APRIL 2021 CDD REPORT

PLANNING COMMISSION:

- 1 Rezoning Recommendation
- 1 Initial Zoning Recommendation
- 1 Rezoning Carry-Over
- 1 Public Project Recommendation
- 1 Zoning Ordinance Amendment Recommendation
- 1 Site Plan Approval
- 1 Discussion of Possible Rezoning

BOARD OF ADJUSTMENT & APPEALS:

- 1 Variance Approved
- 2 Uses Permitted on Appeal

HISTORICAL COMMISSION:

- 1 Discussion of Downtown Foley Street Signage
- 1 Discussion of 2021/22 CLG Grant Application

PLANNING & ZONING DIVISION:

- 39 Plan Reviews
- 95 Permits
- 14 Business License Reviews
- 5 Miscellaneous Complaint

5	wiscellaneous Complaint		
<u>BUILD</u>	ING & INSPECTIONS DIVISION:	V	ALUATION:
RESID	<u>PENTIAL PERMITS:</u>		
48	New Single Family Residential	\$	9,518,771
4	Manufactured Homes		
9	Multi-Family (124 Units)	\$	10,086,681
105	Miscellaneous Residential	\$	1,645,489
COMN	MERCIAL PERMITS:		
22	Commercial Addition/Remodel	\$	2,358,699
6	Miscellaneous Commercial	\$	150,000
4	Signs	\$	66,152
MISCE	ELLANEOUS:		
260	Electrical, Mechanical & Plumbing Permits	\$	641,648
TOTA	<u>LS:</u>		
458	Permits	\$	24,467,440
7	New Tenants in Existing Building		
50	Environmental Permits		
1,834	Inspections Performed		

COMPARISON YEAR TO DATE:	FY 19/20	FY 20/21	PERCENTAGE
RESIDENTIAL UNIT PERMITS	368	591	INCREASE 61%
VALUATION	\$86,590,932	\$127,971,413	INCREASE 48%
FEES	\$886,632	\$1,317,368	INCREASE 49%
PERMITS	2,078	3,757	INCREASE 81%
INSPECTIONS	9,481	11,949	INCREASE 26%

TRAINING / MEETINGS / PRESENTATIONS:

- Meetings/Teleconference with Developers, Engineers, Contractors, etc. on Various Projects = 4
 - *These meetings typically include Miriam, Melissa, Chuck (Building Code), Brad (Fire Code), Leslie (Environmental), Chad (Engineering), Taylor (Engineering) & other staff as needed. This has worked very well in providing a comprehensive comment list on upcoming projects.
- CRS Webinar Chuck
- NENA Standards: Address Points & Boundaries Miriam
- AAFM Spring Conference Chuck & Doug
- Implementing Statewide NG9-1-1 GIS: The Alabama Approach Miriam
- Understanding the Impacts of a 3-Business Day Turnaround for NG9-1-1 Miriam
- NENA Standards: Address Points & Boundaries Miriam
- The Alabama Gulf Coast Chapter of ICC Code Official Round Table Chuck & Inspectors
- Assessing the Impacts of FORTIFIED Standards on Coastal Resilience Miriam, Chuck, Inspectors

<u>April 2021</u>

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	BAY FOREST	1	1	\$700,000.00
	BELLA VISTA	1	1	\$164,000.00
	COTTAGES ON THE GREENE	3	3	\$592,000.00
	CYPRESS GATES	3	3	\$478,560.00
	KENSINGTON PLACE	14	14	\$2,334,800.00
	LEDGEWICK	3	3	\$629,731.00
	LIVE OAK VILLAGE	7	7	\$1,389,560.00
	MAJESTIC MANOR	3	3	\$497,880.00
	PRIMLAND	5	5	\$1,110,200.00
	THE CRESCENT AT RIVER OAKS	<u>8</u> 48	<u>8</u> 48	<u>\$1,622,040.00</u>
SINGLE FAMILY TOTAL:		48	48	\$9,518,771.00
MANUFACTURED HOMES:	13150 DALE LANE LOT 14	1	1	
	12852 BODENHAMER ROAD LOT 4	1	1	
	12890 BODENHAMER ROAD LOT 3B	1	1	
	12896 BODENHAMER ROAD LOT 3C	<u>1</u>	<u>1</u>	
MANUFACTURED HOMES TO	TAL:	$\frac{1}{4}$	$\frac{1}{4}$	
MULTI-FAMILY:	THE TOWNES AT WYLD PALMS (1 BUILDING WITH A TOTAL 4 UNITS) MAGNOLIA LANDING	4	4	\$556,720.00
	(5 BUILDINGS WITH A TOTAL 120 UNITS)	5	<u>120</u>	\$9,529,961.00
MULTI-FAMILY TOTAL:	(======================================	<u>5</u> 9	124	\$10,086,681.00
RESIDENTIAL TOTAL:		61	176	\$19,605,452.00
MISCELLANEOUS:		105		\$1,645,489.25
RESIDENTIAL GRAND TOTAL	<u>-i</u>	166		\$21,250,941.25

April 2021

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
ADDITIONS & REMODELS:				<u> </u>
ADVANCED ANIMAL CARE	625 E. LAUREL AVENUE	1,400	1	\$5,600.00
ASCEND PERFORMANCE MATERIALS, LLC	518 S. BAY STREET	450	1	\$18,029.00
COLLINS AEROSPACE	1300 W. FERN AVENUE	2,000	1	\$25,000.00
CREEKSIDE MINI GOLF-(OFFICE)	20868 MIFLIN ROAD	720	1	\$100,000.00
DAVID SHAFFER	2863 S. MCKENZIE STREET	9,506	1	\$54,720.00
EL DIABLO, LLC	104-A S. OWA BOULEVARD	6,073	1	\$300,000.00
FIRST BAPTIST CHURCH OF FOLEY	201 N. ALSTON STREET	2,684	1	\$35,000.00
FIRST BAPTIST CHURCH OF FOLEY-(CRISIS CENTER)	210 W. JESSAMINE AVENUE	1,914	1	\$20,000.00
FIRST BAPTIST CHURCH OF FOLEY-(SANCTUARY)	221 N. ALSTON STREET	7,230	1	\$125,000.00
FIRST BAPTIST CHURCH OF FOLEY-(YOUTH BUILDING)	219 N. ALSTON STREET	10,800	1	\$106,200.00
FOLEY LIQUORS	3814 S. MCKENZIE STREET	600	1	\$25,000.00
HARDEES	2935 S. MCKENZIE STREET	2,000	1	\$14,950.00
JENNIFER CLAIRE MOORE FOUNDATION	819 N. MCKENZIE STREET	3,600	1	\$12,000.00
LUCY'S RETIRED SURFERS BAR & RESTAURANT	103 S. OWA BOULEVARD	875	1	\$30,000.00
MIKE MCCONNELL, INC.	213 S. ALSTON STREET	1,800	1	\$7,000.00
MEADOW RUN ESTATES-(CLUBHOUSE)	201 MEADOW RUN LOOP	2,500	2	\$187,792.00
ORAL & MAXILLOFACIAL SURGERY ASSOCIATES	301 N. CEDAR STREET	1,200	1	\$10,000.00
SHRIMP BASKET	1500 S. MCKENZIE STREET	588	1	\$17,500.00
SUPER 8	2520 S. MCKENZIE STREET	10,000	1	\$48,000.00
TITLE LOAN	1911 S. MCKENZIE STREET	1,196	1	\$8,500.00
YMCA OF SOUTH ALABAMA, INC.	2560 S. PINE STREET	12,000	<u>1</u>	\$1,208,408.00
ADDITIONS & REMODELS TOTAL:			22	\$2,358,699.00
MISCELLANEOUS:			4	\$150,000.00
TANGER OUTLET MISCELLANEOUS:			<u>2</u>	
GRAND TOTAL MISCELLANEOUS:			6	\$150,000.00
SIGNS:			4	\$66,152.17
COMMERCIAL GRAND TOTAL:			32	\$2,574,851.17

April 2021

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 260 @ \$641,648.50

NAME: LOCATION:

NEW TENANT/EXISTING BUILDINGS:

CHARTER LANDING, INC. 22740 WOERNER ROAD

COLE REALTY 8158 STATE HIGHWAY 59 SUITE 103

EL DIABLO, LLC 104-A S. OWA BOULEVARD

ELEGANCE BARBERSHOP, LLC 209 9TH AVENUE

HEALING HOUSE 350 N. ALSTON STREET

TANGER OUTLET CENTER:

THE UNIFORM OUTLET

2601 S. MCKENZIE STREET SUITE 476

YOU & ME CLOTHING CO.

2601 S. MCKENZIE STREET SUITE 224

BUILDING DEPARTMENT TOTALS:

INSPECTIONS PERFORMED: 1,833

THIRD PARTY: 1

VALUATION: \$24,467,440.92 PERMITS: 458 TOTAL INSPECTIONS PERFORMED: 1,834

April 2020

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	BELLA VISTA	1	1	\$170,000.00
	COTTAGES ON THE GREENE	2	2	\$356,280.00
	CYPRESS GATES	2	2	\$320,560.00
	ETHOS	2	2	\$316,280.00
	FULTON PLACE	7	7	\$1,493,309.00
	GREYSTONE VILLAGE	6	6	\$1,061,680.00
	LAFAYETTE PLACE	2	2	\$405,600.00
	LAKEVIEW GARDENS	7	7	\$1,441,320.00
	LEDGEWICK	7	7	\$1,252,120.00
	LIVE OAK VILLAGE	2	2	\$396,920.00
	MYRTLEWOOD	10	10	\$2,542,248.00
	PRIMLAND	20	20	\$4,237,412.00
	THE VILLAGE AT HICKORY STREET	8	8	\$1,109,560.00
	708 W. AZALEA AVENUE	<u>1</u> 77	<u>1</u> 77	<u>\$288,115.00</u>
SINGLE FAMILY TOTAL:		77	77	\$15,391,404.00
MANUFACTURED HOMES:	18201 AIRPORT ROAD	1	1	
RESIDENTIAL TOTAL:		78	78	\$15,391,404.00
MISCELLANEOUS:		23		\$258,993.32
RESIDENTIAL GRAND TOTAL	<u>:</u>	101		\$15,650,397.32

<u>April 2020</u>

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
NEW:				
PIT STOP CAR WASH	817 S. MCKENZIE STREET	3,832	<u>1</u>	\$670,000.00
NEW TOTAL:			1	\$670,000.00
ADDITIONS & REMODELS:				
TAQUERIA MI TIERRA	1331 S. COMMERCIAL DRIVE SUITE 4	2,000	<u>1</u> 1	<u>\$1,000.00</u>
ADDITIONS & REMODELS SUBTOTAL:			1	\$1,000.00
TANGER OUTLET CENTER:				
SIMPLY SOUTHERN	2601 S. MCKENZIE STREET SUITE 176	3,429	1	\$46,358.00
STARBUCKS	2601 S. MCKENZIE STREET	1,816	<u>1</u>	<u>\$45,000.00</u>
TANGER OUTLET CENTER ADDITIONS & REMO	DELS SUBTOTAL:		$\frac{1}{2}$	\$91,358.00
ADDITIONS & REMODELS TOTAL:			3	\$92,358.00
MISCELLANEOUS:			5	\$91,100.00
SIGNS:			7	\$68,810.00
COMMERCIAL GRAND TOTAL:			16	\$922,268.00

April 2020

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 217 @ \$287,597.25

NAME: LOCATION:

NEW TENANT/EXISTING BUILDINGS:

DUSARA CORPORATION 271 9TH AVENUE TOWNE & BEECH 104 S. BEECH STREET

BUILDING DEPARTMENT TOTALS:

INSPECTIONS PERFORMED: 1,465

THIRD PARTY: 52

VALUATION: \$16,860,262.57 PERMITS: 334 GRAND TOTAL INSPECTIONS: 1,517

CITY OF FOLEY NUMBER OF RESIDENTIAL UNITS PERMITTED

2020 FISCAL YEAR - (OCTOBER 1, 2019 - SEPTEMBER 30, 2020) 2021 FISCAL YEAR - (OCTOBER 1, 2020 - SEPTEMBER 30, 2021)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2020	333	2	33	368
2021	401	0	190	591

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2020 FISCAL YEAR - (OCTOBER 1, 2019 - SEPTEMBER 30, 2020) 2021 FISCAL YEAR - (OCTOBER 1, 2020 - SEPTEMBER 30, 2021)

	VALUA	TIONS	FEES CO	LLECTED	PERMITS		INSPE	INSPECTIONS	
	2020	2021	2020	2021	2020	2021	2020	2021	
OCTOBER	\$15,868,135.98	\$26,365,196.87	\$164,138.00	\$286,322.00	348	783	1,274	1,470	
NOVEMBER	\$3,927,200.82	\$15,132,932.78	\$56,396.00	\$156,629.00	214	507	1,171	1,626	
DECEMBER	\$11,538,090.21	\$17,950,289.30	\$119,507.00	\$188,543.50	257	592	1,142	1,570	
JANUARY	\$13,888,131.06	\$12,441,689.23	\$129,679.00	\$139,127.00	292	442	1,445	1,556	
FEBRUARY	\$10,499,435.72	\$17,298,346.48	\$99,214.50	\$173,887.00	292	519	1,298	1,720	
MARCH	\$14,009,675.16	\$14,315,517.36	\$141,294.50	\$179,911.00	341	456	1,634	2,173	
APRIL	\$16,860,262.57	\$24,467,440.92	\$176,403.00	\$192,948.00	334	458	1,517	1,834	
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
TOTAL:	\$86,590,931.52	\$127,971,412.94	\$886,632.00	\$1,317,367.50	2,078	3,757	9,481	11,949	

COMPILED BY: PATSY BENTON

OWA NEW TENANTS

NEW TENANT:	LOCATION:	PERMIT NUMBER:	SQUARE FOOTAGE:	C.O. DATE:
GROOVY GOAT	106-A S. OWA BLVD	17-00662	7,200	9/27/17
WAHLBURGERS	104-A S. OWA BLVD	17-00619	7,649	10/6/17
HERSHEY'S ICE CREAM SHOP	105-A S. OWA BLVD	17-00726	932	10/9/17
FAIRHOPE SOAP CO.	101-L S. OWA BLVD	17-00873	1,222	2/1/18
ALVIN'S ISLAND	101-F S. OWA BLVD	17-00750	6,637	2/23/18
PEPPER PALACE	101-D S. OWA BLVD	18-00058	1,281	3/16/18
CINNABON & AUNTIE ANNES	109-A & 109-B S. OWA BLVD	18-00088	729	3/21/18
PARKER & COMPANY	101-I S. OWA BLVD	18-00241	600	4/2/18
SASSY BASS CRAZY DONUTS	101-J S. OWA BLVD	18-00094	2,088	6/20/18
SPICE & TEA EXCHANGE	200-F N. OWA BLVD	18-00389	1,254	8/8/18
TRATTORIAS	100-E S. OWA BLVD	18-00526	3,000	9/11/18
BODY TUNE PLUS	200-E N. OWA BLVD	18-00390	1,192	9/14/18
BRANDON STYLES MAGIC SHOWROOM	101-H S. OWA BLVD	18-01065	1,753	12/21/18
LEGENDS THEATER	205 N. OWA BLVD	19-00027	18,000	6/5/2019
E SPORTS	200-C N. OWA BLVD	19-00231	3,828	6/4/2019
THE CANDY STORE	104-B S. OWA BLVD	19-00586	1,900	10/7/2019
PAULA DEEN	203 N. OWA BLVD	19-00204	11,975	12/6/2019
THE SUSHI COMPANY	101-M S. OWA BLVD	19-00101	1,000	9/24/2019
LUCYS RETIRED SURFERS BAR & RESTAURANT	103 S. OWA BLVD	19-00282	5,064	1/13/2020
THE WINE BAR	104-C S. OWA BLVD	19-00726	1,629	12/2/2019
NATIVE TREASURES	200-D N. OWA BLVD	20-01398	1,500	12/4/2020
COCO'S	101-D S. OWA BLVD	21-00081	1,900	3/24/2021
MURDER CREEK DISTILLERY	102-A S. OWA BLVD	21-00174	3,678	3/9/2021
EL DIABLO, LLC	104-A S. OWA BLVD	21-00780	6,073	

CDD TOTALS OCTOBER 1, 2020 - SEPTEMBER 30, 2021 THIS REPORT SHOWS TOTALS LESS OWA & PUBLIC PROJECTS

TOTAL VALUATION:	\$127,971,412.94
OWA:	\$ 1,934,106.00
PUBLIC PROJECTS:	<u>\$</u>
NEW BALANCE:	
FEES:	\$1,317,367.50
OWA:	\$ 24,622.50
PUBLIC PROJECTS:	<u>\$ 0</u>
NEW BALANCE:	\$1,292,745.00 ^^^^^^^
^^^	
PERMITS:	3,757
OWA:	31
PUBLIC PROJECTS:	<u>0</u>
NEW BALANCE:	3,726
INSPECTIONS:	11,949
OWA:	0
PUBLIC PROJECTS:	<u>3</u>

11,946

NEW BALANCE:

STATE OF ALABAMA DEPARTMENT OF FINANCE Division of Construction Management

CONSTRUCTION INDUSTRY CRAFT TRAINING FEE MONTHLY REPORT FORM

Entity Name <u>City of Foley - Community Development Department</u> Email Address <u>phenton ecity of Foley</u> . org Phone # <u>a51-95a-4011</u> Reporting Period <u>April</u> / <u>a0al</u> Month Year
Effective October 1, 2016, the Construction Industry Craft Training (CICT) Fee is \$1.00 per each \$1,000.00 of permitted non-residential construction value and is remitted each month to the Division of Construction Management (DCM).
CALCULATION OF CICT FEE
\$\frac{11,176,000.00}{\text{Non-Residential Construction}} \text{Round Down to Nearest Thousand} = \frac{11,176,000.00}{\text{x}.001} \text{x}.001 = \frac{11,176.000}{\text{CICT fee due}}
I certify that this is a true and correct statement.
Patry Benton Signature Patry Benton/Permit Clerk Name / Title

Please remit the CICT fee by the 20th day of the month following issuance of the permits.

If non-residential construction cost permitted for the month is less than \$1,000.00, the CICT fee is "0" and the form should be submitted for DCM's records.

Make checks payable to: "Craft Training Fund."

Mail payments to: Department of Finance, Division of Construction Management, P.O. Box 301150, Montgomery, AL 36130-1150.

Approved by Munau Booke P.O./Resolution #
Account #
Date Paid————

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
4-5-a1	19965	#12,000.00	#12.00
4-6-21	19967	\$ 175,000.00	\$175.00
4-7-21	19973	\$11,000.00	#11.00
4-7-21	19974	#8,000.00	#8.00
4-8-21	19975	#3,000.00	# 3.00
4-8-21	19976	\$ 119,000.00	\$ 119.00
4-8-21	19977	\$ 480,000.00	# 480.00
4-12-21	19982	\$ 100,000.00	\$ 100.00
4-12-21	19985	\$ 25,000.00	# 25.00
4-13-21	19986	\$ 9,530,000.00	\$ 9,530.00
413-21	19988	\$9,000.00	\$9.00
4-14-21	19990	\$ 10,000.00	# 10.00
414-21	19991	\$ 19,000,00	#19.00
4-14-21	19994	\$ 1,000,00	\$ 1.00
4-14-21	19996	# 287,000.00	# 287.00
4-15-21	20000	# 2,000.00	\$ 2.00
4-15-21	2000	\$6,000.00	\$ 6.00
419-21	20007	# 18,000.00	# 18.00
4-20-21	20011	# 15,000.00	# 15.00
4-23-21	20021	# 14,000.00	\$ 14.00
4-23-21	20025	\$ 4,000.00	#4.00
42621	20028	\$ 108,000.00	\$ 108.00
4-26-21	20285	# 48,000,00	\$ 48.00
4-27-21	20286	\$ 14,000,00	# 14.00
4-27-21	20287	# 35,000.00	\$ 35.00
427-21	20288	\$ 55,000,00	\$ 55.00
4-38-21	20294	\$6,000.00	\$ 6.00
428-21	20295	\$ 25,000,00	# 25.00
42921	20297	\$ 15,000.00	\$ 15.00

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
4-30-21	20300	\$ 15,000.00	\$15.00
4-30-21	2030	\$ 15,000.00	\$ 7.00
		Total Valuations:	
		Total Valuations: # 11,176,000,00	# 11,176.00
		11/1/4/000100	1110100
-			

SUBDIVISION PRELIMINARIES					
Preliminary Date	PIN	Subdivision Name	# of Lots	City	ETJ
06/21/2015 1 year ext 04/18/2018 1 year ext 04/17/2019 1 year ext 04/15/2020 6 month ext 03/17/2021	105795	Lakeview Gardens Phase 2 & 3	64	x	
11/15/2017 1 year ext on 10/16/2019 6 month ext 10/21/2020 3 month ext 04/21/2021	114995, 37845	Primland Phase 1B	51	x	
2/21/2018 6 month ext 02/19/2020 6 month ext 08/19/2020 6 month ext 03/17/2021	18303, 35209, 10876	Peachtree Subdivision	53	x	
12/12/2018 1 year ext on 12/09/2020	266105	Sherwood Phase 3	32	х	
1/16/2019 1 year ext 12/09/2020 1/16/2019	35068 66267, 378444, 378445,	Quail Landing Ph 2, 3, 4	82	х	
1 year ext on 12/09/2020 2/20/2019	50007	Rosewood Subdivision	112	Х	
1 year ext 03/17/21 3/20/2019 1 year ext 03/17/2021	37845 274837 & 050007	Primland Phase 2 Riverside at Arbor Walk Ph 3	38	x	
3/20/2019 1 year ext 03/17/21	37845 218911, 231324,237510,	Primland Phase 3	50	x	
5/15/2019	000739	River Oaks Glen Lakes Unit One Phase 3	26	x	
6/19/2019 6/19/2019	244567 259514	Marlin Place	83	X	
10/16/2019	369788	Parkside Ph 2	30	X X	
4/15/2020	285848	Ledgewick Phase 3	49	X	
8/19/2020	73315	Little Rock Park	13	×	
8/19/2020	300481	Kipling Meadows Subdivision	119	^	x
10/21/2020	299906	Heritage Landing	115	×	^
12/9/2020	69228 & 99180	Magnolia Pines Phase 2 & 3	159		х

2/17/2021	379797	Primland North	8	x	
3/17/2021	32815	Westfield Ph 1	17		Х
4/21/2021	36357, 69307	Roberts Cove	567	х	
4/21/2021	10453	Southwood at Arbor Walk Phase 1	66	х	
4/21/2021	10453	Southwood at Arbor Walk Phase 1	66	x	
4/21/2021	10453	Southwood at Arbor Walk Phase 1	57	x	
		Total Lots		1641 City	295 ETJ Lots

SUBDIVISION FINALS

Final Date	PIN	Subdivision Name	Total # of Lots Approved	Total # of Vacant Lots	City	ETJ
	284365, 284366, 284367,					0.000
	284368, 284369, 284371,					
	284372, 284373, 284374,					
	284376, 284377, 284378,					
	284379, 284380, 284387,					
	284388, 284396, 284397,					
	284398, 284399, 284400,					1
	284401, 284402, 284403,					
	284404, 284405, 284406,					
	284408, 284409, 284410,					
11/15/2017	284411, 284412, 284413	Resub Villages at Arbor Walk	51	13	x	
1/17/2018	98741	Rivers Edge Phase 2	19	ETJ		х
3/14/2018	299918	Ethos Phase II	46	5	х	
	284391, 284392, 284393,					
	284394, 284389, 287878,	Resub of lots 23-28 Villages at Arbor				
4/8/2019	284395	Walk	10	5	x	
5/9/2019	299536, 333357, 77200	Lafayette Place	52	11	х	
7/19/2019	44466	Hidden Lakes Phase II	135	ETJ		х
7/26/2019	105795	Lakeview Gardens Phase 1	30	1	х	
7/26/2019	41262	Cypress Gates Phase 2	39	16	х	
8/2/2019	273226, 256344	Greystone Village Phase 1	66	4	х	
10/4/2019	377484	Ledgewick Phase 2A	17	4	х	
10/9/2019	377474	Ledgewick Phase 2B	52	14	х	
11/5/2019	64577	Turnberry Crossing 3	38	ETJ		х
12/31/2019	114995, 37845	Primland 1A	122	2	х	
3/1/2020	35068	Quail Landing	26	3	×	
7/14/2020	68772	16 Farms Division 1	9	ETJ		х
7/16/2020	376873	Majestic Manor	110	67	x	
8/3/2020	341559	Kensington Place	116	27	x	
10/21/2020	32817	16 Farms Division 2	15	ETJ		х

12/8/2020	64577	Turnberry Crossing 4	37	ETJ		Х
9/18/2019	369788	Parkside Phase 1	30	30	х	
	218911, 231324,237510,					
3/4/2021	000739	The Crescent at River Oaks	36	28	x	
4/15/2021	244567	Glen Lakes Unit One Phase 3B	18	18	х	
	66267, 378444, 378445,					
4/16/2021	50007	Rosewood Phase 1	55	55	x	
					876 Total # of	
					lots approved	253 Total # of
				303 Total # of	& finaled in the	lots approved
				vacant lots	City	& finaled in ETJ

	Multi-Family	
Apartment Name	Units	Status
Wyld Palms 4 Plex	4	Permitted not complete
Magnolia Landing	120	Permitted not complete
	124 UNITS	

APRIL, 202	21

AF KIL, 2021	INSPECTIONS:	CITY PROJECTS:	GRAND TOTAL:
CHUCK:	4	0	4
DOUG:	367	0	367
TRAVIS:	369	0	369
NATHAN:	448	0	448
CLAUDE:	230	0	230
GENE:	415	0	415
THIRD PARTY:	1	0	1
TOTAL:	1,834	0	1,834
PLAN REVIEWS: CHUCK:	COMMERCIAL 0	RESIDENTIAL 0	CITY PROJECT 0
DOUG:	1	3	0
NATHAN:	0	7	0
TRAVIS:	0	10	0
CLAUDE:	2	17	0
GENE:	0	9	0
CHUCK:	PERMIT ISSUED: 65	CITY PI	ROJECTS:
DOUG:	37	()
NATHAN:	65	0	
TRAVIS:	54	0	
GENE:	27	0	
CLAUDE:	115	0	
MIRIAM/PATSY:	89	0	