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

SITE 11-21 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	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 10/16/24 Met w RF  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 PLAN HARD COPIES REC'D  2-28-23 REC'D REVISED SITE PLAN
				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.

#11-21 LANDIS APTS				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. 5-21-24 Groundbreaking Ceremony on site 5-23-24 Permit issued 6-13-24 Requested addresses from County GIS 6-27-24 Emailed request for Const. Admin Fees 8-14-24 R Flowe called to request Const. Admin Fees 8-14-24 Const Admin fees Paid \$20,507.60
<b>⇔</b> 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- SHEA HOMES Philip Smith- Land Design	CANNON FARM RD	430 LOTS- MU-1 & SFR-2 CZ ZMA 24-04-08-1 MU-1 TO SFR-3	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 1-3-24 Planning Bd did not meet- April BOA mtg 2-15-24 Utilities meeting with Dev.& Land Design

SITE DEV 09-22 IRISH CREEK PREL. PLAT LANDIS PORTION PHASE 2&4				2-26-24 Neighborhood Meeting for Phase II Site 3-6 & 3-7 Water/Sewer Plans rec'd 4-08-2024 PUB. HRNG ZMA- approved 4-16-24 Irish Crk Development Team met with P/Z 5-10-24 rec'd revised lot drawing 7-16-24 Teams meeting re phase 2 plans 8/6-24 Feed Paid 8-12-24 Phase 2 presented to Planning Board, TRC starts 8-26-24 Pub Wrks Info Reqst. 9-3-24 PP Plat Review 9-4-24 TRC 9-11-24 Met with RF and Pub Works and design team
SITE DEV #10-22- LANDIS RIDGE LANDIS 85 OLD BEATTY FORD RD INDUSTRIAL SITE  NAME CHANGE: LANDIS RIDGE LANDIS 85	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
DEV #10-22 LANDIS RIDGE  OLD BEATTY FRD RD IND. SITE LANDIS 85				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

DEV #10-22 LANDIS RIDGE	PROJECTS NOW IN	DHASE		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. 1-2-24 DIGITAL FILES REC'D 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 3-12-24 REC'D REV. CONST. PLANS & CALCS WAITING ON ENG. REVIEW 3-27-24PRE-CONSTRUCTION MEETING HELD 4-24-24 PERMIT FOR TEMP CONST. OFFICE 5-1-24 PERMIT FOR BLDGS 1A, 1B, & 2 5-8-24 STORMWATER AUTHORIZATION TO PROCEED 6-13-24 rec'd Eng. Water Main report & 2 complete sets of partial revisions to plans. 6-18-24 RF accepted the partial plans 6-20-24 Developer p/up their plan set 6-27-24 Emailed request for Const. Admin Fees 7-9-2024 Site inspection 7-12-24 rec'd Construction Admin fees of \$51,552.00
2023 ALL '23	CONSTRUCTION	PHASE		
2024	<u>2024</u>	2024	2024	<u>2024</u>
Application/ Site #	Name (surveyor & owner)	Job Address	Type/# of lots	Status, FEES PD

Rice and Valley	John Suther		Water Line ext, 2 SFH	8/27 Site Plan Review apln submitted, waiting on fee 9/26/24 Permits issued and fees paid 10/24/24 Flood Plain Permit Issued 6/24 Plans rcd. Awaiting Payment 10/8/24 Payment Rcd.
Rice and valley	John Suther		2 3FH	10/10/24 TRC Begins 10/30/24 Plans Approved/Emailed for Pick up
Landis Shops	John Suther		Truck Repair Facility	6/24 Plans rcd. Awaiting Payment 10/8/24 Payment Rcd. 10/10/24 TRC Begins 10/30/24 Plans Approved/ Emailed for Pick up
Landis Multi-Family	Dynamic Developers John Suther		Multifamily- proposing 15 units	6/24 Plans rcd. Awaiting Payment 10/8/24 Payment Rcd. 10/10/24 TRC Begins 10/30/24 Plans returned to S Ross
SITE 02-24	ОСАМРО	US 29		2-28-24 ELECTRONIC SITE PLAN REC'D 3-5-24 REC'D \$325 SITE PLAN REV. FEE 4-3-24 Rec'd hard copies of site plan waiting on building elevations. 7-11-24 Rec'd complete site plans with building elevations 7-23-24 Site plan review by RFlowe - 07-24-24messaged Engineer with notes from RFlowe 8-14-24 Review for follow up comments with R Flowe 10/9/2024- Paid for 3 <sup>rd</sup> Review 10.22.24 Sent email letting them know that they sent us the construction plans, not the plans needed. 10/28/24 Plans Received 10/30/24 Plans Approved/ Picked up
ZMA 🗸	Legendre	627 S Chapel	RMST to CIV	Legislative Hearing 10/14/24 Approved 10/14/2024
Recombination plat	Piedmont Design Assoc.	2211 Tully More	2 lots into 1	Paid \$100 on 7-16-24

Exemption, Recombination, annexation 7-15-24 PUB. HRNG	CRETE SOLUTIONS & TWO-TEN PROPERTIES	220 OLD BEATTY FORD RD	COMBINING OF 3 SMALLER LOTS WITH 1 LARGE LOT	ANNEXATION AND RECOMBINATION
Landis Ridge Phase 2	Ryan Beedle and Jackson Shaw		Industrial Park	10.22.24 SKETCH PLAT REVIEW & CONSULT, sent fee chart 10/28/24 Sketch Plan paid \$270, Received site plans emailed for fee 10/30/24 Site Plan Review Paid \$530 11/19/24 Zoning Compliance Permit- Beacon-\$125, Zoning Site Plan Review – Beacon - \$1355 for a total of \$1480 paid 11/25/24 Site Development Plans Approved by Rick Flowe 12/20/24 TRC Review Complete
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	ANNEX REQ. FOR 7-15-24 PUB. HRNG	O4-11-2023 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.  3-27-24 POSSIBLE SITE REVISION  4-3-24 REVISED SITE PLAN \$525 PD  5-10-24 Request ANNEXATION AND RECOMB. FOR 7-15-24 HRG  6-11-24 RF conducted site inspection

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 \$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
				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

SITE DEV 04-22	JOURNEY CAPITAL, LLC	221 E RICE	TOWNHOMES	1-12-22 MTG R FLOWE
DICE DD TWALLONAEC	ANDREW WALTZ 704-	STREET		PAYMENTS: 5-11-22: \$325, 5-17-22: \$1,812
RICE RD TWNHOMES	453-2700			6-21-22 TRC MTG TO REVIEW
PERMIT ISSUED 12-28-22FOR	RICE RD TOWNHOMES			PLAN- Location: IN map cage
SITE DEV.	ACTIVE FOR REVIEWS			8-10-22 PL. BD REVDEV/ENGINEER NEED TO MEET TO DISCUSS
	ACTIVE FOR REVIEWS			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 10 22 road zoning normit and by small
		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
		10-17-23 EMAILED DEV. READY FOR PICK UP
#04-22 RICE ST. TWNHMS		10-18-23 FINAL PLAT- MYLAR REC'D
CONT.		10-19-23 R FLOWE SIGNED PLAT
		10-25-23 ENGINEER W.WEBB REVIEWING FOR SIGNATURE
		10-31-23 MORE INFO NEEDED- EMAILED DEVELOPER- as-built
		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
		12-5-23 final plat rec'd
		12-13-23 NOTICE OF VIOLATION (NCDEQ REQ.)
		12-21-23 Rec'd Subdivision Bond copy
		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. 2-14-24 Rec'd NCDEQ water system approval 2-21-24 NCDEQ permit to construct wastewater system. 3-27-24 VIOLATION NOTICE TO DEVELOPER \$9,654.66 4-29-24 SEWER CERT REQUEST 12-27-24 \$4,254.66 Violation Paid
W. Garden Race Shop		11-19-24 Paid Sketch Plan Review \$270 & Site Plan Review \$530 - CESI 12-20-24 TRC Review Complete