Application #	Name (surveyor & owner)	Job Address	Type/# of lots	Status FEES PD
Application # SITE-07-21 PLANNER OFFICE (GRAY FILE DRAWER) WAS JOHNSON/WOOD- <u>NEW</u> NAME: <del>VILLAS AT LANDIS</del> RYDER PLACE (11-8-22)	Name (surveyor & owner) Yarbrough-Williams & Hoyle (Nest Communities, LLC/Johnson Wood Townhomes) FEES PD:	Job Address Corner of E. Ryder Ave & Upright Streets Map 109 149 & 133 165	Type/# of lots Major Subdivision Duplex, Townhomes, SF	10-11-21 Application/sketch rec'd10/11/21 \$100 SKETCH REVIEW10-12-21 sketch plan reviewed by RF11-16-21 \$100 rec'd for review11-29-21 \$2,092.11 rec'd for technical review of plans.12-8-21 TECH REV TEAM MTG3-29-22 Zoning verification letter4-12-22 Received updated infrastructure information-Capacity Analysis6-2-22 PLANS REC'D6-21-22 TRC REVIEW of PLANS8-10-22 PL. BD REV. *SITE DEV PLAN APPROVED AS NOTED-NEXT STEP: CONSTRUCTION PLANS8-23-22 email with St. light update to plan9/20/22 \$22,026.16 CONSTRUCTION PLANS REC'D WITHCALCULATIONS (BESIDE MAP CAGE)11-15-22 ENGINEER memorandum rec'd.11-28-22 emailed-waiting on water/sewer plans12-6-22 Water/sewer plans emailed, waiting on hardcopies-REC'D 12-7-2212-8-22 NCDOT driveway permit completed and rec'd.
				copies- REC'D 12-7-22
				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 <sup>st</sup> submittal POST DEV. PLAN, NCDEQ FORM, DEEDS, USGS MAP, WETLAND DELINEATION

(CONT.) #07-21 RYDER PLACE				<ul> <li>5-24-23 Pre-Construction meeting - **Construction authorized upon completion of fees and several other requirements.</li> <li>5-30-23 Operation and Maintenance Agreement rec'd</li> <li>6-6-23 Sent Zoning Permit Application</li> <li>6-16-23 Stormwater Report From Alley William Carmen &amp; King</li> <li>7-5-23 Rec'd water system specs.</li> <li>8-9-23 Stormwater specs reviewed ready for pickup.</li> <li>8-10-23 stormwater reviews p/up by courier.</li> <li>12-7-23 Dev. Petition to NCDEQ for w/s regulation exception</li> </ul>
SITE 11-21 GRAY FILE DRAWER NEW NAME: <u>LANDIS</u> <u>APARTMENTS</u>	Steve Ross – Dynamic Developers of the Carolinas, LLC Mark Siemieniec- Architect	716 W. Ryder Ave & Mt. Moriah Ch. Rd Map 130b 096	PROPOSED	<ul> <li>12-22-21 PAYMENT: \$100 SKETCH PLAN REV.</li> <li>12-28-21 RF to Engineer, email with comments re sketch plan layout.</li> <li>2-8-22 R. Flowe mtg w/Developer Engineer</li> <li>5-16-22DEV. MTG WITH R FLOWE SKTECH PLAT REV.</li> <li>7-5-22 PAYMENT \$100 FOR 5-16-22 REVIEW</li> <li>7-15-22 REC'D 2 COPIES OF PRELIMINARY SITE PLAN- Location: floor beside map cage</li> <li>Payment: site plan rev. \$388.25</li> <li>8-10-22 PL. BD REVWD. PLAN REJECTED. DEV WILL SUBMIT</li> <li>ANOTHER SITE PLAN</li> <li>10-19-22 rec'd revised plan</li> <li>11-8-22 OVERVIEW W/PL. BD.</li> <li>11-16-22 MTG W/FLOWE &amp;MNGR- WILL RE-SUBMIT PLANS NO TRC ON CURRENT PLANS.</li> <li>12-6-22 REC'D REVISED PLANS. R FLOWE COMMENTED.</li> <li>EMAILED ARCHITECT W/COMMENTS</li> <li>12-21-22 re-sent email of 12-6-22 to architect/confirmed recpt.</li> <li>1-3-23 ACTIVE FILE</li> <li>2-8-23 revised plan sent by email- next step is site dev. Plan rev.</li> <li>2-28-23 PLAN HARD COPIES REC'D</li> <li>2-28-23 PAYMENT: \$388.25 site plan rev.</li> <li>3-2-23 REC'D REVISED SITE PLAN</li> <li>3-15-23 Revised Site Plan approved- next step-construction plans &amp; review</li> </ul>

#11-21 LANDIS APTS				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 **Fees include zoning permit application when ready **=PLAN REVIEW(RD,PARK/LOAD/DRAINAGE,W/S LINES, STORMWATER, PERMIT APPLICATION) 6-23 & 28 <sup>th</sup> 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 8-9-23 Plans ready for p/up, emailed Engineer. ✓ 11-08-23 Rec'd Erosion & Soil Sedim. From County 11-8-23 Pre-const. mtg set for 12-13-23 @ 9a.m. ✓ 12-13-23 Stormwater calcs needed.
📯 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. 9-5-2023 MTG W/PL. DIR. W/NEW DEV. 9-25-23 MTG W/PL DIR. FLOWE 9-28-23 REC'D MEETING NOTES 12-12-23 Rec'd form w/ZMA request no funds rec'd

SITE DEV 10-22 OLD BEATTY FORD RD INDUSTRIAL SITE DEV #10-22 OLD BEATTY FRD RD IND. SITE	RYAN BEADLE/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	<ul> <li>9-13-22 REC'VD PAYMENT \$600 ZMA REQ. ANNEX W/ ZMA NOV.8 &amp; 14 2022 MTGS</li> <li>11-14-22 BD APPROVED ANNEX &amp; IND ZONING</li> <li>12-6-22 ACTIVE SITE- PLANS DEVELOPING</li> <li>12-8-22 NCDOT TRAFFIC IMPACT STUDY CHECKLIST REC'D</li> <li>12-20-22 2 CHECKS OF \$875 REC'D = \$1,750 FOR:</li> <li>1) ZMA W/ANNEX APPL. (APPL. REC'D 12-15-22)</li> <li>2) &amp; ZTA (TEXT AMEND.)</li> <li>1-3-2023 ACTIVE FILE</li> <li>1-09-23 ANNEXATION REQ. TABLED UNTIL FEB</li> <li>2-13-23 ZTA APPROVED ANNEX AND MAP AMEND SET FOR MARCH PUB HEARING.</li> <li>3-1-23 SITE PLAN REV. W/ DEV &amp; PUB. WORKS</li> <li>3-14-23 FUNDS REC'D FOR: SITE PLAN REVIEW &amp; PREL PLAT REVIEW: \$4,801.75</li> <li>3-20-23 Pub. Hearing Annexation additional properties, req. IND zoning. BOARD APPROVED</li> <li>4-11-23 Plan revisions received.</li> <li>4-26-23 Plan review completed with comments.</li> <li>5-25-23 Zoom mtg w/R Flowe</li> <li>6-13-23 NCDOT scoping documents received</li> <li>8-2-23 rec'd NCDOT updated TIA scoping docs link</li> <li>9-19-23 REC'D W/S WILLINGNESS TO SERVE REQUEST</li> <li>10-28-23 PLANNING BOARD MTG UPDATE✓</li> <li>11-14-23 Mtg req. by Developer- ZOOM W/RFLOWE</li> <li>11-21-23 FUNDS REC'D FOR SITE PLAN REVIEW</li> <li>11-30-23 WAITING ON CONSTRUCTION PLANS</li> <li>12-21-23 REC'D \$36,136 FEES.</li> </ul>
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ALL 2023 2023 PROJECTS. NOW IN	CONSTRUCTION PHASE			
<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2024</u>
Application/ Site #	Name (surveyor & owner)	Job Address	Type/# of lots	Status, FEES PD
PLANS IN CONSTRUCTION/ REVIEW				
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	<u>CONCRETE</u> <u>PLANT</u>	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.
SITE 03-23 PINNACLE PARKING LOT SITE PLAN	CESI ENGINEERING JASON MARTINEZ(SITE)	1600 PINNACLE WAY DR.	NEW DRIVEWAY- PARKING LOT EXPANSION	7-12-23 PLANS RECEIVED W/FEE PD \$875 8-1-23 PLAN REVIEW R FLOWE- MEETING RESULTS: NEW PLANS WILL BE SUBMITTED ASAP. 9-6-23 PLANS SUBMITTED 9-12-23 PLAN REV. RFLOWE AND T. WALTERS- REVIEW CONTINUES 9-19-23 RFLOWE & TWALTERS SIGNED OFF ON PLANS. EMAILED ALL- DEV. SET READY AT FRONT DESK. 9-25-23 PLANS P/UP 9-27-23 NCDOT APPROVAL, SIGNED DRIVEWAY PERMIT

SITE 01-23 BYRNE PROP KIMBALL RD PERMIT ISSUED 11-30-23	SHANNON SPARKS SURVEYOR BYRNE PROP. INC	KIMBALL ROAD MAP 123B 115	TOWNHOMES 9 PROPOSED 9-11-23 BD ALD APPROVED DEV. AGREEMENT	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 9-11-23 BD ALD. Pub. Hearing for Dev. Agreement- APPROVED 9-27-23 DEV. AGREEMENT SIGNATURE BY DEV. 10-18-23 CONSTR. PLANS REC'D. 10-18-23 PAYMENT OF \$325PARTIAL CONSTR PLAN REVW 10-18-23 PAYMENT OF \$680 (8 TWNHMS- zoning permit) 10-19-23 RFLOWE REVIEWED. NEED UPDATED BUILDING ELEVATIONS TO CURRENT PLAN. 10-24-23 DEVELOPER AWARE OF PLANS NEEDED. 10-26-23 UPDATE CONST. PLANS REC'D 10-26-23 PAYMENT OF \$627- REMAINDER OF CONST REVW FEES PD. 11-29-23 PRE-CONST MTG 11-29-23 PRENT ISSUED FOR CONSTRUCTION 11-30-23 PERMIT ISSUED FOR SITE WORK
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