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 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 1st submittal POST DEV. PLAN, NCDEQ FORM, DEEDS, USGS MAP, WETLAND DELINEATION

(CONT.) #07-21 RYDER PLACE		<mark>716 W. Ryder</mark>		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. 12-7-23 Dev. Petition to NCDEQ for w/s regulation exception 1-25-24 issued Willingness to Serve for electricity 2-13-24 Rec'd NCDEQ Auth. For water system 2-20-24 Issued Willingness to Serve water and waste
FILE DRAWER NEW NAME: LANDIS APARTMENTS	Steve Ross – Dynamic Developers of the Carolinas, LLC Mark Siemieniec- Architect	Ave & Mt. Moriah Ch. Rd Map 130b 096	PROPOSED TWNHOMES APARTMENTS	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

#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 & 28th 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.
<b>XEAR 2022</b>				
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- SHE HOMES	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 12-19-23Rec'd partial fee for ZMA request 1-3-24 Rec'd full funds for ZMA request- March BOA mtg 2-13-24 Planning Bd did not meet- April BOA mtg 2-15-24 Utilities meeting with Dev.& Land Design 2-26-24 Neighborhood Meeting for Phase II 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	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  3-14-23 FUNDS REC'D FOR: SITE PLAN REVIEW & PREL PLAT REVIEW: \$4,801.75  3-20-23 Pub. Hearing Annexation additional properties, req. IND zoning. BOARD APPROVED  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  9-19-23 REC'D REVISED SITE PLAN PGS 3,4 &5  ON REVIEW TABLE FOR TRC- REVIEWED  10-18-23 REC'D W/S WILLINGNESS TO SERVE REQUEST  10-23-23 PLANNING BOARD MTG UPDATE  11-14-23 Mtg req. by Developer- ZOOM W/RFLOWE  11-21-23 FUNDS REC'D FOR SITE PLAN REVIEW  11-30-23 WAITING ON CONSTRUCTION PLANS  12-21-23 REC'D revised Const. plans & all documents  12-21-23 FUNDS REC'D \$36,136 FEES.  1-24-24 TRC mtg held — examined plans  2-13-24 Meeting with Developer and Eng. Review of TRC  2-14-24 Address from Rowan Cty GIS for constr.: #619

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
SITE 01-24	DOMINION ENERGY	MT MORIAH CH RD		UTILITY – GAS LINE INSTALLATION ON TOWN EASEMENT/ FLOODWAY/FLOODPLAIN
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	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.

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	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 \$325 PARTIAL 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 PLANS APPROVED FOR CONSTRUCTION 11-30-23 PERMIT ISSUED FOR SITE WORK

SITE DEV 04-22	JOURNEY CAPITAL, LLC	221 E RICE	TOWNHOMES	1-12-22 MTG R FLOWE
RICE RD TWNHOMES	ANDREW WALTZ 704-	STREET		PAYMENTS: 5-11-22: \$325, 5-17-22: \$1,812
	453-2700			6-21-22 TRC MTG TO REVIEW
PERMIT ISSUED 12-28-	RICE RD TOWNHOMES			PLAN- Location: IN map cage
22FOR SITE DEV.	ACTIVE FOR REVIEWS			8-10-22 PL. BD REVDEV/ENGINEER NEED TO MEET TO
	ACTIVE FOR REVIEWS			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 zoning permit appl by email.
				12-28-22 rec'd address from county
				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 <b>NEXT STEP:</b>
				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
				SITE DEV # 04-22 RICE STREET TOWNHOMES CONT.
				REVIEW OF W/S, BLDG ELEVATION
				FEES PD:
				PREL PLAT \$450, SKETCH PLAN\$100, UNITS \$100
				SITE WORK ACTIVE
				10-11-23 REC'D UTILITY AS BUILTS
				10-16-23 PLANS ACCEPTED BY RFLOWE

#04-22 RICE ST. TWNHMS CONT.	10-17-23 EMAILED DEV. READY FOR PICK UP 10-18-23 FINAL PLAT- MYLAR REC'D 10-19-23 R FLOWE SIGNED PLAT 10-25-23 ENGINEER W.WEBB REVIEWING FOR SIGNATURE 10-31-23 MORE INFO NEEDED- EMAILED DEVELOPER— asbuilt drawings, construction certifications from the design engineer, and cad files for the water, sewer, and storm drainage locations 11-8-23 Rec'd mylar — waiting on State permits 11-16-23 mtg w/state rep re approvals 11-20-23 application submitted with NCDEQ 11-21-23 REC'D \$350 FINAL PLAT FEE 2-7-24 REC'D PERMIT FEES FOR 10 TWNHOMES (10X\$50 2-8-24PER UNIT FEES PD FOR 10 TWNHMS (10 X \$35) 2-8-24 PERMIT ISSUED FOR 5 TWNHMS 2-14-24 Rec'd NCDEQ permit to construct water system.
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