

MARCH 2022 CDD REPORT

PLANNING COMMISSION:

- 2 Minor Subdivision (79.14 acres / 7 lots)
- 1 Preliminary Subdivision (19.04 acres / 77 lots)
- 2 Subdivision Extensions
- 1 Rezoning Recommended to Council
- 1 Zoning Ordinance Amendments Recommended to Council
- 1 Site Plan Review (Race Trac)
- 2 SW & NE Quad Comp Plan Updates Approved

BOARD OF ADJUSTMENT & APPEALS:

- 1 Variance Withdrawn

HISTORICAL COMMISSION:

- 2 COA Approved
- 1 COA Staff Approval

PLANNING & ZONING DIVISION:

- 77 Plan Reviews
- 168 Permits
- 15 Business License Reviews
- 6 Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

- | | | |
|----|-------------------------------|---------------|
| 76 | New Single Family Residential | \$ 18,071,001 |
| 44 | Miscellaneous Residential | \$ 852,398 |

COMMERCIAL PERMITS:

- | | | |
|----|---|------------|
| 3 | New Commercial (Chipotle - Shell Only, Grand Riviera Pool House, 1st Call Towing) | \$ 650,000 |
| 7 | Commercial Addition/Remodel | \$ 868,680 |
| 1 | Commercial Addition/Remodel – Tanger (Vera Bradley) | \$ 250,000 |
| 16 | Miscellaneous Commercial | \$ 545,000 |
| 4 | Signs | \$ 213,397 |
| 1 | Public Project | \$ 205,150 |

MISCELLANEOUS:

- | | | |
|-----|---|------------|
| 321 | Electrical, Mechanical & Plumbing Permits | \$ 903,634 |
|-----|---|------------|

TOTALS:

- | | | |
|------------|----------------------------------|----------------------|
| 473 | Permits | \$ 22,559,260 |
| 16 | New Tenants in Existing Building | |
| 78 | Environmental Permits | |
| 1,710 | Inspections Performed | |
| \$208,360 | Impact Fees Collected | |

COMPARISON YEAR TO DATE:	FY 20/21	FY 21/22	PERCENTAGE
RESIDENTIAL UNIT PERMITS	419	392	DECREASE 6%
VALUATION	\$103,503,972	\$135,436,814	INCREASE 31%
FEES	\$1,124,420	\$1,214,519	INCREASE 8%
PERMITS	3,299	1,941	DECREASE 41%
INSPECTIONS	10,115	7,806	DECREASE 23%

TRAINING / MEETINGS / PRESENTATIONS:

- Meetings/Teleconference with Developers, Engineers, Contractors, etc. on Various Projects = 14
 *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.
- PLAN (Plan Lower AL Now) Meeting – Melissa, Amanda, Eden & Miriam
- LEPC (Local Emergency Planning Committee) Meeting – Miriam
- Floodwise Meeting – Chuck, Eden & Miriam
- NW Quad Comp Plan Update Committee Meeting – Eden & Miriam

BUILDING/INSPECTIONS DEPARTMENT

March 2022

RESIDENTIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATION:</u>
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	1	1	\$159,600.00
	COTTAGES ON THE GREENE	1	1	\$293,000.00
	GLEN LAKES	1	1	\$421,000.00
	LEDGEWICK	7	7	\$1,363,840.00
	MARLIN PLACE	11	11	\$3,291,195.00
	PEACHTREE	14	14	\$3,161,760.00
	PRIMLAND	36	36	\$8,326,910.00
	ROSEWOOD	4	4	\$728,400.00
	18198 U.S. HIGHWAY 98	<u>1</u>	<u>1</u>	<u>\$325,296.00</u>
SINGLE FAMILY TOTAL:		76	76	\$18,071,001.00
<u>RESIDENTIAL TOTAL:</u>		76	76	\$18,071,001.00
<u>MISCELLANEOUS:</u>		44		\$852,397.74
<u>RESIDENTIAL GRAND TOTAL:</u>		120		\$18,923,398.74

BUILDING/INSPECTIONS DEPARTMENT

March 2022

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
CHIPOTLE-(SHELL ONLY)	2862 S. MCKENZIE STREET	2,325	1		\$350,000.00
GRAND RIVIERA RV RESORT-(POOLHOUSE)	741 VACATION CIRCLE	2,405	1		\$250,000.00
1ST CALL TOWING & RECOVERY, LLC	15578 COUNTY ROAD 73	480	<u>1</u>		<u>\$50,000.00</u>
<u>NEW TOTAL:</u>			3		\$650,000.00
<u>ADDITIONS & REMODELS:</u>					
BALDWIN OFFICE PROPERTIES, LLC	314 E. LAUREL AVENUE SUITE 1 & 2	324	1	2	\$9,542.00
FOLEY COIN SHOP	225 W. LAUREL AVENUE	4,000	1		\$14,000.00
HOLLIS FURNITURE	204 S. MCKENZIE STREET	7,000	1		\$35,500.00
SOUTH BALDWIN CHAMBER OF COMMERCE	200 N. ALSTON STREET	5,100	1		\$200,000.00
SOUTH BALDWIN REGIONAL MEDICAL CENTER	1613 N. MCKENZIE STREET	12,999	1		\$373,288.00
STORAGE CHOICE	2801 S. MCKENZIE STREET	7,500	1		\$234,100.00
TERREZZA OPTICAL	309 N. MCKENZIE STREET	96	<u>1</u>		<u>\$2,250.00</u>
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			7		\$868,680.00
<u>TANGER OUTLET CENTER-ADDITIONS & REMODELS:</u>					
VERA BRADLEY	2601 S. MCKENZIE STREET SUITE 480		<u>1</u>		<u>\$250,000.00</u>
<u>TANGER OUTLET CENTER-ADDITIONS & REMODELS SUBTOTAL:</u>			1		\$250,000.00
<u>ADDITIONS & REMODELS GRAND TOTAL:</u>			8		\$1,118,680.00
<u>MISCELLANEOUS SUBTOTAL:</u>			14		\$545,000.00
<u>TANGER OUTLET CENTER MISCELLANEOUS SUBTOTAL:</u>			2		
<u>MISCELLANEOUS GRAND TOTAL:</u>			16		\$545,000.00
<u>SIGNS:</u>			4		\$213,397.00
<u>COMMERCIAL SUBTOTAL:</u>			31		\$2,527,077.00

PUBLIC PROJECTS:

PUBLIC PROJECTS-COMMERCIAL MISCELLANEOUS:

MEL ROBERTS PARK-(PAVILLION/RESTROOMS/ STORAGE BUILDING)	1011 N. CEDAR STREET	1	<u>\$205,150.00</u>
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<u>PUBLIC PROJECTS-NEW SUBTOTAL :</u>		1	\$205,150.00
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<u>COMMERCIAL & PUBLIC PROJECTS GRAND TOTAL:</u>		32	\$2,732,227.00
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BUILDING/INSPECTIONS DEPARTMENT

March 2022

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 320 @ \$903,634.00

PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 1

GRAND TOTAL ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 321

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

AMERICAN CARPET	2831 S. MCKENZIE STREET
CONNECT CHURCH	1111-B N. MCKENZIE STREET
COZY FURNITURE, INC	3832 S. MCKENZIE STREET
FOLEY BARBERSHOP & BEAUTY SALON, LLC	1331 S. COMMERCIAL DRIVE SUITE 3
KINGS & KINGS ATTORNEYS AT LAW	805 N. MCKENZIE STREET SUITE A
SITE BUILDING SOLUTIONS	1215 N. MCKENZIE STREET
THE DREAM CENTER OF BALDWIN COUNTY	1113-A N. MCKENZIE STREET
THE WOUND CARE & HYPERBARIC MEDICINE CENTER	1615 N. ALSTON STREET
TOWNSHIP TITLE & ESCROW CO.	7801 STATE HIGHWAY 59 SUITE C
U-HAUL CO. OF ALABAMA, INC.	8272 STATE HIGHWAY 59
VIRTUAL PLAYGROUND OF FOLEY	317 S. MCKENZIE STREET
YELLOW SUBMARINE	703 N. MCKENZIE STREET
1ST CALL TOWING & RECOVERY, LLC	15578 COUNTY ROAD 73
8TH AV, LLC	107-B W. ORANGE AVENUE

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

TANGER OUTLET CENTER:

SALT LIFE
SOUTHERN GRIT & GRACE BOUTIQUE

2601 S. MCKENZIE STREET SUITE 448
2601 S. MCKENZIE STREET SUITE 440

BUILDING DEPARTMENT TOTALS:

INSPECTIONS VALUATION: \$22,354,109.74
PUBLIC PROJECTS VALUATION: \$205,150.00
VALUATIONS GRAND TOTAL : \$22,559,259.74

INSPECTIONS PERMITS: 471
PUBLIC PROJECTS PERMITS: 2
GRAND TOTAL PERMITS: 473

INSPECTIONS PERFORMED: 1,708
PUBLIC PROJECTS INSPECTIONS PERFORMED: 2
GRAND TOTAL INSPECTIONS PERFORMED: 1,710

BUILDING/INSPECTIONS DEPARTMENT

March 2021

RESIDENTIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATION:</u>
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	6	6	\$999,160.00
	COTTAGES ON THE GREENE	2	2	\$351,560.00
	ETHOS	2	2	\$331,480.00
	KENSINGTON PLACE	17	17	\$2,840,960.00
	LAFAYETTE PLACE	1	1	\$148,120.00
	LEDGEWICK	2	2	\$471,089.00
	MAJESTIC MANOR	5	5	\$861,480.00
	MEADOW RUN	1	1	\$354,626.50
	MYRTLEWOOD	4	4	\$1,134,143.00
	PRIMLAND	<u>11</u>	<u>11</u>	<u>\$2,575,120.00</u>
SINGLE FAMILY TOTAL:		51	51	\$10,067,738.50
MANUFACTURED HOMES:	1081 W. LAUREL AVENUE LOT 5D	1	1	
	21035 DOC MCDUFFIE ROAD LOT 27	1	1	
	21087 DOC MCDUFFIE ROAD LOT 21	<u>1</u>	<u>1</u>	
MANUFACTURED HOMES TOTAL:		3	3	
MULTI-FAMILY:	SEA PINES AT BON SECOUR- (1 BUILDING WITH A TOTAL 4 UNITS)	4	4	\$736,440.00
<u>RESIDENTIAL TOTAL:</u>		58	58	\$10,804,178.50
<u>MISCELLANEOUS:</u>		108		\$1,602,651.84
<u>RESIDENTIAL GRAND TOTAL:</u>		166		\$12,406,830.34

BUILDING/INSPECTIONS DEPARTMENT

March 2021

COMMERCIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>SQUARE FOOTAGE:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATIONS:</u>
<u>ADDITIONS & REMODELS:</u>					
BUTCH COLE	1305 S. COMMERCIAL DRIVE	1,100	1		\$25,600.00
COLE REALTY	8158 STATE HIGHWAY 59 SUITE 103	1,500	1		\$65,000.00
EL AZADOR	740 W. LAUREL AVENUE	100	1		\$4,000.00
GULF LINKS-CLUBHOUSE	3901 S. MCKENZIE STREET	1,858	1		\$140,000.00
GULF LINKS-MAINTENANCE BUILDING	3901 S. MCKENZIE STREET	640	1		\$6,500.00
JRS ENTERPRISES, LLC	109 & 111 W. CAMPHOR AVENUE	2,800	1	2	\$12,800.00
LIBERTY CHURCH	110 E. RIVIERA BOULEVARD	36,370	1		\$701,000.00
MAMA BEARS BAKERY	116 W. LAUREL AVENUE	1,500	1		\$10,000.00
TINA BURDINE	207-A & 207-B E. FERN AVENUE	2,500	1	2	\$14,480.00
VULCAN	410 E. BERRY AVENUE	11,800	<u>1</u>		<u>\$40,200.00</u>
<u>ADDITIONS & REMODELS TOTAL:</u>			10		\$1,019,580.00
<u>MISCELLANEOUS:</u>				5	
<u>SIGNS:</u>				10	\$75,080.00
<u>COMMERCIAL GRAND TOTAL:</u>			25		\$1,094,660.00

BUILDING/INSPECTIONS DEPARTMENT

March 2021

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 265 @ 814,027.02

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

FOLEY VAPES
GULF COAST WEIGHT LOSS & WELLNESS, LLC
LISA MILLER ORAL FACIAL SURGERY
MAMA BEARS BAKERY
THE COPPER KETTLE COTTAGE

15397 STATE HIGHWAY 59 SUITE 3A
105 W. CAMPHOR AVENUE SUITE B
301 W. LAUREL AVENUE
116 W. LAUREL AVENUE
202 W. MYRTLE AVENUE

TANGER OUTLET CENTER:

THE PEARL GALLERIA
TREE OF LIFE WELLNESS, LLC

2601 S. MCKENZIE STREET SUITE 166
2601 S. MCKENZIE STREET SUITE 484

BUILDING DEPARTMENT TOTALS:

VALUATION: \$14,315,517.36

PERMITS: 456

INSPECTIONS PERFORMED: 2,173

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2021 FISCAL YEAR - (OCTOBER 1, 2020 - MARCH 31, 2021)

2022 FISCAL YEAR - (OCTOBER 1, 2021 - MARCH 31, 2022)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2021	353	0	66	419
2022	300	4	88	392

COMPILED BY: PATSY BENTON

**CITY OF FOLEY
FISCAL YEAR REPORT**

2021 FISCAL YEAR - (OCTOBER 1, 2020 - MARCH 31, 2021)
2022 FISCAL YEAR - (OCTOBER 1, 2021 - MARCH 31, 2022)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2021	2022	2021	2022	2021	2022	2021	2022
OCTOBER	\$26,365,196.87	\$29,680,036.63	\$286,322.00	\$201,228.00	783	313	1,470	1,274
NOVEMBER	\$15,132,932.78	\$13,921,738.73	\$156,629.00	\$168,197.00	507	275	1,626	1,323
DECEMBER	\$17,950,289.30	\$25,233,740.93	\$188,543.50	\$224,611.00	592	216	1,570	1,223
JANUARY	\$12,441,689.23	\$13,643,523.29	\$139,127.00	\$117,627.00	442	238	1,556	1,024
FEBRUARY	\$17,298,346.48	\$30,398,514.68	\$173,887.00	\$255,795.00	519	426	1,720	1,252
MARCH	\$14,315,517.36	\$22,559,259.74	\$179,911.00	\$247,061.00	456	473	2,173	1,710
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$103,503,972.02	\$135,436,814.00	\$1,124,419.50	\$1,214,519.00	3,299	1,941	10,115	7,806

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	5/4/2021
RUM ISLAND	201 N. OWA BLVD	21-01057	1,200	6/29/2021
PAINT PARTY STUDIOS, LLC	101-E S. OWA BLVD	21-02007	2,279	11/29/2021

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>pbenton@cityoffoley.org</u>	Phone #	<u>251-952-4011</u>
Reporting Period	<u>March, 2022</u>		
	Month	Year	
<p>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).</p>			
CALCULATION OF CICT FEE			
	\$ <u>2,667,000.00</u>	Round Down to Nearest Thousand =	\$ <u>2,667,000.00</u> x .001 =
Total Value of Permitted Non-Residential Construction			\$ <u>2,667.00</u>
			CICT fee due
I certify that this is a true and correct statement.			
	<u>Patsy Benton</u>		
Signature			
	<u>Patsy Benton / Permit Clerk</u>		
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 M. Moore
P.O./Resolution # _____
Account # 100-2011
Check # _____
Date Paid _____

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
3-1-22	20896	\$ 200,000.00	\$ 200.00
3-2-22	20899	\$ 3,000.00	\$ 3.00
3-2-22	20900	\$ 10,000.00	\$ 10.00
3-2-22	20901	\$ 50,000.00	\$ 50.00
3-4-22	20905	\$ 350,000.00	\$ 350.00
3-7-22	20907	\$ 12,000.00	\$ 12.00
3-7-22	20908	\$ 60,000.00	\$ 60.00
3-7-22	20911	\$ 250,000.00	\$ 250.00
3-14-22	20927	\$ 235,000.00	\$ 235.00
3-14-22	20928	\$ 2,000.00	\$ 2.00
3-16-22	20935	\$ 20,000.00	\$ 20.00
3-16-22	20936	\$ 5,000.00	\$ 5.00
3-17-22	20938	\$ 2,000.00	\$ 2.00
3-18-22	20940	\$ 203,000.00	\$ 203.00
3-18-22	20942	\$ 525,000.00	\$ 525.00
3-21-22	20943	\$ 14,000.00	\$ 14.00
3-21-22	20944	\$ 374,000.00	\$ 374.00
3-22-22	20946	\$ 25,000.00	\$ 25.00
3-22-22	20949	\$ 36,000.00	\$ 36.00
3-25-22	20964	\$ 7,000.00	\$ 7.00
3-29-22	20967	\$ 8,000.00	\$ 8.00
3-29-22	20968	\$ 10,000.00	\$ 10.00
3-30-22	20972	\$ 250,000.00	\$ 250.00
3-31-22	20980	\$ 16,000.00	\$ 16.00
		Total Valuations:	Total Fees:
		\$ 2,667,000.00	\$ 2,667.00

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 6 month 10/20/2021	105795	Lakeview Gardens Phase 2 & 3	64	x	
12/12/2018 1 year ext 12/09/2020 1 year ext 12/08/2021	266105	Sherwood Phase 3	32	x	
1/16/2019 1 year ext on 12/09/2020 1 year ext 11/10/2021	66267, 378444, 378445, 50007	Rosewood Subdivision	112	x	
3/20/2019 1 year ext 03/17/2021 1 year ext 03/16/2022	274837 & 050007	Riverside at Arbor Walk Ph 3	38	x	
3/20/2019 1 year ext 03/17/21 1 year ext 03/16/22	37845	Primland Phase 3	50	x	
10/16/2019 6 month ext 11/10/2021	369788	Parkside Ph 2	22	x	
8/19/2020	300481	Kipling Meadows Phase 2	57		x
10/21/2020	299906	Heritage Landing	115	x	
12/9/2020	69228 & 99180	Magnolia Pines Phase 2 & 3	159		x
3/17/2021	32815	Westfield Ph 1	17		x
4/21/2021	36357, 69307	Roberts Cove	567	x	
4/21/2021	10453	Southwood at Arbor Walk Phase 1	66	x	
4/21/2021	10453	Southwood at Arbor Walk Phase 1	66	x	
4/21/2021	10453	Southwood at Arbor Walk Phase 1	57	x	
7/14/2021	68612	Paxton Farms Phase 1	50		x
9/15/2021	237510, 231324, 382055	River Oaks Phase II	100	x	
9/15/2021	67668	Bay Street Village Phase 1	27	x	
9/15/2021	67668	Bay Street Village Phase 1	50	x	
9/15/2021	48909	RV Park at OWA	1	x	
10/20/2021	232026, 228776, 232017	Aberdeen Place	84	x	
10/20/2021	320431, 064581, 320430	Greenbrier PUD	102	x	

10/20/2021	201478, 201477, 201479, 218500, 214656, 214658	Grasslands	258	x	
11/10/2021	26102	Grand Riviera RV Park	143	x	
1/19/2022	69285	Outpost Orchard	247	x	
2/17/2022	66266, 201476, 201480, 214657	The Cove at Cotton Bayou Phase 1	53		x
3/16/2022	299690	Live Oak Village Phase IV	77	x	
		Total Lots		2,278	336 ETJ Lots

SUBDIVISION FINALS

Final Date	PIN	Subdivision Name	Total # of Lots Approved	Total # of Vacant Lots	City	ETJ
11/15/2017	284365, 284366, 284367, 284368, 284369, 284371, 284372, 284373, 284374, 284376, 284377, 284378, 284379, 284380, 284387, 284388, 284396, 284397, 284398, 284399, 284400, 284401, 284402, 284403, 284404, 284405, 284406, 284408, 284409, 284410, 284411, 284412, 284413	Resub Villages at Arbor Walk	51	13	x	
1/17/2018	98741	Rivers Edge Phase 2	19	ETJ		x
3/14/2018	299918	Ethos Phase II	46	5	x	
4/8/2019	284391, 284392, 284393, 284394, 284389, 287878, 284395	Resub of lots 23-28 Villages at Arbor Walk	10	5	x	
5/9/2019	299536, 333357, 77200	Lafayette Place	52	11	x	
7/19/2019	44466	Hidden Lakes Phase II	135	ETJ		x
7/26/2019	105795	Lakeview Gardens Phase 1	30	1	x	
7/26/2019	41262	Cypress Gates Phase 2	39	4	x	
8/2/2019	273226, 256344	Greystone Village Phase 1	66	4	x	
10/4/2019	377484	Ledgewick Phase 2A	17	4	x	
10/9/2019	377474	Ledgewick Phase 2B	52	7	x	
11/5/2019	64577	Turnberry Crossing 3	38	ETJ		x
3/1/2020	35068	Quail Landing Ph 1	26	2	x	
7/14/2020	68772	16 Farms Division 1	9	ETJ		x
7/16/2020	376873	Majestic Manor	110	26	x	
10/21/2020	32817	16 Farms Division 2	15	ETJ		x
12/8/2020	64577	Turnberry Crossing 4	37	ETJ		x
9/18/2019	369788	Parkside Phase 1	30	1	x	

3/4/2021	218911, 231324, 237510, 000739	The Crescent at River Oaks	36	7	x	
4/15/2021	244567	Glen Lakes Unit One Phase 3B	18	3	x	
4/16/2021	66267, 378444, 378445, 50007	Rosewood Phase 1	55	22	x	
5/21/2021	37845	Primland 1C	47	32	x	
7/30/2021	218911, 231324, 237510, 000739	River Oaks Phase 1	62	39	x	
4/15/2020	285848	Ledgewick Phase 3	49	29	x	
12/13/2021	35068	Quail Landing Ph 2	19	4	x	
12/16/2021	259514	Marlin Place	30	19	x	
12/13/2021	244567	Glen Lakes Unit One Phase 3C	83	61	x	
12/17/2021	300481	Kipling Meadows Phase 1	64	ETJ		x
12/29/2021	37854	Primland Phase 2	58	24	x	
1/7/2022	18303, 35209, 10876	Peachtree Subdivision	53	11	x	
3/26/2022	35068	Quail Landing Phase 3	63	63	x	
				397 Total # of vacant lots	1,102 Total # of lots approved & finalized in the City	317 Total # of lots approved & finalized in ETJ

MARCH, 2022

	<u>INSPECTIONS:</u>	<u>CITY PROJECTS:</u>	<u>GRAND TOTAL:</u>
CHUCK:	2	0	2
DOUG:	295	0	295
TRAVIS:	421	0	421
NATHAN:	375	2	377
CLAUDE:	280	0	280
GENE:	335	0	335
THIRD PARTY:	0	0	0
TOTAL:	1,708	0	1,710

<u>PLAN REVIEWS:</u>	<u>COMMERCIAL</u>	<u>RESIDENTIAL</u>	<u>CITY PROJECT</u>
CHUCK:	0	1	0
DOUG:	1	14	1
NATHAN:	0	11	0
TRAVIS:	0	15	0
CLAUDE:	7	43	1
GENE:	0	20	0

	<u>PERMIT ISSUED:</u>	<u>CITY PROJECTS:</u>
CHUCK:	34	0
DOUG:	40	2
NATHAN:	54	0
TRAVIS:	100	0
GENE:	76	0
CLAUDE:	162	0
MIRIAM/PATSY:	5	0