| Application #   | Name (surveyor & owner)<br>FEES PD   | Job Address  | Type/# of lots                          | Status   |
|---|--|--|---|--|
| 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 REQ. FOR HIGH DENSITY DEV. AGR. 3-20-23 PUB. HEARING FOR DEV. AGREEMENT 3-20-23 POB. HEARING FOR DEV. AGREEMENT 3-20-23 RF reviewed plans, waiting on stormwater review. (Tristin is aware) NEXT STEP CONSTRUCTION CONFERENCE |

| Application #   | Name (surveyor & owner) FEES PD   | Job Address                                       | Type/# of lots               | Status   |
|---|---|---|------------------------------|--|
| SITE 11-21 GRAY FILE DRAWER NEW NAME: LANDIS APARTMENTS | 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 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 |

| <b>⇔</b> YEAR 2022   |   |                                    |  |   |
|--|---|------------------------------------|--|---|
| Application #  | Name (surveyor & owner)<br>FEES PD                    | Job Address                        | Type/# of lots   | Status  |
| SITE 04-22 RICE ROAD TOWNHOMES ZONING PERMIT ISSUED            | JOURNEY CAPITAL, LLC<br>ANDREW WALTZ 704-453-2700     | 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  |
| SITE DEV 09-22 IRISH CREEK PREL. PLAT LANDIS PORTION PHASE 2&4 | LENNAR CAROLINAS –<br>LAND DESIGN ENGINEER            | CANNON FARM RD                     | 430 LOTS- MU-1 &<br>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   |
| SITE DEV 10-22 OLD BEATTY FORD RD INDUSTRIAL SITE              | RBEADLE/JACKSON-SHAW-<br>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- Indust. Zoning 4-11-23 Plan review completed with comments. 4-27-23 R Beadle picked up Dev. Copy with comments. |

| 2023  | 2023  | 2023                            | 2023                                      | 2023  |
|---|---|---------------------------------|---|---|
| Application #   | Name (surveyor & owner)<br>FEES PD  | Job Address                     | Type/# of lots                            | Status  |
| SITE 01-23 BYRNE PROP<br>KIMBALL RD   | SHANNON SPARKS<br>SURVEYOR<br>BYRNE PROP. INC   | KIMBALL ROAD<br>MAP 123B 115    | TOWNHOMES<br>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 TRC & PL BD. (JUNE '23) NEXT   |
| SITE 02-23 CONCRETE PLANT NEW OWNERSHIP/ NEW PLANS  | William N. West Owner Crete Solutions FEES PD: 4-11-23: SITE PLN REV: \$432.83 PRKING/LDING: \$540 STRM DRNG: \$216 STRM WTR: \$5,000 TOTAL: \$6,188.83 | 220 OLD BEATTY<br>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.           |
| COMPLETE/PARTIAL/ INACTIVE  |   |                                 |   |   |
| Application # Sub-08-21 FILE DRAWER INACTIVE- FILED AS INACTIVE 8- 16-22 IN CURRENT YR DRAWER | Name (surveyor & owner)  John McHenry Surveyor for JLC GROUP, LLC   | Job Address<br>208 S. Beaver St | Type/# of lots  Major Subdivision request | Status  Nov 9, 21 \$100 fee pd Nov 5, 21  Email from R. Flowe to surveyor-draft reviewed.  1-11-22 per Surveyor, still waiting on property owner as to whether or not to proceed. |
| RECOMB PLAT<br>10-21  | COMPLETED IN 2021   |                                 |   |   |
| SKETCH 01-22<br>INACTIVE  | CAREY CUSTOM PROPERTIES   | S. MAIN ST<br>MAP 130A 08003    | SITE REV.<br>POTENTIAL<br>TOWNHOMES       | 3-1-22 R. Flowe mtg w/Developer 3-1-22 \$100 review/consultation 4-1-22 per GIS Carey purchased property 12-6-22 No activity  |

|  |   |                         |   | 2-7-23 INACTIVE FILE  |
|--|---|-------------------------|---|---|
|  |   |                         |   |   |
| SKETCH PLAT 02-22 8-3-22 WITHDRAWN-NEW OWNER. FILED IN CURRENT YR DRAWER | Suther Engineering  | 215 W. Rice Street      | Preliminary review<br>for Multi-Family<br>Dwellings | 3-15-22 application rec'd- pd \$100 3-24-22 pdf of proposal emailed to P/Z Admin 3-28-22 P/Z Admin Flowe emailed comments to Engineer Suther. 6-1-22 plan rec'd by email 6-2-22 fee schedule emailed to Suther. 6-21-22 MTG WITH R FLOWE &/ TRC REVIEW  |
| RECOMB.03-22 COMPLETED 4-6-22 (CURRENT YR FILE)                          | Parks, Jennifer   | 530 Branchview<br>Court | Recombination Plat                                  | 4-6-22 signed by P/Z Assist.<br>4-8-22 recorded in Rowan County   |
| SITE DEV 04-22 RICE RD TWNHOMES PERMIT ISSUED 12-28-22                   | RICE RD TOWNHOMES  CONSTRUCTION NOT BEGUNACTIVE FOR REVIEWS | E RICE STREET           | TOWN HOMES  | 1-12-22 MTG R FLOWE  PAYMENTS: 5-11-22: \$325, 5-17-22: \$1,812 6-21-22 TRC MTG TO REVIEW  PLAN- Location: IN map cage 8-10-22 PL. BD REVDEV/ENGINEER NEED TO  MEET TO DISCUSS WITH R FLOWE 9-1-22 MTG W/FLOWE NEXT STEP: SUBMITTAL OF REVISED SITE 11-3-22 REVISED PLANS REC'D 11-8-22 PL BD OVERVIEW 11-22-22 TRC COMMENTS COMPLETE 11-30-22 PLANS W/COMMENTS READY FOR P/UP 12-5-22 plans p/up by developer for review/revisions 12-13-22 REC'D REVISED PLANS 12-15-22 PLANS REVIEWD BY RFLOWE APPROVED AS NOTED READY FOR PICK UP (EMAILED) 12-19-22 PICKED UP by developer 12-19-22 rec'd address from county 12-28-22 issued zoning permit # ZN-22-81 |
| PLAT 05-22-<br>- COMPLETE  | SAM KING ENG. VANQUISH<br>FENCING                           | 1555 PINNACLE WAY       | PARKING LOT<br>EXPANSION                            | 4-26-22 PLANS REC'D ELECTRONIC REVIEWS BY RFLOWE, 6-1-22 REVIEW MTG BY RFLOWE 6-2-22 PERMITTED ZN-22-36   |

| INTO CENTRE ENGINEERING   | LODD AND CRANET THEORY  | 707.14/ DID 07.11/7                                      | 4 1 07 70 07 17 75 0                              | C 4E 22 DEC/D MAD DV FMAN FOR DEVIEW   |
|---|---|--|---|--|
| INACTIVE-EXEMPTION 07-22  | JORDAN GRANT ENGIN.<br>HUIZAR-OWNER   | 707 W RIDGE AVE  | 1 LOT TO SPLIT TO 2                               | 6-15-22 REC'D MAP BY EMAIL FOR REVIEW 6-23-22 REV'WD W/FLOWE: REMOVE SETBACKS ON PLAT, SUSAN TO SIGN WHEN ITS READY 10-6-22 SC REC'VD EMAIL FROM SURVEYOR- PLANS TO GO FORWARD. 12-6-22 No action 1-24-23 NEW OWNER -RECONSIDERING   |
| EXEMPTION 08-22<br>(CURRENT YR FILE<br>DRAWER)COMPLETE                                    | RILEY GOBBLE SURVEYOR<br>HOELL- OWNER   | 415 W RYDER ST   | 1 LOT INTO 2                                      | EXEMPTION PLAT SIGNED ON 7-26-22   |
| EXEMPTION-RECOMB. PLAT 11-22-22 COMPLETE  | SPARKS SURVEYING<br>BROWN-OWNER   | 506 PINE STREET  | COMBINED EXISTING DRIVE ON ADJ LOT TO 506 PINE ST | PLAT SIGNED ON 11-22-22 BY SCLOSNER  |
| SITE DEV. 11-22 COMPLETE  | DEM PROPERTIES- LANDIS BUS. PARK  | 1520 PINNACLE WAY<br>DR<br>ADDRESS BY GIS ON<br>12-20-22 | NEW 74' X 135'<br>BLDG                            | MET W/RFLOWE 10-25-22 SUBMITTAL SITE PLAN- *RFLOWE APPROVED SITE DEV. PLAN 10-26-22RC'D \$325 SITE PLAN REVIEW FEE 11-16-22 ZONING PERMIT APP SENT TO APPLICANT 12-6-22 PERMIT APPLICATION TO COME 12-14-22 PERMIT APPLICATION COMPLETE #ZN-22-78  |
| Site- 09-21 COMPLETE GRAY FILE DRAWER CONCRETE PLANT  PERMITTED ON 1-31- 2023. # ZN-23-06 | Macleod Construction Inc. (Mansour-Edlin Consultant)  PLANS BESIDE MAP CAGE  DOCUMENTS IN GRAY FILE  FEES PD: 11-24-2021 SKETCH PL REV FEE: \$100 11-18-2022 FEES PD FOR: ZONING PERMIT: \$50 SITE PLN REV: \$432.50 PLAN REVIEW: PARKING/LOADING: \$1,000 STORM DRAINAGE: \$502.20 STRM WTR: \$5,000 | 220 Old Beatty Ford<br>Rd                                | Site plan for concrete plant                      | Nov. 16, 2021, preliminary site plan  Nov. 24,2021 \$100 fee rec'd Emailed R. Flowe  Reviewed 11-24-21 Plan with notes sent to  Macleod/Edlin 12-4-21 In file drawer.  6-14-22 Contractor called inquiring height reg. for silos. Project moving forward asbestos removal and demolition planned.  6-22-22 Email to everyone- need set up pre-site plan application conference with RF to see intent with bldg. elevations, grades, etc. to answer any conditions, hgts., etc.  7-11-22 MTG WITH R FLOWE  7-20-22 Septic site evaluation form to Michael Houser for county to evaluate site.  9-15-22 EMAIL UPDATE-test holes for septic dugrevision plans being drawn for review.  11-2-22 MTG W/RFLOWE  11-22-22 REC'D PLANS AND PERMIT APPS |

|  | TOTAL: \$6,984.10  ACTIVE FOR CONST. REVIEWS  |                            |  | 11-29-22 Rec'd Review fees Payment: \$6,984.70 12-6-22 Stormwater overview by R. Flowe & staff, TRC MTG SET FOR 1-5-23. ACTIVE SITE 12-20-22CALCULATIONS FOR DRAINAGE MAP FOR DRIVEWAY PIPES BY EMAIL REC'D. 1-3-23 NCDOT driveway permit approval with requirement documentations rec'd. SCHEDULED:TRC MTG 1-5-23 1-3-23 ACTIVE FILE 1-5-23 TRC MTG. project reps attended. Rejected Calculations report given to reps for corrections. 1-10-2023 PL. BD OVERVIEW MINOR CHANGES TO PLAN- REVISIONS MARKED PLAN SET GIVEN TO DEVELOPER. 1-19-23 PLANS W/REVISIONS & REVISED WATER QUALITY CALCULATIONS REC'D. 1-23 Request for permit to begin building. 1-26-23 WATER QUALITY CALCS ACCEPTED 1-31-2023 PROJECT PERMITTED # ZN-23-06 |
|--|---|----------------------------|--|--|
| EXEMP/RECOMB PLAT  | MEL THOMPSON SURVEYOR<br>(RUBY GOODMAN)   | MIKE WALLACE<br>RACING INC | RECOMBINATION  | 2-22-23 EMAILED PLAT FOR REVIEW, FEE: \$10 PD. RFLOWE APPROVED, HE WILL SIGN WHEN COMPLETE. Signed 2-23-23. RECORDED 2-27-23.  |
| SUB-06-22 COMPLETED EXEMP PLAT 06-22 IN P/Z CURRENT FILE SPARKS SURVEYOR | SLOOP & BUILD 4 VALUE LLC<br>SLOOP PARCEL ON BEAVER<br>STREET/TOWN ST. SEPARATED<br>TO 2 PARCELS<br>PERMITTED 4-18-23 | TOWN STREET/N<br>BEAVER ST | FUTURE<br>SUBDIVISION OF<br>LOT ON TOWN<br>STREET<br>LOT SEPARATED<br>FROM 1 TO 2 LOTS | PD \$100-6-1-22 REVIEW MTG WITH FLOWE. 7-13-22-PROPERTY FRONTING ON N. BEAVER DIVIDED OFF AS EXEMPTION PLAT REMAINING PROPERTY ON TOWN ST TO BE SUBDIVIDED -POTENTIAL TOWNHOMES. 12-6-22 ACTIVE FILE 2-6-2023 PLANNING & PUB WORKS MET W/OWNERS * OWNERS TO SUBMIT NEW PLANS 3-7-23 ONGOING COMMUNICATION OF PLANS 4-13-23 Owner working on easement recording. 4-18-23 PERMITTED LOT #2 ON TOWN ST WITH RECORDED UTILITY EASEMENT PERMIT #ZN-23-24  |

| EXEMPTION PLAT | RILEY GOBBLE SURVEYOR | WEST RYDER AVE | DIVISION OF 1 LOT | COMPLETED 04-27-23 |
|----------------|-----------------------|----------------|-------------------|--------------------|
|                |                       |                | INTO 2            |                    |