

Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
EAC Application and Fees	Application Process and Fees	Wendy	Closed			1/29/2011
Abadoment Procoss	Address how to abandon an applicaton. Draft new PPM and went over with DROOC	Jon	Closed			3/1/2011
General Application	Remove Community Groups	Wendy	Closed			3/15/2011
Status of Green Task Team	Status of ULDC Task Team	Bill	Closed			2/1/2012
Insufficiency Check List	Review consistent application	Wendy/Jeff Brophy	Closed		Jeff Brophy	2/1/2012
DROE Application requirements	Some staff are requesting justification for DRO application when it is off the board.	Wendy/Chris Barry	Closed		Chris Barry	2/1/2012
Calendar- Variance Deadlines	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
Resubmittal Fees-ERM and Palm Tr	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.
Concurrency Fee- School Board	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
Conditions of Approval Completed	Conditions of Approval are remaining open and causing issues at time of Building Permit	Jon/Wendy	Pending	5/11/2012	Colleen Walters	Staff will manually update; Pending task for ePZB and ISS

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Information on a Master Plan	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	
Palm Tran and Fire	Palm Tran not signing off on DRO in ePZB.	Jon/Jeff Brophy	Pending	8/24/2012	Jan Polson	Letter was sent to Palm Tran by Jeff Brophy on behalf of the DRAC: 2/8/2013 This items will remain open to monitor issues from Palm Tran. Agents asked that Fire be added to the list. As they have issues with the timing of their review.
Time frames for DRO-Agency	Review time is too long for certain agencies. Can we establish ULDC time frames?	Alan/Jon	Pending	8/24/2012	Colleen Walters	Remain open. Staff is finalizing PPM regarding what is considered a ZAR versus full DRO

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Roundabout requirement	Clearance requiriement for Land Development differs from Fire	Joanne K	Pending	3/6/2013	Gladys	<p>From: Joanne Keller M. Sent: Wednesday, March 06, 2013 11:12 AM To: Gladys Digirolamo; Bradley Miller Cc: Wendy Hernandez N.; Maryann Kwok; Pedro Segovia Subject: FW: Roundabout Design</p> <p>At the last DRAC meeting, an issue concerning a conflict between PBC Engineering and FRD roundabout design requirements was brought up for discussion. After the meeting, Engineering staff coordinated with FRD staff and it was agreed that a change would be made to the central median curbing to satisfy both department's requirements.</p> <p>For your information, attached is the new requirement to use FDOT's Type RA curb for the median in roundabouts.</p> <p>I trust this will resolve the issue from DRAC.</p>
Street Tree	Spacing of trees	Joanne/Jon Barbara P	Pending	3/19/2013		
Consent Forms	Agents not providing new forms after a year	Susan Taylor	Pending	3/8/2013		
Resubmittals following DRO	Too many additional submittals	Wendy	Pending	3/13/2013		

Complete

Pending