Application #	Name (surveyor & owner)	Job Address	Type/# of lots	Status FEES PD
SITE-07-21	Yarbrough-Williams &	Corner of E.	Major	10-11-21 Application/sketch rec'd
PLANNER OFFICE	Hoyle	Ryder Ave &	Subdivision	10/11/21 <u>\$100</u> SKETCH REVIEW
(GRAY FILE DRAWER) WAS	(Nest Communities,	Upright Streets	Duplex,	10-12-21 sketch plan reviewed by RF
JOHNSON/WOOD- NEW	•			11-16-21 \$100 rec'd for review
NAME: VILLAS AT LANDIS	LLC/Johnson Wood	Map 109 149 &	<mark>Townhomes, SF</mark>	11-29-21 <u>\$2,092.11</u> rec'd for technical review of plans.
RYDER PLACE (11-8-22)	Townhomes)	133 165		12-8-21 TECH REV TEAM MTG
	FEES PD:			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 <u>\$22,026.16</u> 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 REQ. FOR HIGH DENSITY DEV. AGR.
				3-20-23 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.) #07-21 RYDER PLACE				 5-24-23 Pre-Construction meeting - **Construction 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. 8-9-23 Stormwater specs reviewed ready for pickup. 8-10-23 stormwater reviews p/up by courier.
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 TWNHOMES APARTMENTS	 12-22-21 PAYMENT: \$100 SKETCH PLAN REV. 12-28-21 RF to Engineer, email with comments re sketch plan layout. 2-8-22 R. Flowe mtg w/Developer Engineer 5-16-22DEV. MTG WITH R FLOWE SKTECH PLAT REV. 7-5-22 PAYMENT \$100 FOR 5-16-22 REVIEW 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 REVISED SITE PLAN 3-15-23 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

#11-21 LANDIS APTS				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 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 8-9-23 Plans ready for p/up, emailed Engineer.
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.
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	 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

			MARCH 20, 2023 -BD 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	TOWNHOMES 9 PROPOSED	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
SITE 03-23 PINNACLE PARKING LOT SITE PLAN	CESI ENGINEERING JASON MARTINEZ(SITE)	1600 PINNACLE 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/ REVIEW				
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	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

	ACTIVE FOR REVIEWS			 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	<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.
PLATS COMPLETED				
EXEMPTION PLAT COMPLETE #03-23	CESI	306 E. RIDGE AVE	FROM 1 TO 2 LOTS	8-29-23 RECORDED IN ROW. CTY- BK9995 PG 10622