



Bringing Communities Together

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MEMORANDUM

DATE: April 3, 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 March 2008.

During the month of March 2008, 64 applications were received for the IC&R review process. Of these applications, 59 were exempt and sent through the local review process. Five 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	\$1,500,000.00	\$2,263,812.27
State	\$0.00	\$143,100.00
Applicant	\$3,000,000.00	\$3,229,814.00
Other/Local	\$1,658,912.00	\$2,186,796.00
Totals	\$6,158,912.00	\$7,823,522.27

Each active and completed application is reported in the:

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

Mar-08

BAKER						
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
		Federal Asst.		FDOT		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
CLAY						
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
CL08-0006	EXEMPT		5317 - Operating and Cappel Assistance Grant	Clay County Council on Aging		\$140,000.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$65,000	\$3,000,000		85,000	3/10/2008		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
CL08-0007	NON_EXEMPT FL200803104104C		New Town Hall			\$500,000.00
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
\$500,000.00				3/28/08	4/7/08	
DUVAL						
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0047	NON-EXEMPT FL200802053983C		Blount Island	Dept. Of the Army		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08	3/8/08	
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0048	NON-EXEMPT FL200802214047C		Blount Island	US Marine Corps		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/5/08	3/8/08	
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0049/SJ08-0032	EXEMPT		ERP-Village of Bartram Springs	Bartram Sprgs. Center		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0050/SJ08-0033	EXEMPT		ERP - Race Track Road	Bartram Park CDD		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0051	EXEMPT		Wetland Determination - Pecan Park Road	BKJ Dev. Partners		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0052	EXEMPT		ERP - New Berlin Road	Sean Pantin		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0053	EXEMPT		ERP-NYSC Trucking Transfer Station	HYSE Trucking		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0054	EXEMPT		ERP-Cypress Drive Improvements	Julian LeCraw & Co		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0055	EXEMPT		ERP - New Berlin Road	COJ		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0056	EXEMPT		ERP-Palm Point Clearing and Grading			
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0057	EXEMPT		Southeastern Freight Lines Addition	Waitz & maye		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0058	EXEMPT		ERP - Cedar Hills Elementary	Duval Cty School Brd		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0059	EXEMPT		ERP - AC General Warehouse	AC General		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0060	EXEMPT		ERP-Mandarin United Methodist Church	Mandarin UMC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0061	EXEMPT		ERP - Morse Ave. Sidewalk Improvement	COJ		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0062	EXEMPT		ERP - Hasty Office Warehouse	M. Hasty		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFR #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0063	EXEMPT		ERP - Cecil Storage	Fred Thompson		

Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0064	EXEMPT		ERP - Center Point Terminal	Center Point Terminal Co.		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0065	EXEMPT		ERP - Timucuan Trail	COJ		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0066	EXEMPT		Wetlands Determination - PRG Developments	Forrest Gibson		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0067	EXEMPT		ERP - Duval Station Investors	Kenneth Kaplan		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0068	EXEMPT					
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0069	EXEMPT		ERP - Shirley Oaks Phase II	DR Horton		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0070	EXEMPT		ERP - Melba	William Joyce		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0071	EXEMPT		ERP - Otis Road	COJ		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0072	EXEMPT		ERP University and St. Augustine Publix	Mark Langfan		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0073	EXEMPT		ERP - Homeland Self Storage #203	Homeland Self Storage Mgt. LLC		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0074	EXEMPT		ERP - Maple Street Property	DR Realty Group		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0075	EXEMPT		ERP - Greenland Wellness Park	Shirley Hampton		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0076	EXEMPT		ERP - University Pointe Pond	William Joyce		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0077/NA08-00013	EXEMPT		Wetland Determination- Philip Sheffield Comm Tower Facility	Philip Sheffield		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0078	SAI#:FL200803194119 NON-EXEMPT		DEIS	Dept of Navy		
Federal		State	Other/Local	RPC Due	SCH Due	Status
				4/4/08	4/8/08	
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
DV08-0079	EXEMPT		ERP -MCRC Access Road	Marine Forces Reserve		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
	EXEMPT					
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
FLAGLER						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0006	EXEMPT		ERP-Bunnell Business Center	Joe Mayes		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0007	EXEMPT		ERP-Flagler County Airport			
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0008	EXEMPT		ERP-Imagine School	Imagine Schools, Inc		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0009	EXEMPT		ERP - Town Center at Palm Coast	FL. Landmark Communities		

Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0010	EXEMPT		ERP- Palm Coast Med Pro, LLC	Cahrlie Barker		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0011	EXEMPT		ERP - Palm Coast Fire Station #24	City of Palm coast		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
FL08-0012	EXEMPT		ERP - Flagler Airport Industrial	Flagler Pines Property		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NASSAU						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0012	EXEMPT		ERP - CSXT Crawford Siding Project	CSX Transportation		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0013/DV08-0077	EXEMPT		Wetland Determination- Philip Sheffield Comm Tower Facility	Philip Sheffield		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
NA08-0014	EXEMPT		ERP - Island Bluff Phase II	Jeffery Werder		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
PUTNAM						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0006	NON-EXEMPT FL200802254059C		River Park Utilities Management	US Dept of Ag		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				4/7/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0007	EXEMPT		Oral Health Service Expansion Grant	Family Medical & Dental Center		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
			\$250,000.00	4/2/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0008	EXEMPT		Expanded Medical Capacity Grant	Family Medical & Dental Center		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
			\$600,000.00	4/2/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
PT08-0009	EXEMPT		Pharmacy Service Expansion Grant	Family Medical & Dental Center		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
			\$150,000.00	4/2/08		
ST. JOHNS						
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0032	EXEMPT		ERP -Village of Bartram Springs- St. Johns County/Duval County			
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3-18-0/8		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0033	EXEMPT		ERP -Race Track Road- St. Johns County/Duval County			
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/18/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0034	EXEMPT		ERP - Tract C - Lake Sienna	Jerry Smith		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0035	EXEMPT		ERP-Flagler Estates Intersection Improvements			
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0036	EXEMPT		ERP-Roberts Road	Glen Smith		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0037	EXEMPT		ERP-Orthodox Christian Mission Center	Orthodox Christian Mission Center		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0038	EXEMPT		ERP - Bridge Repair SR312 EB	FDOT dist.2		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0039	EXEMPT		ERP - The Shoppes of Rancho Del Mar	St. Johns Dev. LTD		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0040	EXEMPT		Construction/Maintenance Logging Road	Callahan Timber		
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		
NEFRC #	SAI#	Act.	Application/Project Title	Applicant	Cost Sorc.	Total Cost
SJ08-0041	EXEMPT		ERP- SFR Professional Office LLC			
Federal	Applicant	State	Other/Local	RPC Due	SCH Due	Status
				3/25/08		

NEFRC #	SAI#	Act.	Application/Project Title	3/25/08		
SJ08-0042	EXEMPT		ERP - Del Monte/Varela Sidewalk Impr.	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	St. Johns County	RPC Due	SCH Due
						Status
NEFRC #	SAI#	Act.	Application/Project Title	3/25/08		
SJ08-0043	EXEMPT		ERP - Nocatee Town Center	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	Chris Ruen	RPC Due	SCH Due
						Status
NEFRC #	SAI#	Act.	Application/Project Title	3/25/08		
SJ08-0044	EXEMPT		ERP - Christ Episcopal Church	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	Episcopal Church	RPC Due	SCH Due
						Status
NEFRC #	SAI#	Act.	Application/Project Title	4/7/08		
SJ08-0045	EXEMPT		ERP - Hydro Aluminum	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	Hydro Aluminum	RPC Due	SCH Due
						Status
NEFRC #	SAI#	Act.	Application/Project Title	4/7/08		
SJ08-0046	EXEMPT		ERP - Holiday Inn Express	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	BV & Assoc.	RPC Due	SCH Due
						Status
NEFRC #	SAI#	Act.	Application/Project Title	4/7/08		
SJ08-0047	EXEMPT		ERP - Doctors Village at Julington Creek	Applicant	Cost Sorc.	Total Cost
Federal	Applicant	State	Other/Local	Doctors Village Partners LLC	RPC Due	SCH Due
						Status

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

	Current Month	Year to Date
Federal	\$1,500,000.00	\$2,263,812.27
State	\$0.00	\$143,100.00
Applicant	\$3,000,000.00	\$3,229,814.00
Other/Local	\$1,658,912.00	\$2,186,796.00
Totals	\$6,158,912.00	\$7,823,522.27

