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MEMORANDUM

DATE: January 30, 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 January 2008.

During the month of January 2008, 70 applications were received for the IC&R review process. All 70 applications were exempt and sent through the local 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	\$2,695,642.00	\$2,695,642.00
State	\$664,780.00	\$664,780.00
Applicant	\$697,598.00	\$697,598.00
Other/Local	\$543,424.00	\$543,424.00
Totals	\$4,601,444.00	\$4,601,444.00

Each active and completed application is reported in the:

MONTHLY IC&R REVIEW DATA BASE – January 1 - 31, 2008

**NEFRC
ICAR REPORT
January 1 - 31, 2008**

NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0001	EXEMPT		Emerson MOB	FDOT		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0002	EXEMPT		Church of Pentecost Family Life Center	The Church of Pentecost		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0003	EXEMPT		Hampton Inn Beach Blvd	Beaches Hospitality LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0004	EXEMPT		Walgreens #12104	Ferber Construction		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0005	EXEMPT		Benez Airport Tract (aka: Still Property) - Wetland Determination	Benez Properties, LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0006	EXEMPT		Bacardi Tract - Wetland Determination	BKJ Development Partners		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0007	EXEMPT		Candlewood Suites Hotel	First Coast Hospitality, LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0008	EXEMPT		The First Tee - Brentwood Facility	The First Tee of Jax		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0009	EXEMPT		Rountree Trucking	Rountree Rigging & Transport		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0010	EXEMPT		Lorne Briggs Subdivision	Richard Briggs		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0011	EXEMPT		Moncreif Road Driveway	Timothy Armstrong		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0012	EXEMPT		Bank of North Florida - San Juan Site	Florida Bank Group		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0013	EXEMPT		North Second Street Stormwater Collection, Transmission and Treatment System	COJ		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0001	EXEMPT		Section 5310 - Elderly and Persons with Disabilities Program - Capital Assistance Grant	Flagler County BOCC		\$65,000.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$52,000.00		\$6,500.00	\$6,500.00	1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0002	EXEMPT		Section 5311 - Nonurbanized Area Formula Program - Operating Assistance Grant			\$500,000.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$250,000.00			\$250,000.00	1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0003	EXEMPT		Colonial Bank The Hammock	Colonial Bank		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0001	EXEMPT		Pier 5 repair of US-17 Bridge over St. Mary's River	FDOT		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0002	EXEMPT		White Oak Plantation - golf Course Expansion Modification	Gilman Investment		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				1/11/08		Complete

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NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0003	EXEMPT		Celebration Baptist Church	Celebration Baptist Church		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0001	EXEMPT		Flagler Estates Paving Phase 3	Flagler Estates Rd		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0002	EXEMPT		Pomár Park Improvements	City of St. Augustine		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0003	EXEMPT		Evergreen Landing	Coast to Coast Innovations		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0004	EXEMPT		Porpoise Point Roadway & Water Main Extension	Propoise Point Development Group		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0005	EXEMPT		Lift Station Golf 'D' Drainage	TheSt. Joe Company		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0006	EXEMPT		Nocatee Aquatics Park / Bordwalk Crossing Removal	Sonoc Company, LLC		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0007	EXEMPT		Rinehart Silviculture Ponds	Elkton Timber, LLC		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0008	EXEMPT		Kangaroo Store #1445-US 1 N / Ocean Blvd.	The Pantry		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0009	EXEMPT		Big Oak Office park	John Kurdic		
Federal	Applicant	State	Other/Local	RPC Due 1/11/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0010	EXEMPT		RiverTown Unit 1 - Basin 3	St. Joe Co		
Federal	Applicant	State	Other/Local	RPC Due 1/18/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0011	EXEMPT		Our Lady of Good Counsel/Pacetti Parcels - Wetlands Determination	Richard Pacetti		
Federal	Applicant	State	Other/Local	RPC Due 1/18/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0012	EXEMPT		Shores Commercial Center	Legends Land		
Federal	Applicant	State	Other/Local	RPC Due 1/18/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0014	EXEMPT		Kings Road Bridge Repair Project	City of Neptune Bch		
Federal	Applicant	State	Other/Local	RPC Due 1/18/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0015	EXEMPT		O'Reilly Auto Parts	O'Reilly Auto Parts		
Federal	Applicant	State	Other/Local	RPC Due 1/18/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0016	EXEMPT		Girvin Road (Atlantic Blvd. to Wonderwood Expressway)	COJ		
Federal	Applicant	State	Other/Local	RPC Due 1/18/08	SCH Due	Status Complete
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0004	EXEMPT		Section 5311 Grant - Operating Assistance for a Transportation System for the Transportation Disadvantaged	Nassau County Council on Aging		\$335,892.00
Federal	Applicant	State	Other/Local	RPC Due 1/21/08	SCH Due	Status Complete
\$167,946.00	\$167,946.00					
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0005	EXEMPT		Section 5310 Grant - Vehicle Replacement Operation of Specialized Transportation System for the Transportation Disadvantaged	Nassau County Council on Aging		\$112,000.00
Federal	Applicant	State	Other/Local	RPC Due 1/21/08	SCH Due	Status Complete
\$89,600.00	\$11,200.00	\$11,200.00				
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0006	EXEMPT		Callahan Intermediate School	Nassau County School Board		
Federal	Applicant	State	Other/Local	RPC Due 1/22/08	SCH Due	Status Complete

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NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0013	EXEMPT		Otis Mason Elementary Sidewalk Project	St. Johns County School Board		
Federal	Applicant	State	Other/Local	RPC Due 1/22/08	SCH Due	Status Complete
SJ08-0014	EXEMPT		Installation of Conveyance Pipe to Replace Existing Open Ditch	Corpus Cristi Church		
Federal	Applicant	State	Other/Local	RPC Due 1/22/08	SCH Due	Status Complete
SJ08-0015	EXEMPT		County Road 2209	Steinmann & Co. Real Estate		
Federal	Applicant	State	Other/Local	RPC Due 1/22/08	SCH Due	Status Complete
CL08-0001	EXEMPT		Section 5310 - Capital Assistance	Clay County Council on Aging, Inc.		\$1,090,320.00
Federal	Applicant	State	Other/Local	RPC Due 1/28/08	SCH Due	Status
\$990,320.00		\$50,000.00	\$50,000.00			
CL08-0002	EXEMPT		Section 5311 - Operating Assistance	Clay County Council on Aging, Inc.		\$600,000.00
Federal	Applicant	State	Other/Local	RPC Due 1/28/08	SCH Due	Status
\$500,000.00		\$50,000.00	\$50,000.00			
CL08-0003	EXEMPT		Section 5317 Grant - Operating Assistance	Clay County Council on Aging, Inc.		\$150,000.00
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
\$100,000.00	\$25,000.00		\$25,000.00			
DV08-0017	EXEMPT		Section 5310 Grant - Capital Assistance for the purchase of miscellaneous support or associated capital maintenance equipment for the connexion service	JTA		\$35,000.00
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
\$28,000.00			\$7,000.00			
DV08-0018	EXEMPT		Section 5311 Grant - Operating Assistance for the Baldwin/Maxville Shuttle, including administration and marketing of the service	JTA		\$241,568.00
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
\$120,784.00			\$120,784.00			
NA08-0007	EXEMPT		Section 5316 Grant - Vehicle enhancement to allow additional trips in support of the Job Access and Reverse Commute Program in Nassau County	Nassau County Council on Aging		\$74,000.00
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
\$59,200.00		\$7,400.00	\$7,400.00			
NA08-0008	EXEMPT		Section 5317 - Operating Assistance for New Freedom Program to transport low-income workers to their place of employment or training and return to their rural domicile.	Nassau County council on Aging		\$50,736.00
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
\$25,368.00	\$25,368.00					
DV08-0019	EXEMPT		Whitehall at Nocatee	Jamestown BSP		
Federal	Applicant	State	Other/Local	RPC Due 1/31/2008	SCH Due	Status
SJ08-0016	EXEMPT		Whitehall at Nocatee	Jamestown BSP		
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
DV08-0020	EXEMPT		New Gate #1132 and Quick Lube Shop	Gate Petroleum		
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
NA08-0009	EXEMPT		Atlantic Center Additions	City of Fernandina Bch		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
SJ08-0017	EXEMPT		Flagler Estates Paving Phase 3	Flagler Estates Road & Water Control Dist.		
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
SJ08-0018	EXEMPT		Russell Sampson Road & Drainage Improvements	St. Johns County		
Federal	Applicant	State	Other/Local	RPC Due 1/31/08	SCH Due	Status
PT08-0001	EXEMPT		Section 5310 Grant - Capital Grant request for one 31 foot medium duty bus with related equipment to replace existing 35 foot bus.	Ride Solution, Inc.		\$154,680.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$123,600.00		\$15,540.00	\$15,540.00			

**NEFRC
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NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0002	EXEMPT		Section 5311 Grant - Continuation of Coordinated Transportation System in Putnam County under Chapter 427	Ride Solution, Inc.		\$600,000.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$300,000.00	\$300,000.00					
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0003	EXEMPT		Section 5311(f) Grant - Initiation of 5311 (F) project based on Commuter Services	Ride Solution, Inc.		\$1,048,280.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$524,140.00		\$524,140.00				
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0004	EXEMPT		Section 5316 Grant - Purchase of two .31 foot medium duty buses for JARC/New Freedom services	Ride Solution, Inc.		\$309,000.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$247,200.00	\$61,800.00					
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0005	EXEMPT		Section 5317 Grant - Operating funding for the retention of accessible PC-50 in the Jacksonville to Palatka corridor and establishment of new, daily accessible service in the Palatka to Gainesville corridor.	Ride Solution, Inc.		\$234,968.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$117,484.00	\$117,484.00					
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0021	EXEMPT		UNF Track and Soccer Field Improvements	UNF		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0022	EXEMPT		OakLeaf Apartments (Cherry Ridge)	Daniel Oak Leaf Investments, LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0023	EXEMPT		Shad Creek Bridge Replacement	FDOT		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0024	EXEMPT		Red Oak apartments	Thomas Lundy		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0025	EXEMPT		East Point Baptist Church - Wetlands Determination	East Point Church		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0026	EXEMPT		Cochise Dr, Farnam Dr, Buch Rd Accessway Improvements	COJ Public Works		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0027	EXEMPT		Mayport Autoline	Mayport Autoline		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0004	EXEMPT		Old Kings Road Widening Phase 1 - Pond 13 Modification	City of Palm Coast		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0019	EXEMPT		Hawk's Cay	Two Best Friends, LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0020	EXEMPT		Marriott Fairfield Inn & Suites, St. Augustine	Shaner Select Serv. Hotels V		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0021	EXEMPT		Palmc Creek PRD	Picolata forest Group, LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0022	EXEMPT		Deerchase	Michael Held		
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

	Current Month	Year to Date
Federal	\$1,383,218.00	\$1,383,218.00
State	\$125,100.00	\$125,100.00
Applicant	\$218,314.00	\$218,314.00
Other/Local	\$527,884.00	\$527,884.00
Totals	\$2,254,516.00	\$2,254,516.00