


Application #	Name (surveyor & owner)	Job Address	Type/# of lots	Status FEES PD
<b>SITE-07-21</b> <b>PLANNER OFFICE</b> (GRAY FILE DRAWER) WAS <u>JOHNSON/WOOD- NEW</u> <u>NAME: VILLAS AT LANDIS</u> <b>RYDER PLACE</b> <b>(11-8-22)</b>	Yarbrough-Williams & Hoyle (Nest Communities, LLC/Johnson Wood Townhomes) FEES PD:	Corner of E. Ryder Ave & Upright Streets Map 109 149 & 133 165	<b>Major</b> <b>Subdivision</b> <b>Duplex,</b> <b>Townhomes, SF</b>	10-11-21 Application/sketch rec'd <b>10/11/21 \$100 SKETCH REVIEW</b> 10-12-21 sketch plan reviewed by RF <b>11-16-21 \$100</b> rec'd for review <b>11-29-21 \$2,092.11</b> 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 <b>9/20/22 \$22,026.16 CONSTRUCTION PLANS REC'D WITH CALCULATIONS (BESIDE MAP CAGE)</b> 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 <b>DEV. AGR.</b> 3-20-23 PUB. HEARING FOR <b>DEV. AGREEMENT</b> 3-20-23 Board <b>Approved</b> 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 <sup>st</sup> submittal POST DEV. PLAN, NCDEQ FORM, DEEDS, USGS MAP, WETLAND DELINEATION


<p>(CONT.) #07-21 RYDER PLACE</p>				<p>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 &amp; 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</p>
<p>SITE 11-21 FILE DRAWER NEW NAME: <u>LANDIS APARTMENTS</u></p>	<p>Steve Ross – Dynamic Developers of the Carolinas, LLC Mark Siemieniec- Architect</p>	<p>716 W. Ryder Ave &amp; Mt. Moriah Ch. Rd Map 130b 096</p>	<p>PROPOSED TWNHOMES APARTMENTS</p>	<p>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 &amp;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 &amp; review 5-17-23 SC spoke w/Arch. M. SIEMIENIEC- Construction plans to be del today-</p>

#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 8-22-24 Const Admin fees Paid \$20,507.60
 YEAR 2022				
Application #	Name (surveyor &/OR owner)	Job Address	Type/# of lots	Status FEES PD
<b>SITE DEV 09-22</b> <u>IRISH CREEK PREL. PLAT</u> <u>LANDIS PORTION PHASE</u> <u>2&amp;4</u>	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  <b>ZMA 24-04-08-1</b> <b>MU-1 TO SFR-3</b>	9-6-22 REC'D PLAT W/\$3,000 9-13-22 REC'D MASTER PLAN PRELIMINARY PLAT W/\$5,140 AND \$4,580 <b>TOTAL \$12,720</b> 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 12-19-23 Rec'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

<p><b>SITE DEV 09-22</b>  <u>IRISH CREEK PREL. PLAT</u>  <u>LANDIS PORTION PHASE</u>  <u>2&amp;4</u></p>				<p>2-26-24 Neighborhood Meeting for Phase II Site  3-6 &amp; 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  1-9-25 Received Plans for Phase II for TRC Review</p>
<p><b>SITE DEV #10-22-</b>  <b>LANDIS RIDGE</b>  <b>LANDIS 85</b>  <u>OLD BEATTY FORD RD</u>  <u>INDUSTRIAL SITE</u></p> <p><b>NAME CHANGE:</b>  <u>LANDIS RIDGE</u>  <u>LANDIS 85</u></p> <p><b>DEV #10-22</b>  <b>LANDIS RIDGE</b></p> <p><u>OLD BEATTY FRD RD</u>  <u>IND SITE</u>  <u>LANDIS 85</u></p>	<p>RYAN BEADLE/JACKSON-  SHAW-  <b>LIPE, MILLS, DEAL</b>  <b>PROPERTIES</b></p>	<p>OLD BEATTY  FORD RD  INDUSTRIAL SITE</p>	<p><u>ANNEX &amp; ZMA</u>  <u>LOTS:</u>  MAP 140,  PARCELS:  003,167, 138,  169 &amp; 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</p>	<p><b>9-13-22 REC'VD PAYMENT \$600 ZMA REQ.</b> ANNEX W/ ZMA  NOV.8 &amp; 14 2022 MTGS  <b>11-14-22 BD</b> APPROVED ANNEX &amp; 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) &amp; ZTA (TEXT AMEND.)  <b>1-3-2023 ACTIVE FILE</b>  <b>1-09-23 ANNEXATION REQ. TABLED UNTIL FEB</b>  <b>2-13-23 ZTA APPROVED ANNEX AND MAP AMEND SET FOR</b>  <b>MARCH PUB HEARING.</b>  <b>3-1-23 SITE PLAN REV. W/ DEV &amp; PUB. WORKS</b>  <b>3-14-23 FUNDS REC'D FOR: SITE PLAN REVIEW &amp; PREL PLAT</b>  <b>REVIEW: \$4,801.75</b></p> <p><b>3-20-23 Pub. Hearing Annexation additional properties, req.</b>  <b>IND zoning. BOARD APPROVED</b>  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 &amp;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</p>


<p><b>DEV #10-22</b> <b>LANDIS RIDGE</b></p>				<p>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 &amp; 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 &amp; 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, &amp; 2  5-8-24 STORMWATER AUTHORIZATION TO PROCEED  6-13-24 rec'd Eng. Water Main report &amp; 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</p>
	2023 ALL '23	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	Gas Line Encroachment	<p>UTILITY – GAS LINE INSTALLATION ON TOWN EASEMENT/ FLOODWAY/FLOODPLAIN  2-7-24 PLANS REC'D  5-2-24 R.O.W PERMIT REQUESTED  5-28-24 REC'D HARD COPY OF PLANS  5-30-24 EMAILS TO INCLUDE PUB. WORKS  6-4-24 REC'D UPDATED PLANS BY EMAIL  7-10-24 Pub.Works working with Dominion Energy on encroachments  7-14-24 Teams Meeting set for 7/30/24 at 10am-canceled</p>

LANDIS DEVELOPMENT PLANS UNDER REVIEW

				<a href="#">8/16 Rqst for encroachments</a> <a href="#">8/27 Site Plan Review apln submitted, waiting on fee</a> <a href="#">9/26/24 Permits issued and fees paid</a> <a href="#">10/24/24 Flood Plain Permit Issued</a>
Rice and Valley	John Suther		Water Line ext, 2 SFH	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 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 Returned/ Emailed for Pick up 1/24/25 Electronic plans sent to Planning Director to go over corrections made.
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 1/24/25 Electronic plans sent to Planning Director to go over corrections made 2/18/25- Plans Approved/mailed for pickup
<a href="#">SITE 02-24</a>	OCAMPO	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 - 07-24-24messedged 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

**LANDIS DEVELOPMENT PLANS UNDER REVIEW**

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
<b>Landis Ridge Phase 2</b>	Ryan Beedle and Jackson Shaw		<u>Industrial Park</u>	<p>10/22/24 SKETCH PLAT REVIEW &amp; CONSULT, sent fee chart</p> <p>10/28/24 Sketch Plan paid \$270, Received site plans emailed for fee</p> <p>10/30/24 Site Plan Review Paid \$530</p> <p>11/19/24 Zoning Compliance Permit- Beacon-\$125, Zoning Site Plan Review – Beacon - \$1355 for a total of \$1480 paid</p> <p>11/25/24 Site Development Plans Approved by Rick Flowe</p> <p>12/20/24 TRC Review Complete</p> <p>1/22/25 TRC Review Comments from Planning Director emailed</p> <p>2/18/25 – Plans were recommended for conditional approval from Planning Board based on Engineers approval of stormwater. The engineer's report was received on 2/25/25 approved.</p> <p>2/24/25- Signed Exempt Plat</p> <p>2/27/25- Received Stormwater Pond 3 Plans for Review</p>
<b>PLANS IN CONSTRUCTION/ REVIEW</b>				
<b>SITE 02-23 CONCRETE PLANT- NEW OWNERSHIP/ NEW PLANS- ZONING PERMIT ISSUED 5-17-23</b>	William N. West Owner Crete Solutions	220 OLD BEATTY FORD RD	<u>CONCRETE PLANT</u>	<p>04-11-2023 PD \$6,188.83 NEW SITE PLANS, STORMWATER, CALCS.</p> <p>4-26-23 RF review &amp; staff rev. complete comments on plans</p> <p>4-27-23 Owner/Dev. Bill West p/upset w/comments.</p> <p>5-9-23 Rec'd partial set of plans- advised need complete sets.</p> <p>5-10-23 rec'd 2 complete sets of plans w/revisions</p> <p>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.</p>

			<a href="#">ANNEX REQ. FOR 7-15-24 PUB. HRNG</a> 	<b>Site work active.</b> 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
<b>SITE 01-23 BYRNE PROP KIMBALL RD PERMIT ISSUED 11-30-23</b>	<b>SHANNON SPARKS SURVEYOR BYRNE PROP. INC</b>	KIMBALL ROAD MAP 123B 115	<a href="#">TOWNHOMES 9 PROPOSED</a>  9-11-23 BD ALD APPROVED DEV. AGREEMENT	<b>2-2-23 SKETCH PLAT REVIEW &amp; CONSULT</b> 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 PLANS APPROVED FOR CONSTRUCTION 11-30-23 PERMIT ISSUED FOR SITE WORK 3-13-24 BUILDING BEGINNING

<b>SITE DEV 04-22 RICE RD TOWNHOMES PERMIT ISSUED 12-28-22FOR SITE DEV.</b>	JOURNEY CAPITAL, LLC ANDREW WALTZ 704- 453-2700 RICE RD TOWNHOMES ACTIVE FOR REVIEWS	<b>221 E RICE STREET</b>	TOWNHOMES	1-12-22 MTG R FLOWE <b>PAYMENTS: 5-11-22: \$325, 5-17-22: \$1,812</b> 6-21-22 TRC MTG TO REVIEW PLAN- Location: <i>IN map cage</i> 8-10-22 PL. BD REV. -DEV/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
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<p>#04-22 RICE ST. TWNHMS CONT.</p>				<p>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  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– 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</p>
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Rice Street TWNHMS Cont.				<p>11-20-23 application submitted with NCDEQ</p> <p>11-21-23 REC'D \$350 FINAL PLAT FEE</p> <p>12-5-23 final plat rec'd</p> <p>12-13-23 NOTICE OF VIOLATION (NCDEQ REQ.)</p> <p>12-21-23 Rec'd Subdivision Bond copy</p> <p>2-7-24 REC'D PERMIT FEES FOR 10 TWNHOMS (10X\$50</p> <p>2-8-24PER UNIT FEES PD FOR 10 TWNHMS (10 X \$35)</p> <p>2-8-24 PERMIT ISSUED FOR 5 TWNHMS</p> <p>2-14-24 Rec'd NCDEQ permit to construct water system.</p> <p>2-14-24 Rec'd NCDEQ water system approval</p> <p>2-21-24 NCDEQ permit to construct wastewater system.</p> <p>3-27-24 VIOLATION NOTICE TO DEVELOPER \$9,654.66</p> <p>4-29-24 SEWER CERT REQUEST</p> <p>12-27-24 \$4,254.66 Violation Paid</p> <p>1-6-25 Zoning Compliance Permits Paid for Lots- 7,8,9,10 and 11 \$170 each</p> <p>2-22-25 Certificate of Completion for 207 – 219 – Certificate of Occupancy/Compliance issued</p>
W. Garden Race Shop				<p>11-19-24 Paid Sketch Plan Review \$270 &amp; Site Plan Review \$530 – CESI</p> <p>12-20-24 TRC Review Complete</p>
ZMA	Coldwater Street		CIV to SFR-2	12-9-24 Approved