| Workflow                            | Project Name  | Coordinator       | Description  | Project<br>Status | Review<br>Cycle | Review Due<br>Date | Current<br>Activity  |
|-------------------------------------|---|-------------------|--|-------------------|-----------------|--------------------|----------------------|
| Gainesville<br>Planning<br>Workflow | DB-19-00099<br>Intermediate Dev Plan -<br>FedEx Facility            | Yvette Thomas     | Intermediate Development<br>Plan - EZ                                    | In Review         | 1               | 9/2/2019           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | AD-19-00097 Minor Dev<br>Plan - Lightsey Daycare<br>Parking Lot     | Juan Castillo     | adding 9,191 sq ft of<br>impervious area                                 | In Review         | 1               | 9/2/2019           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | AD-19-00096 Minor Dev<br>Plan - Silber 23rd Ave                     | Brittany McMullen | construction of 4,326 sq ft<br>commercial building                       | In Review         | 1               | 9/3/2019           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00094 Trimark<br>Food Truck text change                       | Lawrence Calderon | Text Change - Land<br>Development Code                                   | In Review         | 1               | 9/9/2019           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | AD-19-00093 Deerhaven<br>- DHR Lot Split                            | Lawrence Calderon | Lot line adjustment  | In Review         | 1               | 8/22/2019          | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-19-00092<br>Intermediate Dev Plan -<br>203 SW 2nd Avenue         | Jason Simmons     | Intermediate Development<br>Plan - EZ                                    | In Review         | 1               | 8/27/2019          | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | AD-19-00091 Lot Split -<br>310                                      | Lawrence Calderon | Lot Split - EZ   | In Review         | 1               | 8/29/2019          | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00090 Ardent<br>Mixed-Use Building                            | Megan Echols      | Special Use Permit   | In Review         | 1               | 8/19/2019          | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00088 TCH - Add<br>RV parks to I1 district                    | Jason Simmons     | Text Change - Land<br>Development Code - Add RV<br>Parks to I-1 district | In Review         | 1               | 8/9/2019           | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow | PB-19-00086ZON<br>Richard Moore<br>Annexation                       | Bedez Massey      | Rezoning   | In Review         | 1               | 8/1/2019           | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow | PB-19-00085LUC Richard<br>Moore Annexation                          | Bedez Massey      | Land Use Amendment - Small-<br>scale                                     | In Review         | 1               | 8/1/2019           | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow | PB-19-00084 Text<br>Change -Excess Parking<br>in Parking Structures | Brittany McMullen | Text Change - Land<br>Development Code                                   | In Review         | 1               | 8/1/2019           | Review<br>Complete   |

| Gainesville<br>Planning<br>Workflow | DB-19-00083<br>Intermediate Dev Plan -<br>8th Ave Medical-Office | Juan Castillo     | construct new medical/office<br>building. 6000 sq ft   | In Review | 1 | 8/15/2019 | Review<br>Complete   |
|-------------------------------------|--|-------------------|--|-----------|---|-----------|----------------------|
| Gainesville<br>Planning<br>Workflow | AD-19-00082 Larkin Lot<br>Split                                  | Brittany McMullen | Lot Split - EZ   | In Review | 2 | 8/26/2019 | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-19-00076 Major Dev<br>Plan - Cascades Phase II                | Megan Echols      | Major Development Plan - EZ-<br>residential multi family<br>complex  | In Review | 2 | 9/3/2019  | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00072 Rezoning-<br>Street Designation<br>Change            | Jason Simmons     | street designation change<br>from Storefront street to<br>Local street. Between SW 2nd<br>Ave and SW 4th Ave | In Review | 2 | 8/16/2019 | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow | PB-19-00071 Rezoning -<br>East Lake Forest                       | Brittany McMullen | Rezoning   | In Review | 1 | 7/9/2019  | Batch<br>Stamp       |
| Gainesville<br>Planning<br>Workflow | PB-19-00070 Large Scale<br>Land Use Change - East<br>Lake Forest | Brittany McMullen | Land Use Amendment - Large<br>Scale  | In Review | 1 | 7/9/2019  | Batch<br>Stamp       |
| Gainesville<br>Planning<br>Workflow | PB-19-00069 Rezoning-<br>Grove II                                | Juan Castillo     | Rezoning   | In Review | 1 | 7/16/2019 | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00068 Land Use<br>Amendment - Grove II                     | Juan Castillo     | Land Use Amendment - Large<br>Scale  | In Review | 1 | 7/16/2019 | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00063 ZON Lot<br>48 of West Hills<br>Subdivision           | Bedez Massey      | Rezoning   | In Review | 1 | 6/21/2019 | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow |  | Bedez Massey      | Land Use Amendment - Small<br>Scale  | In Review | 1 | 6/21/2019 | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow |  | Megan Echols      | Minor Subdivision - EZ. 4 lots   | In Review | 2 | 8/27/2019 | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00049 SUP - 908<br>Group                                   | Yvette Thomas     | Special Use Permit - EZ  | In Review | 2 | 8/16/2019 | Review<br>Complete   |

| Gainesville<br>Planning<br>Workflow | PB-19-00048 Rezoning -<br>Sterling Place                               | Bedez Massey      | Rezoning   | In Review | 1 | 5/13/2019 | Review<br>Complete   |
|-------------------------------------|--|-------------------|--|-----------|---|-----------|----------------------|
| Gainesville<br>Planning<br>Workflow | PB-19-00047 Land Use<br>Amendment - Sterling<br>Place                  | Bedez Massey      | Land Use Amendment - Large<br>Scale                                  | In Review | 1 | 5/13/2019 | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow | AD-19-00041 835 Minor<br>Subdivision                                   | Yvette Thomas     | minor subdivision - 3 lots   | In Review | 4 | 7/16/2019 | Batch<br>Stamp       |
| Gainesville<br>Planning<br>Workflow | AD-19-00032 Minor<br>Subdivision - Power Stop                          | Lawrence Calderon | minor subdivision - 5 lots   | In Review | 3 | 8/2/2019  | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | CC-19-00031 Final Plat<br>and Const Drawing -<br>Finley Woods Phase II | Megan Echols      | final plat and construction<br>drawing review -93 lots               | In Review | 3 | 8/30/2019 | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-19-00027 - Walker<br>Furniture Building<br>Addition                 | Yvette Thomas     | Intermediate Dev Plan-<br>Adding 42,261sq ft addition                | In Review | 3 | 8/30/2019 | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-19-00020 Hyatt Place<br>Downtown                                    | Florence Buaku    | Major Development Plan - EZ  | In Review | 3 |           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-19-00019 Harper's<br>Pointe   | Jason Simmons     | Major Development Plan - EZ  | In Review | 6 |           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-19-00015 Street<br>Vacation - Kiwanis Park                          | Yvette Thomas     | Street Vacation - EZ   | In Review | 2 | 3/13/2019 | Batch<br>Stamp       |
| Gainesville<br>Planning<br>Workflow | AD-19-00012 - Minor<br>Development Plan -<br>Canopy Gainesville        |                   | Minor Development Plan-<br>Fence Installation                        | In Review | 2 | 8/19/2019 | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-19-00011 Markets<br>West Retail                                     |                   | Intermediate Development<br>Plan                                     | In Review | 4 |           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | PB-18-00180 Trademark<br>Metals Text Change to<br>Recycling Center     | Andrew Persons    | Text Change - Modify<br>"Recycling Center" to include<br>scrap metal | In Review | 1 | 2/10/2019 | Review<br>Complete   |

| Gainesville<br>Planning<br>Workflow | PB-18-00179 CHW - BA<br>Text Amendment                      | Andrew Persons    | Text Change - Comprehensive<br>Plan              | In Review | 1 |           | Department<br>Review |
|-------------------------------------|---|-------------------|--|-----------|---|-----------|----------------------|
| Gainesville<br>Planning<br>Workflow | PB-18-00177 Mr Clean<br>Carwash Special Use<br>Permit       | Lawrence Calderon | Special Use Permit                               | In Review | 6 |           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-12-00151 Select<br>Motorcar Phase 2                      | Lawrence Calderon | Concept Review -<br>Development Review Board     | In Review | 5 | 8/20/2019 | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow | PB-18-00126 Power Stop<br>Service Station                   | Lawrence Calderon | Special Use Permit and Major<br>Development Plan | In Review | 7 |           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-18-00124 Philips MRI<br>Facility Parking<br>Improvements | Bedez Massey      | Major Development Plan<br>(parking expansion)    | In Review | 3 | 2/14/2019 | Review<br>Complete   |
| Gainesville<br>Planning<br>Workflow | AD-18-00098 Waffle<br>House                                 | Megan Echols      | Minor Development Plan - EZ                      | In Review | 6 |           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-18-00014 Campus<br>Advantage                             | Andrew Persons    | Major Development Plan                           | In Review | 4 |           | Department<br>Review |
| Gainesville<br>Planning<br>Workflow | DB-17-00072 Integra<br>Twenty Four                          | Florence Buaku    | Major Development Plan                           | In Review | 1 |           | Department<br>Review |