



Bringing Communities Together

Baker • Clay • Duval • Flagler • Nassau • Putnam • St. Johns

MEMORANDUM

DATE: February 26, 2008

TO: Northeast Florida Regional Council

THRU: Planning and Growth Management Policy Committee Chairman
Ed

FROM: Ed Lehman, Director of Planning and Development

RE: Intergovernmental Coordination and Review (IC&R) Status Log and Report Activity for the Month of February 2008.

During the month of January 2008, 36 applications were received for the IC&R review process. Of the 36 applications, 35 were exempt and sent through the local review process. One non-exempt application was sent through the state review process. The completed applications have been processed accordingly.

Regional completed application fund sources are broken down as follows:

	Current Month	Year to Date
Federal	\$880,594.27	\$2,263,812.27
State	\$18,000.00	\$143,100.00
Applicant	\$11,500.00	\$229,814.00
Other/Local	\$0.00	\$527,884.00
Totals	\$910,094.27	\$3,164,610.27

Each active and completed application is reported in the:

MONTHLY IC&R REVIEW DATA BASE – February 1 - 29, 2008

NEFRC
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Feb-08

BAKER

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
BK08-0001	NON-EXEMPT FL200801293964C	Federal Asst.	Recreational Trails	FDOT		\$652,556.00
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$522,045.00			\$130,511.00	1/28/08	2/28/09	Complete/Ltr Out
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
BK08-0002	EXEMPT		Capital Assistance Elderly & Persons w/ Disabilities Program	Baker County Council on Aging		\$65,000.00
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$52,000.00		\$6,500.00	\$6,500.00	2/20/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
BK08-0003			Operating and Capital Assistance Non-Urbanized Area Formula Program	Baker County Council on Aging		\$214,549.27
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$214,549.27				2/20/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
	Applicant	State	Other/Local	RPC Due	SCH Due	Status

CLAY

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
CL08-0004	EXEMPT		Replacement Van Developmental Disabled	BASCA, Inc.		\$80,000.00
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
64,000	8,000	8,000		2/26/2008		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
CL08-0005	EXEMPT		Transportation Vehicle and Operating Funds for Developmentally Disabled	BASCA, Inc.		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
28,000	3,500	3,500		2/26/2008		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/26/2008		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
	Applicant	State	Other/Local	RPC Due	SCH Due	Status

DUVAL

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0028	EXEMPT		ERP Stormwater Mt. 70 Acre Parcel	Intracoastal Assoc.		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0029	EXEMPT		Chicago Pizza and Sports Grill	JJ Lamberson		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0030	EXEMPT		ERP - Family Dollar Store at Main Street			
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0031	EXEMPT		ERP - Powers Towing	Ruby Freeman		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0032	EXEMPT		ERP - West Plaza Street Extension	City of Atlantic Beach		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0033	EXEMPT		ERP - Aloft Hotel Rivercity Market Place	The Summit Group, Inc		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0034	EXEMPT		ERP - Brackland Curb and Gutter	COJ		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0035	EXEMPT		ERP - Pine-Harmon	Harmon		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0036	EXEMPT		ERP - Preferred Freezer of Jacksonville	Karl Dickman		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0037	EXEMPT		ERP Cedar Creek Landing	Credar Creek landing LLC		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0038	EXEMPT		ERP - Oakleaf Plantation Parcel 5	Intracoastal Assoc.		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0039	EXEMPT		ERP - Oxford at Bartram Park	Pulte Homes		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0040	EXEMPT		ERP - Oakleaf Apartments	Daniel Oak Leaf Invest.		
	Applicant	State	Other/Local	RPC Due	SCH Due	Status

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NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0041	EXEMPT		ERP - Oakleaf Plantation Parcel 4B	Intracoastal Assoc.		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV-0042	EXEMPT		ERP - Jax Zoo Parking	Jax Zoo and Garden		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV-0043	EXEMPT		ERP - McIver Urological Clinic	Van Brown Inc		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV-0044	EXEMPT		ERP - Old Middleburg Road Medical	Six Mile Ranch		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV-0045	EXEMPT		ERP - Ricker Road Business Road Medical	Williams & Rowe Co		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV-0046	EXEMPT		ERP - Batten Island Town Homes	Heekin		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status

FLAGLER

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0005			ERP - Stormwater Treatment .59 acres	US Investment Holding Grp.		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/26/08		

NASSAU

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA-08-0010	EXEMPT		ERP - Stormwater Treatment along 3rd. Ave	Nassau Cty School Brd.		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/26/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA-08-0011	EXEMPT		ERP - Stormwater Management - Atlantic Center Additions	City of Fernandina Beach		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/26/08		

PUTNAM

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status

ST. JOHNS

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0023	EXEMPT		ERP - CR 208	SJC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0024	EXEMPT		ERP - Skybus Terminal	SJC Airport Authority		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0025	EXEMPT		ERP - St. Augustine Airport	SJC Airport Authority		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0026	EXEMPT		ERP - East Deep Creek Paving Project	Flagler Estates Rd. & Water Control District		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0027	EXEMPT		ERP - Bulk head PVB	Durante		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				2/28/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0028	EXEMPT		ERP-SJC Emergency Operations Center	SJC Dept of Emg.Mgt.		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0029	EXEMPT		ERP-World Commerce Center A	Steinmann & Co.		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0030	EXEMPT		ERP - Villas at Casa Bay	Timberland South		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0031	EXEMPT		ERP - Arbor Lake Lane	Mackanos		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status

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NEFRC #	SAI#	Act.	Application/Project Title	Applicant	3/5/08 Cost Sorc.	Total Cost
SJ08-0032	EXEMPT					
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0033	EXEMPT					
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status

	Current Month	Year to Date
Federal	\$880,594.27	\$2,263,812.27
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