

DEVELOPMENT REVIEW ADVISORY COMMITTEE (DRAC) <u>SEPTEMBER 23, 2016</u> 2:00 pm-4:00 pm PZ&B – VISTA CENTER 2300 North Jog RD., WEST PALM BEACH, FL 33411 2ND FLOOR CONFERENCE ROOM (VC-2E-12)

Agenda

- 1) REVIEW OF THE MAY 6, 2016 MINUTES (ATTACHMENT 1) GLADYS
- 2) REVIEW DRAC OPEN TASK LIST (ATTACHMENT 2) GLADYS
 - DRO ONLINE SUBMITTAL FOR TYPE I VARIANCES AND DRO ADMINISTRATIVE REVIEW
 ALAN
 - DESIGN GUIDELINES 2016-01 ROUND REMOVED FROM ULDC-JON
 - DRO PRE-APPLICATION CONFERENCE AND DRO CONCURRENT REVIEW UPDATES-WENDY
- 3) ULDC UPDATES BILL
- 4) LANDSCAPE SUBCOMMITTEE MEETING UPDATES MARYANN
- 5) NEW ITEMS
 - SUBDIVISION PLAN VS. SITE PLAN-WHEN IS A SUBDIVISION PLAN NOT REQUIRED AND A SITE PLAN SUFFICIENT TO COMPLY WITH ARTICLE 2, FOR LOT COMBINATION -LAND DEVELOPMENT/ZONING (ATTACHMENT 3)
 - REGULATION PLAN-2016-02 TO REMOVE FROM ULDC AS A REQUIREMENT CAN BE A CONDITION OF APPROVAL **BILL**
- 6) COMMITTEE MEMBER TOPICS:
 - DRO MEETING PROCEDURES
- 7) TOPICS FOR NEXT MEETING-GLADYS
- 8) ADJOURN



DEVELOPMENT REVIEW ADVISORY COMMITTEE (DRAC) MAY 6, 2016, 2:00 PM - 4:00 PM PZ&B – VISTA CENTER 2300 North Jog RD., WEST PALM BEACH, FL 33411 2ND FLOOR CONFERENCE ROOM (VC-2E-12)

MINUTES

PREPARED BY ZONING DIVISION STAFF

CALL TO ORDER

Gladys DiGirolamo - GL Homes - Chair called the meeting to order at 2:05 p.m.

MEMBERS PRESENT -

Gladys DiGirolamo – GL Homes - Chair Collene Walter – UDKS Scott Mosolf-UDKS Kevin McGinley-Land Research Management, Inc Bradley Miller, Miller Planning Lauren McClellan-Morton Planning, Landscape Architecture

INTERESTED PARTIES –

Josh Nichols, Jon E Schmidt & Associates Alec Dickerson, 2GHO

ZONING/ENGINEERING/PLANNING/BUILDING -

Jon MacGillis, Zoning Director Maryann Kwok, Deputy Zoning Director Wendy Hernandez, Zoning Manager Alan Seaman, Principal Site Planner, AR/PI Section Barbara Pinkston, Principal Site Planner, Zoning Division William Cross, Principal Site Planner, Code Section Carrie Rechenmacher, Senior Site Planner, CD Section Jan Rodriguez, Senior Site Planner, AR/PI Section Monica Cantor, Senior Site Planner, Code Section Roger Ramdeen, Sr. Site Planner II, CD Section Carlos Torres, Site Planner II, Zoning Division, CD Section Diego Penaloza, Site Planner I, Zoning Division, CD Section John Zadjura, Site Planner II, Zoning Division, CD Section Josue Leger, Site Planner II, Zoning Division, CD Section Joyce Lawrence, Site Planner II, Zoning Division, CD Section Osniel Leon, Site Planner II, Zoning Division, CD Section Yoan Machado, Site Planner II, Zoning Division, CD Section Zubida Persaud, Site Plan Tech, Zoning Administration

Patricia Rice, Senior Secretary, Zoning Administration Brad Brown, Deputy Building Official, Building Division Joe Rosselot, Construction Plans Examiner III, Building Division Cooky Stonehill, Building Permit Technician III, Building Division Scott Cantor, Professional Engineer, Land Development Ken Wilson, Health Department Erin Fitzhugh, Senior Planner, Planning Division

1) REVIEW OF THE FEBRUARY 5, 2016 MINUTES - (ATTACHMENT 1) – GLADYS No changes to minutes. Collene made a motion to approve, Scott second the motion.

2) REVIEW DRAC OPEN TASK LIST - (ATTACHMENT 2) - WENDY

Jon MacGillis stated on page 7 of the handout presented was the DRAC 2016 List of Tasks. There are currently 3 open tasks. All three topics will be discussed individually on today's agenda, so no discussion at this time.

3) DRO CONCURRENT REVIEW-WENDY

- PPM DRO CONCURRENT REVIEW PROCESS (ATTACHMENT 3)
- AFFIDAVIT OF UNDERSTANDING NOT TO GO THROUGH DRO PRE-APPLICATION CONF (ATTACHMENT 4)
- REVIEW MONITORING CHART FOR CONCURRENT REVIEW –DISCUSS SUCCESS OF PROCESS
 (ATTACHMENT 5)

Jon MacGillis started the discussion on this topic by providing some background on the DRO Concurrent Review process from when it was introduced and implemented in 2006. The intent was to allow flexibility to the applicant/property owners to get concurrent approvals for various application processes (Zoning, Land Development and Building) prior to the Final Site Plan being approved. He referred everyone to pages 13-19 of the handout regarding research that Zoning Staff prepared showing how many applicants applied for Concurrent DRO Pre-application Conference and how many actually followed through on submittal of Concurrent Review applications. He referred to page 19 for "Summary of DRO Concurrent Type II and II Application Process"; from 2009 to 2016 that reflects in the early years from 2009 to 2012 of the process applicants did the Pre-Application Conference and followed through with submitting all 3 applications concurrently. However, in 2013 and 2016 we see that applicants who did the Pre-Application Conference did not always submit their applications to Zoning, Land Development and Building concurrently, some did submit within months and in a few cases not at all. Jon said since this process is not outlined in Article 2 of the ULDC we have been following the procedures outlined in PPM ZO-O-041 for both County staff and the applicant. He said, as part of the 2016 effort by Zoning Management to rewrite Article 2. he hopes that this process will be included to be codified at that time. However, until that is done PPM ZO-O-041 (pages 8-11 of handout) is still in effect. Staff is asking DRAC to commit to agreeing to submit their concurrent applications within a 10 day time frame before or after submitting to the Zoning Division for final DRO approval of their plan. The DRAC Members agreed that this seemed to be a reasonable request by staff and understands staff's effort to make this process work and ensure applications are truly "concurrent". We also discussed the Pre-Application Conference and the request from certain DRAC members to make the PAC an optional rather than a mandatory requirement to attend, as the current PPM requires. Jon said he agreed this could be changed and on page 12 of the handout was a new "Affidavit of Understanding" form which was created by Zoning. The applicant would sign and notarize if they choose not to do the formal Pre-Application Conference. We discussed the new process; if someone chooses not to do the formal PAC process, they would fill out the Affidavit of Understanding, submit it along with their request to be on the DRO Agenda. Staff will put the item on the Agenda and alert the Agencies that this is on Agenda simply to track the DRO date and the assigned dates for Concurrent Review submittal. Brad Brown, Deputy Building Official stated he preferred submittal of the building permit to the Building division was submitted after the Zoning application, so they know a site plan is being processed by Zoning. It was discussed for the Building submittal a notation would be placed on the plan "**Subject to Concurrent Review**" so this would alert the Building staff an approved site plan is pending. Jon suggested that if an applicant would be willing to participate in walking through this new process with staff we can work out the final details so all agencies and applicants are clear on how it will work. Gladys agreed, she would volunteer to participate in this new process and assist staff with working out the details.

4) DESIGN STANDARDS-UPDATE ON ULDC AMENDMENT AND TECHNICAL MANUAL UPDATE-JON Jon MacGillis introduced this topic by stating that as everyone knows the ULDC has a requirement that a Regulating Plan must be submitted with application for public hearing and final DRO approval. In certain cases the applicant may choose to submit Design Standards. The Design Standards were introduced into the ULDC as an option when Scripps application was being processed since it was determined at that time; a regulating plan would be difficult to prepare and submit for such a large project at the initial BCC approval of the project. Applicants have very rarely requested to submit to the Zoning Director a Design Standards in lieu of the Regulation Plan at time of initial BCC approval of the project. Jon explained that the ULDC and Technical Manual do not have specific provisions or standards on how this document is to be prepared and reviewed by Staff. In 2015 and 2016 there were two Design Standard Task Team Meetings to discuss the intent of the Design Standards and how to proceed with clarifying their intent, the submittal and review requirement in the ULDC and Tech Manual. The direction was to allow them for any type of project, however, ensure the code language and Technical Manual outline clearly what was allowed and how to review it. Jon then proceeded to explain that when staff was following up to on the Task Team direction to draft new ULDC code language and update the Technical Manual to add a new Chapter for Design Standards, staff questioned the need to have Design Standards or for that matter Regulating Plan. The current Regulating Plans in most cases simply show common details (HC space, dumpster enclosure, bike rack, etc) that were of little use to staff or the applicant, but results in added cost to the property owner to have their agent prepared and staff's time to review.

Jon asked if DRAC Members had a problem with the new idea of eliminating both the Design Standards and Regulating Plan from the ULDC. The consensus was the idea was worth exploring further. Bradley and Collene stated that sometimes the Regulating Plan explains a condition of approval or illustrates a code requirement for future documentation and subsequent implementation at time of permitting. Staff explained that sometimes the Regulating Plan, ULDC and conditions of approval are not always consistent and this leaves too much room for interpretation on which document prevails when interpreting the details. It was agreed that perhaps the Regulating Plan in the future would simply be submitted based on BCC/ZC or DRO conditions of approval so this would put everyone on alert of the importance of the Regulating Plan. Jon stated in the 2016-01 Round staff is removing the reference from the ULDC for Design

Standards and in 2016-02 staff will look at updating the Regulation Plan provisions to reflect today's discussion.

5) UPDATE ON DRO ADMINISTRATIVE ONLINE SUBMITTAL-JON/ALAN

Jon explained that both the Zoning and ISS staff have been working on developing the new ePZB screens for DRO Administrative Online submittal by the Applicant. Jon turned it over to Alan for further details. Alan explained that staff has finalized their Q and A of the new screens and ISS is reviewing and finishing the changes to the screens. He said the new ePZB online submittal will allow the applicant to fill in all applicable application information online and submit to the Zoning Division without having to come to our office. He said it is very similar to the current Administrative Variance online submittal process. He asked if he could have a couple of volunteers to come into the Zoning Division office to test the system this month so in July the new screens can be released to the public. Kevin McGinley volunteered to participate in the testing.

6) ULDC UPDATES – BILL

- A. Status Round 2016-01 and PIAs in Progress
- B. Use Regulations Project-Monica
 - General Status & Schedule
 - Commercial Uses
 - Other Remaining Uses
- C. Upcoming Plan Amendments
- D. Use Regulation Project Update-MONICA

Bill Cross provided an update on the Florida Power and Light (FPL) Privately Initiated Amendment (PIA) that both LDRAB and BCC supports the amendment. The BCC provide staff direction to proceed with the amendment as recommended by staff. The other PIA in process is the Indian Trails Gove by GL Homes, to introduce the new WCR-Western Community Residential Overlay into the Code and new provisions for the WCRDO PUD. There were no comments or questions regarding the PIA Amendments from DRAC Members.

He also provided an update on the 2016-02 Round and gave specifics to the amendments on this Round going to LDRAB this month for final approval. The Hearing dates are June, July and August adoptions. The amendments can be found on the Zoning Code Web Page.

Monica provided an update on the Use Regulation Project. She explained the Communication Towers has been reviewed by both the LDRAB Subcommittee and LDRAB in April. The BCC will be provided with an update on Transportation Uses under Zoning Director comments at the May 26, 2016 BCC Zoning Hearing. She also provided an update on Commerical Use and gave highlights to those uses and standards that staff will be amending and updating. The agricultural uses will have minimal changes in the Use Regulation Project and will probably be looked at in 2017 as a separate topic.

The ULDC Use Project will be ready for adoption in fall 2016. Code Staff sends out regular updates on meetings and key topics, if you are on our mailing list.

7) LANDSCAPE SUBCOMMITTEE MEETING - (ATTACHMENT 6) - MARYANN

Maryann provided an update on the proposed amendments to Article 7, the main purpose of the amendments is to replace the Alternative Landscape Plan (ALP) process with the Type I Waiver process. Maryann went through the Standards that can be altered through the Type I Waiver for Landscaping, and she also mentioned that they had a Landscape Subcommittee that worked with Staff since last year, and is now proposing to go to the May 25 LDRAB for a recommendation to the BCC.

8) COMMITTEE MEMBER TOPICS:

BRADLEY MILLER - (ATTACHMENT 7)

1. MUPD/MASTER PLAN

2. RESUBMITTAL FEES

MUPD/MASTER PLAN-Bradley explained that he has been in discussions with Maryann on how to update MUPD Master Plan, especially when his client has only authorized certain updates to the project. It was agreed Zoning would continue to discuss this matter and report back to DRO, if a solution can be offered.

<u>Resubmitted Fees</u>-concerned that changes requested by staff on items missed during reviews are being found and require a resubmittal fee which their client is being charged with additional fees. Wendy said sometimes the missing items are the result of a resubmittal or from another review Agency. It was agreed we are all doing our best to submit and review plans that comply with code from the beginning so that re-submittals are limited and extra fees are minimal.

9) TOPICS FOR NEXT MEETING – GLADYS

Gladys opened the floor for topics of next meeting scheduled for August 5, 2016. Gladys asked, how to address "open space" on the site plan to satisfy planning ongoing requirements could be added to these topics for discussion. No other topics were offered.

10) ELECTION OF CHAIR AND VICE CHAIR

Gladys was nominated to fill another term as Chair and Pat Lentini was also re-elected to another term as Vice Chair.

11) ADJOURN

Meeting adjourned at 3:45 p.m

Complete Pending]					
Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
Calendar- Variance Deadlines	Resubmitted Dates and Comment Deadlines and applications do not give enough time to address issues	Wendy-CDR		5/11/2012	Colleen Walter	 11-14-14 CLOSED Discussed with DRAC-2015 Calendar out and Wendy said implmeented changes. 10-21-14 Dates reflected on 2015 Calendar. Discussed at August DRAC Meeting. 8-12-14 Wendy to discuss with DRAB on 8-15-14 some suggested changes to Type II Standalone Varainces. 5-5-14 No changes - staff has not had time to discuss internally. 1/31/2014- to discuss again at DRAC meeting. Staff have issue with variance deadlines. Dec 20 meeting. Staff finalize if any changes possible to calendar for 2013.Effective
Information on a Master Plan	Inconsistent requirements for information on a Master Plan. Some information may not be necessary.	Wendy/MMK	Closed	5/11/2012	Gladys DiGirolamo	 11-14-14 CLOSED Discussed with DRAC and agreed changes to Tech Manual will adress thi matter. 10-31-14 Title 2 of Tech Manual has been modified to remov information we no longer require on the Master Plan. Hopefully, this will address this task. Updated Tech Manual tentatively scheduled for publishing Dec 2014.
Architecture Review	Report on direction of the BCC at the May 22 Hearing. Will elevations be required for all application at time of public Hearing	Wendy	Closed	5/9/2014	Scott Mosolf	 11-14-14 CLOSED-Monica gave overview of proposed 2014-02 ULDC code amendment going for adoption Jan 2015. 10-31-14 Arch Subcommittee convened and made recommendations for Code Amendment. ZC will review draft code language at Nov ZC Hearing. DRAC to review amendments at Nov 14 Meeting. LDRAB to review changes at Nov 12 Meeting. 8-12-14 BCC directed staff to convene a LDRAB Subcommittee to review the Arch Guidelines for submittal requirements. The first meeting of Subcommittee is September 10, 2014 from 1:30 to 3:00 at Vista Center
Regulating Plan and Tech Manual Updates	Maryann to finish her ongoing meetings with industry and staff are update Title 2	Maryann	Closed	5/9/2014	Bradley Miller	11-14-14 CLOSED-Reviewed changs to Tech Manual and agreed this task has been addressed. Reviewed Tech Manual to be published Dec 2014. 10-31-14 Staff made significant changes to Title 2 to address this topic. Staff will review the changes at the Nov 14 DRAC Meeting for final input 8-12-14 At the DRAC Meeting on 8-15-14 Wendy will address the proposed changes staff are working on.

Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
Subdivision Plan	Subdivision Plan submittal with Master Plan as part of the Off the BCC Plan process	Jon	Closed	5/9/2014	Gladys DiGirolamo	 11-14-14 CLOSED-Testing this new process and agreed to implement January 2014. 10-31-14 Wendy and Joanne to give update on TEST application they have been processing. 8-12-14 Jon met with Gladys to discuss her inquiry in more detail. We agreed that we could test a project with Zoning and Land Development to see if this could work. If we have no issues we can report back on possible implementation date.
ePZB Project History Screen	8-15-14 DRAC requested access to ePZB Project Hsitory Screen	Jon	Closed	2/15/2015	DRAC	06-20-15 CLOSED-Implement and released to Public 05-28-15 Implemented in Winter 2015 to public. Still working on other enhancements but that will be finalized till late 2015. 11-14-14 ISS gave DRAC a demo on new screen. DRAC did not suggest any changes. Screen needs to be signed off by PZB Management in Nov 2014 then ISS will finalize the screens. Expected Jan 2014 release to public. 10-31-14 ISS will give a demo on new screen they created under eZINFO for the public
Subdivsion Plan submitted with final Sudivision Plan for non- residential	11-14-14 Request to process Plat and Final Subdivision Plan concurrent.	Joanne K and Jon MacGillis	Closed	Processing	Jeff B	11-12-2015- CLOSED- This allows an Applicant to submit the subdivision plans at same time as off the board Master Plan, but follows the regular DRO time schedule. 8-13-15 Project was on DRO 8-12-15. Subdivision and plat was approved at meeting. Amending PPM 41 to reflect changes to the type 3 concurrent review process. 5-29-15 DRAC Meeting-discussed that GL Homes has application in process to truth the residential subdivision plan to the plat. Hopefully, this process will work and if no issues we can establish a date to implement fully in Summer 2015. 04-15-15 Agents and Staff have 3 projects we are processing to do finall testing of new process for residential projects. Also, Maryann send modified Policy and Procedural
Relocation of Bldg sq. ft. and Increase in Bldg sq. ft.		Alan, Bill, Wendy, MMK, Jon	Closed	1/28/2016	DRAC	02-01-16 2015-02 BCC adopted amendment to increase building by 50% provided complies with all other DRO thresholds. 11-12-2015- Pending code amendment review. 8-11-15 2015-02 Round-incorporating changes to ULDC Article 2 to adrss relocation of sq/ft and increase in square foot for single building. Staff will bring DRAFT to August 21, 2015 DRAC Meeting 5-29-15 DRAC Meeting 5-29-15 DRAC Meeting. 5-29-15 DRAC Meeting. For update on next step. Lauren said staff will process ULDC code amendment for the 2015-02 ULDC Round of Amendments. She went over the adoption Hearings of January 2016. 4-14-15 Special DRAC meeting. Possibly in the 2015 Round-2 Amendments. Collene suggested that this should not apply to a single owner/single entity (not single user) such as a school which could may be comprised of a multiple of uses affiliated with the school, and since it's under one campus, she thought that it is a reasonable request to amend the above language. She suggested items under Art. 2.D.1.G.1.a. criteria

Complete Pending						
Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
Review DRO Administartive Review what goes to Zoning vs. Agencies	5/29/2015	Alan/Jon	Closed	5/29/2015	Gladys DiGirolamo	11-12-2015 There are pending Code amendments related to recreation club house changes that can be processed through ZAR/ZZR review. 7-17-15 Special DRAC Meeting today. Alan gave presentation on the DRO Agency Review Process and identified reasons for delay in processing applications. Staff responded to questions about the review, fees, resubmittals, etc. Minutes will be posted on the Zoning Web Page under Press Release by end of July 2015. 5-29-15 Gladys requested meeting with DRAC members who want to attend, Alan and Wendy to discuss process to understand what has to go to full Zoning vs. Agency and or full DRO.
Planning Condition on Workforce Housing	8/21/2015	Bryan Davis	Closed	8/21/2015	Colleen Walter	02-05-15 at DRAC Meeting today we discussed that Planning will get the Plat Book and Page Number on the WFH recordation and simply go into ePZB and close out the ePZB Condition and put the Book/Page in reason for closing condition. Since no one from Planning was at DRAC Jon sent email to Bryan as this being his direction 02-01-16 Need further clarification on issue from Collene in order to ensure we address this issue. 11-12-2015 Staff is reviewing request and coordinating with ISS.
Administrative Review (ZAR/ZZR) DRO Online Submittal	5/29/2015	Alan/Jon	Pending	5/29/2015	Colleen Walter	 7-11-16: Alan will give update on Task related on Online Submittal timeline (hopefully release in August) 05-06-16: ISS still reviews new ePZB screens. Zoning to update DRAC on timeline for release. 02-01-16 ISS still in final programming stage of the online submittal modules. Have had numerious meetings with staff to ensure key features are added to address both staff and industry requests. Expect to release for industry testing in April 2016. 11-12-2015- Currently in the programming stages with the ISS Division. Not finalized to date. 8-12-15-ISS Staff to attend August 21 DRAC Meeting to provide members a demo on the new DRO Agency Review screens they are working on for Zoning 5-29-15 Request by DRAC Members for a Demo on the new Online DRO Administrative Process. Alan to take lead on setting up demo
Design Guidlines	8/21/2015	Jon MacGillis	Pending	8/21/2015	Jon MacGillis	 7-11-16: 2016-01 Removing Deign Standards and in 2016-02 Removing requirement for Regulation Plan, unless submitted as a BCC Condition 05-06-16: Review final drafts ULDC & Tech Manual updates. 02-01-16 Design Guideline Task Team met once in 2015. Made some progess identifing what is in Code in terms of Regulating Plan vs Guidelines. Meeting 2 is scheduled for 2-3-16 to review other jurisdiction examples as well as a DRAFT Chapter for Design Guidelines in the Tech Manual. 11-12-2015 Staff is gathering information from the municpalities for Jon to analyze, a second meeting has not been set up to date.

Complete Pending

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Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
DRO Concurrent Review Process Type II and Type III PPM ZO-O- 041		Maryann/Wendy	Closed	5/29/2015	Gladys DiĜirolamo	 7-11-16: Done-we need to go over the DRO Concurrent Review and PAC updates. 05-06-16: Review PPM with DRAC to get input; include Building, LD Staff in discussion. 02-02- 16- (WH) 4 projects went through process; 1 concurrent went through smoothly; 3 stayed in the system longer than 6mths. There is a 5th project recently accepted in our system and we are testing it. 11-12-2015- Still under review. Projects staff have had in are all running differently and not concurrently. 7-12-15 Staff and DRAC Members have had several meetings to further refine process. Maryann and Wendy are updating the current PPM on this process and will provide a update at the DRAC August 21 Meeting.



Department of Planning, Zoning & Building

2300 North Jog Road West Palm Beach, FL 33411-2741 (561) 233-5000

Planning Division 233-5300 Zoning Division 233-5200 Building Division 233-5100 Code Enforcement 233-5500 Contractors Certification 233-5525 Administration Office 233-5005 Executive Office 233-5228 www.pbcgov.com/pzb

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INTER-OFFICE COMMUNICATION PALM BEACH COUNTY PLANNING, ZONING & BUILDING

TO:	DRO Applicants, Interested Parties
FROM:	Jon MacGillis, ASLA, Zoning Director, and
	Joanne Keller, Land Development Director
DATE:	August 9, 2016
RE:	Final Site Plan and Subdivision Plan at final DRO

It has recently been brought to our attention that Article 2.G.3.f, Final Subdivision Plan (FSBP), of the Unified Land Development Code (ULDC), requires the applicant to submit a FSBP for parcels of land that are subject to subdivision to the DRO for final review and approval. The DRO shall review and be the approving authority of the FSBP. There is an exception to the General Requirements for platting of certain minor subdivisions where a Certified Abstracted Boundary Survey may constitute the FSBP pursuant to Article 11.A.8.B.

The applicant should contact Land Development and obtain confirmation that a project is able to utilize a Certified Abstracted Boundary Survey in lieu of a FSBP, prior to submitting a DRO application. This will avoid processing delays and prevent a possible insufficiency finding.

If you have any questions, contact me at 561-233-5234 or Joanne Keller, at 561-684-4090.

JM/JK/jm

C: Email to: Zoning DRO Agents Zoning Director File

U:\ZONING\FINAL SITE PLAN AND NO NEED FOR SUBDIVISION PLAN.DOCX