



HEARING

PC Hearing Results

BOCC 1st Hearing Results

BOCC 2nd Hearing Results

PC Vote Tally

BOCC 1st Vote Tally

BOCC 2nd Vote Tally

FINAL LETTER

Denovo Appeal

Denovo Tally

LD\_GEN\_PUB\_EDL

Opening DigEplan List...

DigEplan Document List

PLAN REVIEW FIELDS

TMPRecordID

POLKCO-25EST-00000-55071

RequiredDocumentTypesComplete

Yes

DocumentGroupforDPC

DIGITAL PROJECTS LD

AdditionalDocumentTypes

Applications, AutoCad File, Binding Site Plans (PDs, Yes and CUs), CSV, Calculations, Correspondence, Design Drawings, Flood/Traffic Studies, Impact Statement, Inspections, Miscellaneous, Plats, Record Drawings, Response Letter Resubmittal Complete, Staff Report/Approval Letter, Survey, Title Opinion

DigitalSigCheck

Yes

RequiredDocumentTypes

Activate DPC

Activate FSA

Yes

PLAN UPLOAD ACKNOWLEDGEMENT

Upload Plans Acknowledgement

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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	2			11/19/2025	
BOCC 1	2			11/19/2025	

Workflow Status:

Task	Assigned To	Status	Status Date	Action By
Application Submittal	Lyndsay Rathke	Application ...	09/16/2025	Lyndsay Rathke
Engineering Review				
Surveying Review	Mike Benton	Not Required	10/01/2025	Mike Benton
Roads and Drainage Review	Phil Irlen	Approve	09/22/2025	Phil Irlen
Fire Marshal Review	Kim Turner	Not Required	09/19/2025	Kim Turner
Planning Review	Johnathan Sims	Approve	10/06/2025	Johnathan Sims
School Board Review	School District	Not Required	09/22/2025	School District
Review Consolidation	Lyndsay Rathke	Approved for...	10/10/2025	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
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Scheduled/Pending Inspections:		Inspection Type	Scheduled Date	Inspector	Status	Comments
Resulted Inspections:		Inspection Type	Inspection Date	Inspector	Status	Comments