



Bringing Communities Together

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MEMORANDUM

DATE: April 22, 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 April 2008.

During the month of April 2008, 39 applications were received for the IC&R review process. Of these applications, 36 were exempt and sent through the local review process. Three non-exempt applications were 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	\$5,692,610.00	\$7,956,422.27
State	0.00	\$143,100.00
Applicant	\$2,145,586.00	\$5,375,670.00
Other/Local	\$300,126.00	\$2,486,922.00
Totals	\$8,138,532.00	\$15,962,144.27

Each active and completed application is reported in the:

MONTHLY IC&R REVIEW DATA BASE – April 1 - 30, 2008

Apr-08

BAKER						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
		Federal Asst.		FDOT		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
CLAY						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
DUVAL						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0080			ERP - Silvertree Apartments	Charter Landing Apts		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0081			ERP - CSXT Fouraker Siding Project	K. Brinker		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0082			ERP - Marshside I & II	Flagler Dev. Co.		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0083			ERP-Mt.Pleasant Creek Unit 3A	FL Land and Timber Corp		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0084			ERP-Porter Lakes Drive	Stephen Carroll		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0085			ERP - NAS Jax Patriot Point	Andy Stone		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08 - 0086			ERP - Naval Air Station Jax	Andy Stone		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08 - 0087	FL200804024147C		Nav Imp Study Jax Harbor	Dept. of Army		
Federal	Applicant	State	Other/Local	RPC Due 4/25/08	SCH Due 5/2/08	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08 - 0088			VA Homeless Grant	Community Rehab Center		\$8,138,592.00
Federal	Applicant	State	Other/Local	RPC Due 4/25/08	SCH Due	Status
\$5,692,610.00	\$2,145,856.00		\$300,126.00			
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0089			ERP-Waterleaf K-5	DCPS		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-090			ERP - Soutel Road	JTA		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0091			ERP - Hogan's Corner	D. Grubbs		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0092			ERP - First Coast Med. Ctr.	First coast Med. Plaze LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0093			ERP - Naval Station Mayport	Naval Air Station Public Works Dept		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0094			ERP-Naval Station Mayport	Naval Air Station Public Works Dept		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0095			ERP-Naval Station Mayport	Naval Air Station Public Works Dept		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0096			ERP - Main Street Commerce Park	Steven Cohen		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0097			ERP-Naval Station Mayport	Naval Air Station Public Works Dept		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0098			ERP - CSXT East Pass Siding Porject	Environmental Remediation		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0099			ERP - Dixon Marble & Tile	Rosanna C. Dixon		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0100			ERP - Jax Inter'l Tradeport	CTC Investments		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0101			ERP - Flagler Off. Park at Nocatee	Flagler Dev. Reverse Exch		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0102			ERP- Jax VA National Cemetery	Edison Circle		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0103			ERP- Rievreview Med. Center/Clinic	Hilton T. Meadows		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0104						
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status

FLAGLER						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0013			ERP-Harbor View Marina	Graham PC		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0014			ERP-Rymfire K-8 Addition	Flagler County School Brd.		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0015			ERP - Grand Reserve & Golf Club Unit 2	OB at Flagler LLC		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0016			ERP - Bunnell Industrial	LG2 Environmental Solutions		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0017			ERP - PC Parkway Plaza	PC Pkwy Investments		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status

NASSAU						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0015			ERP - CSXT Fouraker Siding Project	K Brinker		
Federal	Applicant	State	Other/Local	RPC Due 4/21/08	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0016			ERP - Livingwaters World Outreach	Livingwaters World Outreach		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0017			ERP- Trevett Tradeplex	Harry Trevett		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0018			ERP - Vystar Credit Union	Vystar Credit Union		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0019			ERP - Owis Nest Court Borrow Pit	Charles laskey		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0020			Wetland Determinination - Turkey Trot Trail	Dynamic Envir. Assoc.		
Federal	Applicant	State	Other/Local	RPC Due 4/30/2008	SCH Due	Status

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
SJ08-0048			ERP- Westminster Woods	Steve Cook		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/21/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0049			ERP - SR 207	FDOT		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/30/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0050			ERP - The Ranch I	Tom Taran		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/30/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0051			ERP- Fdva Nursing Home	Richard Arcurri		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/30/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status

ERP - No response letter required unless an objections to the project is received.

	Current Month	Year to Date
Federal	\$5,692,610.00	\$7,956,422.27
State	\$0.00	\$143,100.00
Applicant	\$2,145,856.00	\$5,375,670.00
Other/Local	\$300,126.00	\$2,486,922.00
Totals	\$8,138,592.00	\$15,962,114.27