



BOCC 1st Hearing Results

BOCC 1st Vote Tally

BOCC 2nd Hearing Results

BOCC 2nd Vote Tally

FINAL LETTER

Denovo Appeal

Denovo Results

Denovo Tally

LD\_GEN\_PUB\_EDL

Opening DigEplan List...

DigEplan Document List

PLAN REVIEW FIELDS

TMPRecordID

POLKCO-25EST-00000-08028

RequiredDocumentTypesComplete

Yes

DocumentGroupforDPC

DIGITAL PROJECTS LD

AdditionalDocumentTypes

Applications AutoCad File Binding Site Plans (PDs, Yes

and CUs), CSV, Calculations, Correspondence, Desig

n Drawings, Flood/Traffic Studies, Impact Statement,

Inspections, Miscellaneous Plats, Record Drawings,

Response Letter Resubmittal Complete, Staff Repor

t/Approval Letter, Survey, Title Opinion

DigitalSigCheck

Yes

RequiredDocumentTypes

-

Activate DPC

Activate FSA

Yes

PLAN UPLOAD ACKNOWLEDGEMENT

Upload Plans Acknowledgement

✓

SELECTED AREA PLANS

Selected Area Plans

LAND USE

Selected Area Plan LU Code

DEVELOPMENT AREA

Development Area

NOR

Neighborhood Organization Registry (NOR)

PUBLIC MAILERS

Posting Board Number of Boards (Number) Number of Mailers (Number) Date Mailed Date Posted NOR

PC

1

04/23/2025

BOCC 1

1

04/23/2025

Workflow Status:

Task

Assigned To

Status

Status Date

Action By

Application Submittal

Lyndsay Rathke

Application ...

02/11/2025

Lyndsay Rathke

Surveying Review

Mike Benton

Approve

02/26/2025

Mike Benton

Roads and Drainage Review

Phil Irven

Approve

02/12/2025

Phil Irven

Engineering Review

Rodney Isaac

Approve

02/25/2025

Rodney Isaac

Fire Marshal Review

Kim Turner

Not Required

02/12/2025

Kim Turner

Planning Review

Johnathan Sims

Approve

03/10/2025

Johnathan Sims

School Board Review

School District

Not Required

02/12/2025

School District

Review Consolidation

Lyndsay Rathke

Approved for...

03/10/2025

Lyndsay Rathke

Staff Report

Public Notice

Planning Commision

BOCC Hearing

Final Letter

DEO Review

Second BOCC Hearing

Archive

Condition Status:

Name

Short Comments

Status

Apply Date

Severity

Action By

Scheduled/Pending Inspections:

Inspection Type

Scheduled Date

Inspector

Status

Comments

Resulted Inspections:

Inspection Type

Inspection Date

Inspector

Status

Comments