

Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
<b>EAC Application and Fees</b>	Application Process and Fees	Wendy	Closed			1/29/2011
<b>Abadoment Procoss</b>	Address how to abandon an applicaton. Draft new PPM and went over with DROOC	Jon	Closed			3/1/2011
<b>General Application</b>	Remove Community Groups	Wendy	Closed			3/15/2011
<b>Status of Green Task Team</b>	Status of ULDC Task Team	Bill	Closed			2/1/2012
<b>Insufficiency Check List</b>	Review consistent application	Wendy/Jeff Brophy	Closed		Jeff Brophy	2/1/2012
<b>DROE Application requirements</b>	Some staff are requesting justification for DRO application when it is off the board.	Wendy/Chris Barry	Closed		Chris Barry	2/1/2012
<b>Calendar- Variance Deadlines</b>	Resubmittal Dates and Comment Deadlines and applications do not give enough time to address issues	Wendy-CDR	Closed	5/11/2012	Colleen Walters	Dec 20 meeting. Staff finalize if any changes possible to calendar for 2013.Effective 1/1/2013
<b>Resubmittal Fees-ERM and Palm Tr</b>	Fees are being charged when they aren't affected by the changes	Wendy	Closed	5/11/2012	Colleen Walters	8/24/2012 Memo from Zoning to ERM and PTran.
<b>Concurrency Fee- School Board</b>	Fees are being charged when they aren't affected by the changes- ie CLF or Age Restricted Community	Wendy	Pending	5/11/2012	Kevin Ratteree	11/5/2012 Need status from Planning 1/18/2013 Emailed Planning requesting Status of Interlocal 1/18 The School Board and concurrency committee have finished reviewing and is working on the new agreement. It will then go back to IPARC and various other committees (Tri-Board, Homebuilders assoc.) for comments prior to adoption. I will keep you posted when I have specific dates.
<b>Conditions of Approval</b>	Conditions of Approval are remaining open and causing issues at time of Building Permit	Jon/Wendy	Pending	5/11/2012	Colleen Walters	1/18/2013 ISS is still working with staff on new screens projected testing in June 2013

Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
<b>Information on a Master Plan</b>	Inconsistent requirements for information on a Master Plan. Some information may not be necessary. Involves Survey, DL, Planning and Zoning	Wendy/MMK	Pending	5/11/2012	Gladys	1/16/2013 Staff met with Agents to discuss Tech Manual and edits. Agents to provide comments. Staff to modify and reschedule a meeting
<b>Draft letter to Palm Tran</b>	Palm Tran not signing off on DRO in ePZB.	Jon/Jeff Brophy	Completed	8/24/2012	Jan Polson	
<b>Time frames for DRO-Agency</b>	Review time is too long for certain agencies. Can we establish ULDC time frames?	Alan/Jon	Completed	8/24/2012	Colleen Walters	

Key:

Complete

Pending