

MEMORANDUM

DATE: December 20, 2007

TO: Northeast Florida Regional Council

THRU: Planning and Growth Management Policy Committee Chairman

FROM: Ed Lehman, Director of Planning and Development

RE: Intergovernmental Coordination and Review (IC&R) Status Log and Report Activity for the Month of December 2007.

During the month of December 2007, 46 applications were received for the IC&R review process. Of the 46 applications, one (1) was non-exempt and sent through the State Clearinghouse process. The remaining applications were sent through the local review process. All completed applications have been processed accordingly.

Regional application fund sources are broken down as follows:

Non-Exempt (SCH): DV07-0450

Regional completed application fund sources are broken down as follows:

	Current Month	Previous Month	Year to Date
Federal	-0-	10,543,000.00	\$73,223,720.00
State	-0-	700,000.00	\$4,075,559.00
Applicant	-0-	-0-	\$403,139.00
Other	-0-	-0-	\$11,962,899.00
Totals	-0-	\$11,243,000.00	\$89,665,317.00

Each active and completed application is reported in the:

MONTHLY IC&R REVIEW DATA BASE – December 1 - 31, 2007

**NEFRC
ICAR REPORT
December 2007**

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV07-0430	EXEMPT		Tutor Time @ Duval Station	Ironmen Properties LLC		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
DV07-0431	EXEMPT		FCCJ Aerospace Resource Center	FCCJ @ Jacksonville		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
DV07-0432	EXEMPT		Baldwin Borrow Pit	Property Research Specialists		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
DV07-0433	EXEMPT		Daily's #1069	First Coast Energy		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
DV07-0434	EXEMPT		Upland Silviculture Road for Timer Access and Fire Control	NBM Enterprises, LLC		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
DV07-0435	EXEMPT		Replace Communications Facility	Florida Air National Guard		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
DV07-0436	EXEMPT		U-Haul Cecil Field	U-Haul Storage		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
DV07-0437	EXEMPT		Patee Subdivision	Paulanda's Inc		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
FL07-0092	EXEMPT		Lot 7, St. Joe Corporate Park Subdivision	KMA Property Investments, LLC		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
FL07-0093	EXEMPT		Golden Corral -Palm Coast (Lot 4 of Cobblestone Village)	Payne Holdings		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
FL07-0094	EXEMPT		Regions Bank - Palm Coast	Regions Bank		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
FL07-0095	EXEMPT		Mt. Calvary Baptist Church of Palm Coast, FL - Phase II	Mt. Calvary Baptist Church of Palm Coast		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
FL07-0096	EXEMPT		Wachovia Bank - Palm Coast	Wachovia Bank		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
NA07-0078	EXEMPT		Tiger Point Marina Modifications	Tiger Point Marina		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
NA07-0079	EXEMPT		Hilliard Elementary	Nassau County School Board		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
NA07-0080	EXEMPT		Silviculture - 14' x 20' Timber Bridge on Pilings	Eloise b. Thompson		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
NA07-0081	EXEMPT		Miner Pines	Miner Pines, LLC		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status
NA07-0082	EXEMPT		Tyler Plaza West	Tyler Plaza West		
Federal	Applicant	State	Other/Local	RPC Due 12/13/07	SCH Due	Status

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NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA07-0083	EXEMPT		Hidden Oak Estates	Ronald & Julie Callis		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
NA07-0084	EXEMPT		LDS Hilliard Expansion Renovation	Church of Christ Church of Latter Day Saints		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
SJ07-0196	EXEMPT		Ditmore Professional Office Building	Dan Alan Ditmore		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
SJ07-0197	EXEMPT		Fish Island Village	PQ Equipment		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
SJ07-0198	EXEMPT		The Shoppes at Mission Trace	Hallmark Partners		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
SJ07-0199	EXEMPT		Silviculture - Logging Road / Fire Breaks	Jane Akdoruk		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
SJ07-0200	EXEMPT		Silviculture - Replace Existing Culvert Pipe - 2 locations	Carter Road Assoc. LLP		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
SJ07-0201	EXEMPT		Boys and Girls Club of St. Augustine	Boys & Girls Club of NE Florida		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/13/07		
FL07-0097	EXEMPT		Westside Baptist Church	Westside Baptist Church		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0438	EXEMPT		UNF Eastern Ridge Boardwalk	UNF		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0439	EXEMPT		Lavilla/Brooklyn Area	COJ		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0440	EXEMPT		Regency Intersections Widening Improvement	FDOT		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV0441	EXEMPT		W9Y Construction, Inc. Office Building	W9Y Construction		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV0442	EXEMPT		Broward St. Pond at McCoy's Creek Blvd	COJ		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0443	EXEMPT		Lone Star Road Extension Eastward	Faith Christian Center		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0444	EXEMPT		Barrington Cove 3	Property Disposition 1		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0445	EXEMPT		Nocatee Master Stormwater Managemetrn Plan, Phase 1 - K-SMF Mod	Sonoc Company, LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0446	EXEMPT		Pulling & Cleaning Roadside Ditches on Existing Roads, Replacing/Installing Culverts	Baldwin National, LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		
DV07-0447	EXEMPT		Hackemeyer Dock and Encroachment	Robin Hackemeyer		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				12/28/07		

