Application #	Name (surveyor & owner)	Job Address	Type/# of lots	Status FEES PD
SITE-07-21 PLANNER OFFICE (GRAY FILE DRAWER) WAS JOHNSON/WOOD- NEW NAME: VILLAS AT LANDIS RYDER PLACE (11-8-22)	Yarbrough-Williams & Hoyle (Nest Communities, LLC/Johnson Wood Townhomes) FEES PD:	Corner of E. Ryder Ave & Upright Streets Map 109 149 & 133 165	Major Subdivision Duplex, Townhomes, SF	10-11-21 Application/sketch rec'd 10/11/21 \$100 SKETCH REVIEW 10-12-21 sketch plan reviewed by RF 11-16-21 \$100 rec'd for review 11-29-21 \$2,092.11 rec'd for technical review of plans. 12-8-21 TECH REV TEAM MTG 3-29-22 Zoning verification letter 4-12-22 Received updated infrastructure information-Capacity Analysis 6-2-22 PLANS REC'D 6-21-22 TRC REVIEW of PLANS 8-10-22 PL. BD REV. *SITE DEV PLAN APPROVED AS NOTED-NEXT STEP: CONSTRUCTION PLANS 8-23-22 email with St. light update to plan 9/20/22 \$22,026.16 CONSTRUCTION PLANS REC'D WITH CALCULATIONS (BESIDE MAP CAGE) 11-15-22 ENGINEER memorandum rec'd. 11-28-22 emailed-waiting on water/sewer plans 12-6-22 Water/sewer plans emailed, waiting on hard copies- REC'D 12-7-22 12-8-22 NCDOT driveway permit completed and rec'd. 12-15-22 final initial comments on w/s notified applicant to p/up their set of plans w/comments 12-19-22 PICKED UP 1-3-23 ACTIVE FILE 1-5-23 REC'D NCDOT DRIVEWAY PERMIT W/CONDITIONS 2-2-23 REC'D NCDOT DRIVEWAY PERMIT W/CONDITIONS 2-2-23 PUB. HEARING FOR DEV. AGREEMENT 3-20-23 BOard Approved Dev. Agreement 4-12-23 revised plans rec'd 4-26-23 RF reviewed plans, waiting on stormwater review. (Tristin is aware) 5-16-23 Stormwater review completed. NEXT STEP CONSTRUCTION CONFERENCE date: 05-24-23 @ 2pm 5-17-23 DEV. PLANS & DEV. AGR P/UP 5-23-23 1 st submittal POST DEV. PLAN, NCDEQ FORM, DEEDS, USGS MAP, WETLAND DELINEATION

(CONT.)				5-24-23 Pre-Construction meeting - **Construction
#07-21 RYDER PLACE				authorized upon completion of fees and several other requirements.
				5-30-23 Operation and Maintenance Agreement rec'd
				6-6-23 Sent Zoning Permit Application
				6-16-23 Stormwater Report From Alley William Carmen &
				King
				7-5-23 Rec'd water system specs.
SITE 11-21 GRAY		716 W. Ryder		12-22-21 PAYMENT: \$100 SKETCH PLAN REV.
FILE DRAWER	Steve Ross – Dynamic	Ave & Mt.	PROPOSED	12-28-21 RF to Engineer, email with comments re sketch plan
NEW NAME: LANDIS	Developers of the	Moriah Ch. Rd	TWNHOMES	layout.
APARTMENTS	Carolinas, LLC	Map 130b 096	APARTMENTS	2-8-22 R. Flowe mtg w/Developer Engineer
	Mark Siemieniec-			5-16-22DEV. MTG WITH R FLOWE SKTECH PLAT REV.
	Architect			7-5-22 PAYMENT \$100 FOR 5-16-22 REVIEW
	7 6			7-15-22 REC'D 2 COPIES OF PRELIMINARY SITE PLAN-
				Location: floor beside map cage Payment: site plan rev. \$388.25
				8-10-22 PL. BD REVWD. PLAN REJECTED. DEV WILL SUBMIT
				ANOTHER SITE PLAN
				10-19-22 rec'd revised plan
				11-8-22 OVERVIEW W/PL. BD.
				11-16-22 MTG W/FLOWE &MNGR- WILL RE-SUBMIT PLANS
				NO TRC ON CURRENT PLANS.
				12-6-22 REC'D REVISED PLANS. R FLOWE COMMENTED.
				EMAILED ARCHITECT W/COMMENTS
				12-21-22 re-sent email of 12-6-22 to architect/confirmed
				recpt.
				1-3-23 ACTIVE FILE
				2-8-23 revised plan sent by email- next step is site dev. Plan rev.
				2-28-23 PLAN HARD COPIES REC'D
				2-28-23 PAYMENT: \$388.25 site plan rev.
				3-2-23 REC'D REVISED SITE PLAN
				3-15-23 Revised Site Plan approved-
				next step-construction plans & review
				5-17-23 SC spoke w/Arch. M. SIEMIENIEC-
				Construction plans to be del today.
				5-18-23 per M.Siemieniec. plan del delay
				5-24-23 CONSTRUCTION PLANS REC'D
				5-31-23 FEES PAID FOR REVIEW. \$10,266.55

#11-21 LANDIS APTS				**Fees include zoning permit application when ready **=PLAN REVIEW(RD,PARK/LOAD/DRAINAGE,W/S LINES, STORMWATER, PERMIT APPLICATION) 6-23 & 28 th TRC REVIEW OF PLANS- NOTES ADDED- DEV. P/UP THEIR SET OF PLANS W/NOTES 7-25-23 REC'D 2 SETS OF REVISED CONST PLANS 7-27-23 R FLOWE REVIEWED PLANS- ISSUED EMAIL TO TECH. REV. COMM. TO REVIEW PLANS IN T.HALL 8-3-23 Fire Marshal reviewed plans
♀ YEAR 2022				
Application #	Name (surveyor &/OR owner)	Job Address	Type/# of lots	Status FEES PD
SITE DEV 09-22 IRISH CREEK PREL. PLAT LANDIS PORTION PHASE 2&4	LENNAR CAROLINAS – LAND DESIGN ENGINEER NOTICE OF INTENT FOR NEW DEVELOPER	CANNON FARM RD	430 LOTS- MU-1 & SFR-2 CZ	9-6-22 REC'D PLAT W/\$3,000 9-13-22 REC'D MASTER PLAN PRELIMINARY PLAT W/\$5,140 AND \$4,580 TOTAL \$12,720 9-13-22 PLAT OVERVIEW W/PL BD. 12-6-22 ACTIVE FILE 3-7-23 NO ACTIVITY 7-25-23 NOTICE OF NEW DEVELOPER INTENT FROM ATLANTIC AMERICAN PROP.
SITE DEV 10-22 OLD BEATTY FORD RD INDUSTRIAL SITE	RBEADLE/JACKSON- SHAW- LIPE, MILLS, DEAL PROPERTIES	OLD BEATTY FORD RD INDUSTRIAL SITE	ANNEX & ZMA LOTS: MAP 140, PARCELS: 003,167, 138, 169 & 170 11-14-22- BD APPROVED ANNEXATION ZONING: IND 2-13-23 BD TO CONSIDER ANNEXATION WITH PUB. HEARING ON MARCH 20, 2023 -BD APPROVED	9-13-22 REC'VD PAYMENT \$600 ZMA REQ. ANNEX W/ ZMA NOV.8 & 14 2022 MTGS 11-14-22 BD APPROVED ANNEX & IND ZONING 12-6-22 ACTIVE SITE- PLANS DEVELOPING 12-8-22 NCDOT TRAFFIC IMPACT STUDY CHECKLIST REC'D 12-20-22 2 CHECKS OF \$875 REC'D = \$1,750 FOR: 1) ZMA W/ANNEX APPL. (APPL. REC'D 12-15-22) 2) & ZTA (TEXT AMEND.) 1-3-2023 ACTIVE FILE 1-09-23 ANNEXATION REQ. TABLED UNTIL FEB 2-13-23 ZTA APPROVED ANNEX AND MAP AMEND SET FOR MARCH PUB HEARING. 3-1-23 SITE PLAN REV. W/ DEV & PUB. WORKS 3-20-23 Annex req. approved by Board with approval of ZMA district IND. 3-20-23 Pub. Hearing Annexation additional properties, req. IND zoning. BOARD APPROVED 3-20-23 BD approved annex- IND. Zoning 4-11-23 Plan revisions received. 4-26-23 Plan review completed with comments.

				4-27-23 R Beadle picked up Dev. Copy with comments. 5-25-23 Zoom mtg w/R Flowe 6-13-23 NCDOT scoping documents received 8-2-23 rec'd updated site dev. Plans from Developer 8-2-23 rec'd NCDOT updated TIA scoping docs link
2023	2023	2023	2023	2023
Application #	Name (surveyor & owner)	Job Address	Type/# of lots	Status FEES PD
SITE 01-23 BYRNE PROP KIMBALL RD	SHANNON SPARKS SURVEYOR BYRNE PROP. INC	KIMBALL ROAD MAP 123B 115	<u>TOWNHOMES</u> <u>9 PROPOSED</u>	2-2-23 SKETCH PLAT REVIEW & CONSULT 2-2-23 PD \$245 SKETCH PLAT REV. & CONSULT 4-13-23 PD \$1085 FOR SITE PLAN REVIEW 4-26-23 Plans Reviewed by RF- approved. TRC & PL BD. (JUNE 21,2023) 6-27-23 owner paid for all tap fees \$45,000 6-29-23 rec'd updated plans 8-1-23 rec'd revised plan 8-8-23 Pl. Bd to review Dev. Agreement for Kimball Landing
CUTT 00 00	CESI ENGINEERING	1600 PINNACLE	DARVINGIOT	7 42 22 DI ANG DECENTED WATER FEEC DD COTE
SITE 03-23 PINNACLE PARKING LOT SITE PLAN	JASON MARTINEZ(SITE)	WAY DR.	PARKING LOT EXPANSION	7-12-23 PLANS RECEIVED W/FEE FEES PD \$875 8-1-23 PLAN REVIEW R FLOWE- MEETING RESULTS: NEW PLANS WILL BE SUBMITTED ASAP.
PLANS IN CONSTRUCTION/ REV				
SITE DEV 04-22 RICE RD TWNHOMES PERMIT ISSUED 12-28- 22FOR SITE DEV.	JOURNEY CAPITAL, LLC ANDREW WALTZ 704- 453-2700 RICE RD TOWNHOMES ACTIVE FOR REVIEWS	221 E RICE STREET	TOWNHOMES	12-28-22 issued zoning permit # ZN-22-81 4-18-23 Rec'd 1 new page to plans. 4-26-23 RF review, waiting on stormwater review, still need correct buildings sheet. 5-2-23 STORMWATER REVIEWED 5-3-23 Emailed screenshot of comments- Waiting on corrected buildings sheet. 5-16-23 REC'D 2 COMPLETE SET OF PLANS 5-16-23 PLANS APPROVED —DEV. To p/up NEXT STEP: PRE-CONST. CONF. SET 05-24-23 @ 3:30 PM

				5-19-23 PLANS P/UP 5-24-23 Pre-Construction meeting - **Construction authorized upon completion of fees and several other requirements 6-6-23 Const. Admin Fees Pd: \$1,180.50 6-30-23 UPDATED PLANS REVIEWED-APPROVED 7-6-23 REC'D MATERIALS LIST REVIEW OF W/S, BLDG ELEVATION FEES PD: PREL PLAT \$450, SKETCH PLAN\$100, UNITS \$100 SITE WORK ACTIVE
SITE 02-23 CONCRETE PLANT- NEW OWNERSHIP/ NEW PLANS- ZONING PERMIT ISSUED 5-17-23	William N. West Owner Crete Solutions	220 OLD BEATTY FORD RD	CONCRETE PLANT	04-11-2023 PD \$6,188.83 NEW SITE PLANS, STORMWATER, CALCS. 4-26-23 RF review & staff rev. complete comments on plans 4-27-26 Owner/Dev. Bill West p/up set w/comments. 5-9-23 Rec'd partial set of plans- advised need complete sets. 5-10-23 rec'd 2 complete sets of plans w/revisions 5-17-23 R. Flowe to Developer West, plan set – scale is off. West to deliver a new complete plan set to NFocus Office this day. Flowe to review and sign zoning permit application if plans are approved. 5-17-23 Plans rec'd. R. Flowe approved plans for site construction. Zoning Permit #ZN-23-27 issued. Site work active.