Approved		X	21-May-08
SP06-056	Vincent Lanza	8501/12	29-Apr-08	Rejected		X	7-May-08
SP06-057	Skyward Construction LLC	1809/1.01	7-Mar-07	Approved	X		7-Mar-07
SP06-058	Scott Leonescu Your Home Team	1809/1.02	11-Dec-08	Approved		X	16-Dec-08
SP06-059	Omnipoint Communications Inc.	12501/26	15-Apr-08	Approved		X	22-Apr-08
SP06-060	Emil Onufrow	5404/1	21-Dec-06	Approved	X		4-Jan-07
SP07-001	John Hearle	3301/9	8-Aug-07	Approved	X		13-Aug-07
SP07-002	Vincent Afflito	2601/33	8-Aug-07	Approved	X		15-Aug-07
SP07-003	Charles Aikey	9501/19.04	25-Sep-09	Approved		X	7-Oct-09
SP07-004	David J. & Rosaida Surnam	5305/9	30-Jan-07	Approved	X		30-Jan-07

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Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP07-005	David J. & Rosaida Surman	5305/9	31-Jan-07	Approved	X		31-Jan-07
SP07-007	John Bandel	3512/8	2-Jul-14	Approved		X	2-Jul-14
SP07-009	Sean Clarke	7207/8	13-Nov-09	Approved		X	16-Nov-09
SP07-010	Your Home Team	903/7	15-Apr-08	Approved		X	21-Apr-08 to Bldg
SP07-011	Brian Walsh / Mike Tallia	3705/45	16-May-07	Approved	X		22-May-07
SP07-012	New York SMSA Ltd. - Verizon Wireless	9901/39	26-Jun-08	Approved		X	27-Jun-08
SP07-013	Robert Mazzocchi	504/1	12-Apr-07	Rejected	X		19-Apr-07
SP07-014	Anthony Pisa Jr.	3802/4.02	19-May-08	Approved		X	20-May-08 to Bldg
SP07-015	P R Seugling Enterprises LLC	13602/7.02	3-Sep-08	Approved		X	15-Sep-08
SP07-016	George DeGraw	14601/5.01	7-Jul-15	Approved		X	15-Jul-15
SP07-017	Cynthia Paul / Scott Levy	4901/18	24-May-07	Approved	X		6-Jun-07
SP07-018	Anthony & Allison Battinelli	3107/13	17-Sep-07	Approved	X		24-Sep-07
SP07-019	Andrew Bove	3503/42	9-Jun-09	Approved		X	10-Jun-09
SP07-020	Ron Brush	2406/1	3-Jul-23	Approved	X		7-Jul-23
SP07-021	Sprint Spectrum, L.P.	1701/59	25-Jun-07	Approved	X		5-Jul-07
SP07-022	Perry Ricci	3009/4	17-Feb-10	Approved		X	19Feb10 to Bldg.
SP07-023	Sherry	4301/38	18-Sep-09	Approved		X	1-Oct-09
SP07-024	Kerry Greene	3607/1	23-Jul-07	Rejected	X		24-Jul-07
SP07-025	Ernest Oakes	6002/44.03	22-Oct-09	Approved		X	27-Oct-09
SP07-026	Melinda Singer / Lanza	7607/2	9-May-08	Approved		X	15-May-08
SP07-027	James & Kristen Goldberg	7506/1	27-Jul-07	Approved	X		27-Jul-07
SP07-028	Ronald Wessel	9901/24	30-Jul-07	Approved	X		31-Jul-07
SP07-029	Apshawa Fire Co.	12501/26	12-Nov-08	Approved		X	17-Nov-08
SP07-030	Your Home Team	1816/1	31-Jul-07	Approved	X		2-Aug-07
SP07-031	Michael Facchini	14202/10	21-Apr-08	Approved	X		22-Apr-08
SP07-032	NY SMSA w/ Verizon Wireless	11401/8.05	20-May-10	Approved		X	24-May-10
SP07-034	Karin Wall	10815/2	18-Mar-08	Approved	X		18-Mar-08
SP07-035	John Barounis	1816/10	28-Feb-11	Approved		X	9-Mar-11 to Bldg.
SP07-036	Dale Meadows	10602/30	18-Oct-07	Approved	X		23-Oct-07
SP07-037	Mike Tallia	15601/4	4-Sep-07	Approved	X		11-Sep-07
SP07-038	Carol & Eric Louer	3503/46	16-Feb-11	Approved		X	22-Feb-11
SP07-039	Carmine Lepore	12501/10	8-Nov-07	Approved	X		9-Nov-07
SP07-040	Vincent Lanza	410/1.061.05	9-Apr-10	Approved	X		12-Apr-10
SP07-041	George A. Richnavsky	15401/1	18-Dec-08	Approved		X	26-Dec-08
SP07-042	James DeVore	14901/16	18-May-09	Approved		X	21-May-09
SP07-043	Martin Kowalczyk	4401/14	9-Nov-07	Approved	X		9-Nov-07

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SP07-044	Kerry Greene	7615/10	25-Jan-13	Approved		X	6-Feb-13
SP07-045	New York SMSA Limited - Verizon	1701/59	16-Jun-10	Approved		X	25-Jun-10
SP07-046	New York SMSA Limited - Verizon	14605/2	12-Oct-07	Approved	X		24-Oct-07
SP07-047	Danny Lee	15101/13	22-Mar-11	Approved		X	23Mar11 to Bldg.
SP07-048	Mark Brunetto	14801/5.02	10-Nov-09	Approved		X	18-Nov-09
SP07-049	Tommy Lee	8501/3	30-Oct-07	Approved	X		9-Nov-07
SP07-050	John & Karen Barnable	3006/14	4-Nov-10	Approved		X	5-Nov-10
SP07-051	Vincent Lanza	12108/1	31-Dec-07	Approved	X		7-Jan-08
SP07-052	Brian & Sandy Long	404/15	30-Apr-19	Approved		X	8-May-19
SP07-053	Cynthia Paul / Scott Levy	4901/18	6-Mar-09	Approved		X	18-Mar-09
SP07-054	Robert P. Meier	14901/23	5-Dec-07	Approved	X		14-Dec-07
SP07-055	Vincent Lanza	410/2 & 1.04	9-Apr-10	Approved	X		12-Apr-10
SP08-001	GTFM LLC	6902/29	16-Dec-08	Approved		X	26-Dec-08
SP08-002	U G L P O A	2007/9.03	13-Sep-10	Approved		X	14-Sep-10
SP08-003	Stephan & Paula Jarvis	4701/40	29-Feb-08	Approved	X		7-Mar-08
SP08-004	Bruce R. DeMay	12305/4	29-Feb-08	Returned	X		7Mar08 to Bldg.
SP08-005	Robert T. Barry	7611/2	10-Nov-09	Rejected		X	18-Nov-09
SP08-006	Vincent Lanza	410/1.01	9-Apr-10	Approved	X		13-Apr-10
SP08-007	Oleksiy Luchynskiy	15504/3	23-Apr-08	Approved	X		24-Apr-08
SP08-009	Mr. Jeffrey Ferreira	4301/22	26-Jun-08	Approved	X		27-Jun-08
SP08-010	Michael Tallia	2018/7	21-Apr-08	Approved	X		28-Apr-08
SP08-011	Brookside Development, LLC	14601/5.03	4-May-18	Approved		X	14-May-18 to Bldg
SP08-012	Brookside Development, LLC	14601/5.04	8-Nov-17	Approved		X	8-Nov-17
SP08-013	Brookside Development, LLC	14601/5.02	25-May-16	Approved		X	26-May-16
SP08-014	Robert Fischer	11601/19	13-Jan-09	Approved		X	16-Jan-09
SP08-015	Vincent Lanza	410/1.02	9-Apr-10	Approved	X		12-Apr-10
SP08-017	Philip Barbaris	3006/1	20-Oct-10	Approved		X	21-Oct-10
SP08-018	New York SMSA Ltd - Verizon	16901/2	11-Jun-08	Forwarded	X		18-Jun-08
SP08-019	Roy Filipe	14001/11-12	23-Nov-10	Approved		X	3-Dec-10
SP08-020	Alan Berlinger	16601/5	6-Mar-09	Approved	X		17-Mar-09
SP08-021	Glenn A. Kreger	2107/7	23-Jul-08	Approved	X		24-Jul-08
SP08-022	Macopin Fire Co. / Jim Lindstrom	9301/6	1-Apr-10	Approved		X	1-Apr-10
SP08-023	David Van Wort	3102/7	28-Jul-08	Approved	X		7-Aug-08
SP08-024	Bruce & Kathy Hogan	8705/1	23-Dec-09	Approved		X	28Dec09 to Bldg
SP08-025	Donald Sheridan	7207/19	12-Aug-08	Approved	X		22-Aug-08
SP08-026	James LaPlaca	2511/3	2-Dec-09	Approved		X	2-Dec-09 to Bldg

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SP08-027	Adolph Nazzaro	8902/8	14-Jul-09	Approved		X	23Jul09 to M.U.A.
SP08-028	Russell Curving	9001/17	8-Jul-10	Approved	X		14-Jul-10
SP08-029	Scott R. Flammer	5611/4	12-Sep-08	Approved	X		22-Sep-08
SP08-030	Greg Rubenstein	4201/12	1-May-12	Approved		X	2-May-12
SP08-031	Joseph & Daniel Savino	2403/10	10-Nov-10	Approved	X		10-Nov-10
SP08-032	John & Nancy Vitale	10901/14	9-Dec-08	Approved	X		15-Dec-08
SP08-033	David Koblitz	8704/26	17-Nov-08	Approved	X		19-Nov-08
SP08-034	Patricia & Gary Gallucci	2701/18	8-Mar-11	Approved		X	17-Mar-11
SP08-035	Anthiny & Denise Esola	17201/5	14-Nov-08	Approved	X		19-Nov-08
SP08-036	Philip Barbaris	6101/21	12-Nov-08	Approved	X		19-Nov-08
SP08-037	Peter Wosyluk	2607/7	5-Jan-11	Approved		X	5-Jan-11 to Bldg
SP09-001	Roger & Joann Faust	12001/38	2-Jun-09	Approved	X		4-Jun-09
SP09-002	Scott Leonescu	1907/5	27-Apr-10	Approved		X	6-May-10
SP09-003	Julius Carpignano	14601/10	16-Jul-09	Rejected	X		29-Jul-09
SP09-004	Your Home Team L.L.C.	2312/16	16-Dec-09	Approved		X	22-Dec-09
SP09-005	Kurt Renzland	4601/16	20-Oct-10	Approved	X		21-Oct-10
SP10-001	Your Home Team	2004/13	30-Nov-10	Approved		X	3-Dec-10 to Bldg
SP10-002	Pat & Jim Goble	14113/47	17-Oct-14	Approved		X	21-Oct-14
SP10-003	Edward R. Kramer	4301/11	24-Aug-12	Approved		X	28Aug12 to Bldg
SP10-004	Wendel Pfeiffer	14112/1	22-Mar-10	Approved		X	30-Mar-10
SP10-005	Chris Dambrosio	7308/12	25-Jan-11	Approved		X	25-Jan-11
SP10-006	Julius Carpignano	14601/10	2-Jun-10	Approved	X		3-Jun-10
SP10-007	Phil Luogameno - Northstar	12501/11.02	14-Oct-11	Approved		X	20-Oct-11
SP10-009	Your Home Team	12301/3	29-Mar-11	Approved		X	30-Mar-11
SP10-010	Gary R. Wasyluk	4701/13	23-Nov-10	Approved	X		24-Nov-10
SP10-011	Michael VanderPloeg	16005/16	22-Oct-10	Approved	X		29-Oct-10
SP10-012	Kevin Vriesema	5101/5.02	25-Oct-11	Approved	X		27-Oct-11
SP10-013	Michael Johansson	5606/1	23-Nov-10	Approved	X		3-Dec-10
SP11-001	Jack Levkovitz	6902/28	15-Apr-14	Approved		X	16-Apr-14
SP11-002	Alan Buffalino	14301/14.01	25-Jan-11	Approved	X		26-Jan-11
SP11-003	Brian & Maribel Gregory	14113/39	25-Jan-11	Approved		X	28-Jan-11
SP11-004	John Frank	6605/8	9-Feb-15	Approved		X	10-Feb-15
SP11-005	William Savastano	13002/12	31-Dec-20	Approved		X	6-Jan-21
SP11-006	Macopin Volunteer Fire Co. #4	9301/6	10-Apr-13	Approved		X	10-Apr-13
SP11-007	JVC Construction	13701/30	1-May-12	Approved		X	2-May-12 to Bldg
SP11-008	Frank Battapaglia	15101/16	13-Oct-11	Approved	X		20-Oct-11

Site Plan Tracker - Engineering

Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP11-009	Craig Shaljian - Gloria Wagner	3405/15	15-May-13	Approved		X	23-May-13
SP11-010	Richard Gomm	2202/1.06	15-Jan-20	Approved		X	27-Jan-20
SP11-011	Chris Wagner	1816/5	3-Jun-13	Approved		X	3-Jun-13
SP12-001	Robert Grecco	8802/3	7-Mar-12	Approved	X		19-Mar-12
SP12-002	Dean / Marge Martin	4001/9	10-Jul-12	Approved	X		12-Jul-12 to MUA
SP12-003	Ronald Heddy Sr.	7515/2	29-Jul-13	Approved		X	31-Jul-13
SP12-004	Carlo Lupano	4401/12	3-Feb-16	Approved		X	4-Feb-16
SP12-005	Scott Leonescu	1606/3.03	3-Jun-13	Approved		X	3-Jun-13
SP12-006	Kenneth Appel	6203/2	7-Aug-14	Approved		X	7-Aug-14 to MUA
SP12-007	Jeff & Elizabeth Waitze	2203/1	29-Nov-12	Approved	X		5-Dec-12
SP12-008	Harold Smith	9101/44	3-Dec-12	Approved	X		10-Dec-12
SP13-001	Bruce Hardy	7619/6	11-Dec-14	Approved		X	11-Dec-14
SP13-002	George Alala	9001/3	13-Feb-13	Approved	X		22-Feb-13
SP13-003	Myhren Builders Inc.	11001/12	28-Mar-13	Approved	X		9-Apr-13
SP13-004	Thomas & Andrena Pegel	14902/7	26-Apr-13	Approved	X		29-Apr-13
SP13-005	Eric & Maria Slabaugh	2702/17	21-Jan-15	Approved		X	22-Jan-15
SP13-006	Michael J. Donadio	9901/38	27-Jun-13	Approved	X		28-Jun-13
SP13-007	Christopher Cordero	6204/8.02	8-Aug-13	Approved	X		12-Aug-13
SP13-008	Kenneth J. LaPlaca	14301/24	3-May-19	Approved	X		9-May-19
SP13-009	Paul Chapman	3608/2	22-Feb-21	Approved		X	25-Feb-21
SP13-010	Vincent Lanza	2708/1	4-Mar-14	Approved	X		6-Mar-14
SP14-001	John Vitale	5010/1	18-Nov-20	Approved		X	25-Nov-20
SP14-002	James Ryan	3002/5	5-Feb-14	Rejected	X		7-Feb-14
SP14-003	Roman Moczula	1912/2	4-Jun-15	Approved		X	4-Jun-15
SP14-004	David Volino	13001/2	27-May-15	Approved		X	28-May-15 to Bldg
SP14-005	Robert Dougherty	2403/1	18-Sep-14	Approved	X		18-Sep-14
SP14-006	Vincent Lanza / Environmental	401/19	24-Aug-16	Approved		X	24-Aug-16
SP14-007	Alex Luchynskyi	12001/36.01	9-Jul-14	Approved	X		10-Jul-14
SP14-008	Your Home Team	9801/28.04	7-Aug-14	Approved	X		7-Aug-14
SP14-009	Your Home Team	9801/28.05	7-Aug-14	Approved	X		7-Aug-14
SP14-010	Lynn & Antonio Andrade	4301/7	2-Nov-17	Approved		X	2-Nov-17
SP14-011	Dr. Alvaro Alban / Matt Leshetz	1809/1.01	23-Mar-15	Approved		X	24-Mar-15
SP14-012	Jennifer Hass	4004/2	2-Dec-14	Approved	X		3-Dec-14
SP15-001	Matthew Corsi	2601/14	20-Mar-19	Approved		X	28-Mar-19 to Bldg
SP15-002	James Kachler	14901/18	21-Apr-15	Approved	X		22-Apr-15
SP15-003	Paul & Maria Haggerty	5301/10	1-May-15	Approved	X		4-May-15

Site Plan Tracker - Engineering

Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP15-004	Roman Szymansky	11701/4	16-Sep-16	Approved		X	19-Sep-16 to Bldg
SP15-005	CFA Custom Homes Inc	9501/19.06	7-Dec-15	Approved		X	9-Dec-15 to Bldg./MUA
SP15-006	Living Word Alliance Church	2701/25	20-May-18	Approved		X	24-May-19
SP15-007	Aileen Corbett	3903/26	1-Feb-17	Approved		X	2-Feb-17 to Bldg
SP15-008	Victor & Denise Masanko	11101/19	14-Aug-15	Approved	X		17-Aug-15
SP15-009	Majed Tayer	14113/44	27-Nov-17	Approved		X	5-Dec-17
SP15-010	Spectrum Construction & Development Co.	11106/7	4-Apr-16	Approved	X		4-Apr-16
SP16-001	Christopher Biancamano	14602/10.03	21-Oct-16	Approved		X	25-Oct-16
SP16-002	Richard Fenning	4701/55	1-Dec-16	Approved		X	7-Dec-16
SP16-003	Eric Alheidt	13203/5	29-Apr-16	Approved	X		29-Apr-16
SP16-004	Baxter Builders LLC (Len Baxter)	16703/16	16-May-16	Approved	X		17-May-16
SP16-005	Vincent Lanza	4301/17	25-Jan-18	Approved		X	31-Jan-18
SP16-006	CFA Custom Homes Inc	9501/19.03	14-Dec-16	Approved		X	15-Dec-16 to Bldg./MUA
SP16-007	David Kahl	12501/12	5-Mar-18	Approved		X	9-Mar-18
SP16-008	John P. Clarke II	10301/5	24-Aug-16	Approved	X		24-Aug-16
SP16-009	Janice Morrell	2505/2	6-Jul-16	Approved	X		7-Jul-16
SP16-010	Michael Coppola	4801/32	17-Oct-18	Approved		X	18-Oct-18
SP16-011	Thomas J. McGurr	3705/52	3-May-21	Approved		X	11-May-21
SP16-012	Lisa Killi	11101/29	8-Aug-16	Approved	X		11-Aug-16
SP16-013	Matthew Johnson	8201/17	10-Mar-17	Approved	X		13-Mar-17
SP16-014	Mark Silvestri	16307/22	25-Jul-19	Approved		X	1-Aug-19
SP16-015	Joseph Chapman	7701/15	12-Oct-16	Approved	X		14-Oct-16
SP16-016	Geraldine Nelson	4301/41	8-Nov-16	Approved	X		9-Nov-16 to MUA
SP16-017	Andrzes Krempaski	15301/1	16-Jan-18	Approved		X	23-Jan-18
SP17-001	Bob Coyman	3703/15	28-Nov-17	Approved		X	5-Dec-17
SP17-002	Lou & Denise Palminteri	9710/15	20-Jul-21	Approved		X	23-Jul-21
SP17-003	Alice M. Wall	2202/4.03	23-Mar-17	Rejected	X		23-Mar-17
SP17-004	Vincent Lanza	2707/3	27-Nov-17	Approved		X	5-Dec-17
SP17-005	Paul Guglielmo	2601/11	2-Jan-20	Approved		X	14-Jan-20
SP17-006	Roman Gorivodsky	3705/55	27-Jul-21	Approved		X	30-Jul-21
SP17-007	Michael Darmstatter	6403/1.01	3-Oct-17	Approved	X		4-Oct-17
SP17-008	Brian Jecker	9901/7.02	1-Sep-17	Approved	X		5-Sep-17
SP17-009	Log Chips	2601/33	31-Dec-19	Approved		X	9-Jan-20
SP17-010	Albert Spadaccini	7902/7	8-Dec-17	Approved	X		13-Dec-17
SP18-001	Eagle Westbrook, Inc.	5203/24	20-Oct-21	Approved		X	20-Oct-21
SP18-002	Eagle Westbrook, Inc.	5202/1	17-Sep-20	Approved		X	18-Sep-20

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Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP18-003	Eagle Westbrook, Inc.	5202/2	13-Aug-18	Approved	X		14-Aug-18
SP18-004	Andrew Miller	3107/19	27-Feb-18	Approved	X		2-Mar-18
SP18-005	Richard D'Elio & Jenna Kuhles	7207/16	2-Jan-20	Approved		X	2-Jan-20
SP18-006	David and Lisamarie Volino	13001/2	19-Jun-23	Approved		X	19-Jun-23
SP18-007	Eagle Westbrook, Inc.	5202/3	13-Aug-18	Approved	X		14-Aug-18
SP18-008	CFA Custom Homes Inc	9501/19.07	10-Jan-20	Approved		X	22-Jan-20 to Bldg
SP18-009	CFA Custom Homes Inc / Charles Aikey	10002/14	2-Jan-19	Approved		X	4-Jan-19
SP18-010	Joe Messineo	10002/1	20-Mar-19	Approved		X	29-Mar-19 to Bldg
SP18-011	Steven Spear	4002/3	18-Sep-19	Approved		X	27-Sep-19 to Bldg
SP18-012	Cody Marienthal	10002/9	19-May-22	Approved		X	20-May-22
SP18-013	Catherine Lawson	6101/26	8-Oct-19	Approved		X	18-Oct-19
SP18-014	Tree Market Landscaping, E&J Oberer	14201/14	5-Jan-23	Approved		X	5-Jan-23
SP18-015	Eagle Westbrook, Inc.	5202/6	4-Jun-20	Approved		X	5-Jun-20
SP18-016	Craig S. Silbert / Karen M. Riley	4401/16	5-Apr-19	Approved	X		8-Apr-19
SP18-017	Martin Kowalczyk	4401/14	1-Oct-19	Approved		X	10-Oct-19
SP19-001	Eagle Westbrook, Inc.	5203/23	4-Jun-20	Approved		X	5-Jun-20
SP19-002	Christopher Grech	9801/26	8-Mar-23	Approved		X	16-Mar-23
SP19-003	John Castro	2602/10	18-Sep-19	Approved	X		27-Sep-19
SP19-004	Frank Giuliano	3503/8	4-Apr-19	Approved	X		11-Apr-19
SP19-005	Gary Gittleson	1202/1	21-Aug-23	Approved		X	23-Aug-23
SP19-006	Ryan Maloney	15201/7	6-Apr-22	Rejected		X	14-Apr-22
SP19-007	Alyssa Barrantes	14301/18	16-May-19	Rejected	X		28-May-19
SP19-008	Tom & Valerie Van Decker	3107/7	24-Aug-20	Approved	X		28-Aug-20
SP19-009	Richard Jason Kernen	7616/3	12-Jun-20	Approved		X	19-Jun-20
SP19-010	Phil Barbaris	5306/4.02	6-Jul-20	Approved	X		8-Jul-20
SP19-011	Jeffrey S. Devor	3610/33	6-Sep-19	Approved	X		19-Sep-19
SP19-012	Thomas T. Hunka	16601/3	6-Sep-19	Approved	X		17-Sep-19
SP19-013	John Moore	15302/21.02	3-May-21	Approved		X	3-May-21
SP19-014	Vincent Lanza	4303/5	22-Dec-20	Approved		X	23-Dec-20
SP19-015	Ronald D. Oblinger	1910/4	3-Nov-20	Approved		X	13-Nov-20
SP19-016	James C. Walsch	6404/16	20-Apr-22	Rejected		X	27-Apr-22
SP19-017	Matthew Stafford	14001/16	15-Nov-19	Approved	X		26-Nov-19
SP19-018	Mariusz Nowicki	303/4	6-Feb-23	Approved		X	8-Feb-23
SP19-019	Union Valley Associates	6902/23	13-Sep-21	Approved		X	15-Sep-21
SP19-020	Wayne Barrett	12101/1	31-Dec-20	Approved		X	6-Jan-21
SP20-001	Vincent Lanza	4301/40	7-Jun-21	Rejected		X	18-Jun-21

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Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP20-002	Witold & Renata Niemiec	10002/7	2-Sep-21	Approved		X	10-Sep-21
SP20-003	Patrick Patrovits	5707/1	10-Jan-20	Approved	X		16-Jan-20
SP20-004	Village on Ridge, LLC	5203/9	22-Feb-21	Approved		X	25-Feb-21
SP20-005	Richard Kernen	7616/2	18-Aug-21	Approved		X	18-Aug-21
SP20-006	Pamela & Michael Neppi	102/19	12-Mar-20	Approved	X		26-Mar-20
SP20-007	Michael Granatell	6902/32	12-Mar-20	Approved	X		26-Mar-20
SP20-008	John (Jack) Koeppel	11001/12	21-Oct-21	Approved		X	22-Oct-21
SP20-009	Matt Colfax	11502/27	8-Apr-20	Approved	X		14-Apr-20
SP20-010	Phil Barbaris	2509/6	7-Dec-21	Approved		X	17-Dec-21
SP20-011	C. Gomm LLC / Richard Gomm	6902/18	3-Jun-20	Approved	X		5-Jun-20
SP20-012	Drew & Carina Boshart	10002/3	29-Aug-22	Approved		X	1-Sep-22
SP20-013	Roger Monteforte	3405/8	24-Aug-20	Approved	X		2-Sep-20
SP20-014	Urim Sulejmani	3604/4	28-Aug-20	Approved	X		28-Aug-20
SP20-015	Charles & Patricia Gilroy	16004/1.02	1-Nov-21	Approved		X	11/1/2021 to Bldg
SP20-016	Bryan Bosgra	15201/5	16-Oct-20	Approved	X		27-Oct-20
SP20-017	William Schwarzlow	10601/21	16-Oct-20	Approved	X		27-Oct-20
SP20-018	Village on Ridge, LLC	5204/5	8-Sep-22	Approved		X	14-Sep-22
SP20-019	Village on Ridge, LLC	5203/13	25-Jan-21	Approved	X		27-Jan-21
SP20-020	Village on Ridge, LLC	5203/1	4-Jun-21	Approved	X		15-Jun-21
SP20-021	Raymond Monnett	604/4	23-Aug-22	Approved		X	24-Aug-22
SP20-022	Roukema, Bret	14701/42	22-Dec-20	Approved	X		29-Dec-20
SP20-023	Nicheporuck, Eduardo	12205/2	25-Apr-22	Approved		X	2-May-22
SP20-024	Block Jr., Robert	13904/1	22-Dec-20	Approved	X		29-Dec-20
SP21-001	Murphy, William and Catherine	3107/21	8-Dec-22	Approved		X	19-Dec-22
SP21-002	Robert J. Rohan	7509/6	22-Jan-21	Approved	X		26-Jan-21
SP21-003	John & Nancy Vitale	5010/1	22-Feb-21	Approved	X		25-Feb-21
SP21-004	Thomas and Laurel Harraka	10002/16	26-Mar-21	Approved	X		29-Mar-21
SP21-005	Paradise Road Holdings, LLC	15803/22	26-Mar-21	Approved	X		29-Mar-21
SP21-006	Joseph C. Ponzio Jr.	2016/2	17-Mar-21	Approved	X		17-Mar-21
SP21-007	Village on Ridge, LLC	5205/6	24-Feb-21	Rejected	X		25-Feb-21
SP21-008	Brett Ashley	10002/10	3-Oct-22	Approved		X	5-Oct-22 to BLDG
SP21-009	Phil Barbaris	11201/1	8-May-23	Approved		X	9-May-23
SP21-010	Virginia Lane Realty	10002/4	3-Mar-21	Approved	X		10-Mar-21
SP21-011	James & Linda Antonucci	101/29	4-Jun-21	Approved	X		15-Jun-21
SP21-012	Eduardo Nicheporuck	3610/9	21-Jun-22	Approved		X	28-Jun-22
SP21-013	Derek Thompson	3002/5	29-Apr-21	Approved	X		30-Apr-21

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Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP21-014	Jesus Romualdo De Souza	10702/18	6-Apr-23	Approved		X	11-Apr-23
SP21-015	Village on Ridge, LLC	5202/3	4-Jun-21	Approved	X		17-Jun-21
SP21-016	Philip Hamling and Crystal Prais	4012/5	15-Nov-22	Approved		X	30-Nov-22
SP21-017	Jesse Dawson	14104/2	4-Oct-21	Approved	X		8-Oct-21
SP21-018	Michael Gruber	7702/6	7-Jul-21	Approved	X		16-Jul-21
SP21-019	Glenn and Lauren Slater	11106/7	20-Jul-21	Approved	X		23-Jul-21
SP21-020	Charles Aikey	10202/5.02	28-Jan-22	Approved		X	3-Feb-22
SP21-021	Kurt Renzland	4601/16	13-Sep-21	Approved	X		15-Sep-21
SP21-022	Ronald & Karen Houser	3903/18	28-Jan-22	Approved	X		4-Feb-22
SP21-023	Kurt & Stephanie Cortese	5202/5	23-Aug-21	Rejected	X		27-Aug-21
SP21-024	Jack Koeppe	3405/14	21-Feb-23	Approved		X	22-Feb-23
SP21-025	Jason Bierwas	8201/2.01	26-May-23	Approved	X		2-Jun-23
SP21-026	George A. English III	5901/28	14-Oct-21	Approved	X		22-Oct-21
SP21-027	Grazyna Klapacz	10102/10	20-Oct-21	Approved	X		22-Oct-21
SP21-028	Christopher Lynch	3406/14	28-Oct-22	Rejected	X		1-Nov-22
SP21-029	Willie Kirch	8201/14	10-Mar-23	Approved	X		14-Mar-23
SP21-030	Bruce Rigg	4201/35	24-Jul-23	Approved		X	31-Jul-23
SP21-031	Andrew & Jessica Wood	10002/12	17-Dec-21	Approved	X		20-Dec-21
SP21-032	Piotr Tonczyk	5204/7	28-Oct-22	Approved		X	28-Oct-22
SP21-033	Joseph Ragonese Jr	6002/10	23-Dec-21	Approved	X		5-Jan-22
SP21-034	Leed Green Homes	11106/4	19-Oct-22	Approved	X		20-Oct-22
SP21-035	Maria Isabel Duchi-Zhao	5204/6	24-Jul-23	Approved		X	28-Jul-23
SP22-001	John Pallotta	2704/2	19-Oct-22	Approved		X	24-Oct-22
SP22-002	John Royle	3406/20	23-Mar-22	Approved	X		24-Mar-22
SP22-003	JS Management Group LLC	5204/12	4-Apr-23	Approved		X	13-Apr-23
SP22-004	Michael Miranda	8704/26	7-Feb-22	Approved	X		14-Feb-22
SP22-005	Vincent Lanza	2202/1.09	24-Jul-23	Rejected		X	1-Aug-23
SP22-006	Arzul Orcul	11002/7	22-Feb-22	Approved	X		28-Feb-22
SP22-007	John Sarkisian	6710/4	13-Apr-22	Approved	X		14-Apr-22
SP22-008	Michael Hartensueld	12110/6	22-Mar-22	Rejected	X		25-Mar-22
SP22-009	Vincent Lanza	2202/1.04	24-Jul-23	Rejected		X	1-Aug-23
SP22-010	James G. Fisher	11001/39	7-Jun-22	Approved	X		7-Jun-22
SP22-011	Michael Miranda	9601/8	6-Jun-23	Rejected	X		9-Jun-23
SP22-012	Nikita Tomkevich	207/10	16-May-22	Rejected	X		23-May-22
SP22-013	Shelby Sornowski	1611/3	20-May-22	Approved	X		25-May-22
SP22-014	CFA Custom Homes	9501/19.02	25-May-22	Approved	X		7-Jun-22

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Site Plan #	Applicant Name	Block/Lot	Received	Status	Prelim.	AsBuilt	Forwarded
SP22-015	Zielonka Real Estate Holdings LLC	5203/19	29-Aug-22	Approved	X		1-Sep-22
SP22-016	Zielonka Real Estate Holdings LLC	5203/20	29-Aug-22	Approved	X		1-Sep-22
SP22-017	Alaina Scala-Brew	16701/8	13-Jan-23	Rejected	X		23-Jan-23
SP22-018	Jessica Gilroy	16602/2	16-Jun-22	Approved	X		22-Jun-22
SP22-019	Thomas McCann	4401/16	21-Jun-22	Approved	X		29-Jun-22
SP22-020	Arsenal Developers LLC	5204/10	24-Jun-22	Approved	X		5-Jul-22
SP22-021	Vincent Lanza	4106/1.02	5-Aug-22	Approved	X		11-Aug-22
SP22-022	Matthew K Felter	6303/12	26-May-23	Approved	X		31-May-23
SP22-023	I'll Meet You At The Pass LLC	5010/4	24-Feb-23	Approved	X		3-Mar-23
SP22-024	Artemio & Vikiana Montilla	15502/28	15-Nov-22	Approved	X		28-Nov-22
SP22-025	Anthony Battinelli	3107/13	9-Sep-22	Rejected	X		15-Sep-22
SP22-026	Dalibor Ljusic	2604/6	21-Sep-22	Rejected	X		28-Sep-22
SP22-027	Vincent Lanze	4202/6&7.08	19-Jan-23	Rejected	X		23-Jan-23
SP22-028	Thomas Crooks	4701/32	13-Oct-22	Approved	X		14-Oct-22
SP22-029	Yolanda Palmeri	10702/13	25-Oct-22	Approved	X		31-Oct-22
SP22-030	Daniel and Stacey Niskach	16507/3	28-Oct-22	Approved	X		31-Oct-22
SP22-031	Chris Pecoraro	17001/6	12-Dec-22	Approved	X		19-Dec-22
SP22-032	Daniel Tokarczyk / LMT Homes LLC	5204/9	6-Feb-23	Approved	X		8-Feb-23
SP22-033	Gary Lowney	4301/10	5-May-23	Approved	X		9-May-23
SP23-001	Carlos Miranda	12304/4.04	24-Feb-23	Approved	X		3-Mar-23
SP23-002	Phil Barboris	9802/1	10-Mar-23	Approved	X		15-Mar-23
SP23-003	Phil Barboris	2202/1.01	14-Feb-23	Rejected	X		27-Feb-23
SP23-004	Bogoja Angelkoski	5203/14	27-Apr-23	Approved	X		3-May-23
SP23-005	John Duncan	1101/39	1-May-23	Approved	X		5-May-23
SP23-006	Ronald Diaz	9901/7.01	26-Jul-23	Rejected	X		8-Aug-23
SP23-007	Peak Point Properties LLC	9602/1	26-May-23	Approved	X		31-May-23
SP23-008	Pawel Bajda	15302/5	29-Jun-23	Approved	X		29-Jun-23
SP23-009	Woop Brothers Contracting	7617/1	31-May-23	Approved	X		6-Jun-23
SP23-010	Michael Granatell	6402/5	20-Jun-23	Approved	X		20-Jun-23
SP23-011	Walter Malec	12401/4	12-Jun-23	Rejected	X		22-Jun-23
SP23-012	Vincent Lanza	206/14.02	21-Aug-23	Rejected	X		30-Aug-23
SP23-013	J&S Management Group LLC	5204/11	5-Sep-23	Approved	X		13-Sep-23