

JUNE 2021 CDD REPORT

PLANNING COMMISSION:

- 2 Rezoning Recommendation
- 1 Minor SD
- 1 Extension of Temporary Signage
- 3 Site Plan Approvals

BOARD OF ADJUSTMENT & APPEALS:

- 2 Use Permitted on Appeal
- 3 Variances Approved
- 1 UPOA Carried Over

HISTORICAL COMMISSION:

- 2 COA's Approved
- 3 COA's Staff Approved
- 1 Façade Grant Recommendation

PLANNING & ZONING DIVISION:

- 63 Plan Reviews
- 104 Permits
- 10 Business License Reviews
- 6 Miscellaneous Complaint

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

- | | |
|----------------------------------|--------------|
| 41 New Single Family Residential | \$ 8,637,905 |
| 1 Manufactured Home | |
| 60 Miscellaneous Residential | \$ 1,106,673 |

COMMERCIAL PERMITS:

- | | |
|-------------------------------|--------------|
| 8 Commercial Addition/Remodel | \$ 2,014,234 |
| 1 Tanger Outlet – Torrid | \$ 150,000 |
| 5 Miscellaneous Commercial | \$ |
| 6 Sign | \$ 29,319 |

MISCELLANEOUS:

- | | |
|---|------------|
| 201 Electrical, Mechanical & Plumbing Permits | \$ 412,326 |
|---|------------|

TOTALS:

- | | |
|------------------------------------|----------------------|
| 323 Permits | \$ 12,350,457 |
| 7 New Tenants in Existing Building | |
| 45 Environmental Permits | |
| 1,517 Inspections Performed | |

COMPARISON YEAR TO DATE:	FY 19/20	FY 20/21	PERCENTAGE
RESIDENTIAL UNIT PERMITS	495	680	INCREASE 37%
VALUATION	\$127,144,543	\$150,840,930	INCREASE 19%
FEES	\$1,216,291	\$1,577,400	INCREASE 30%
PERMITS	2,808	4,401	INCREASE 57%
INSPECTIONS	12,242	15,100	INCREASE 23%

TRAINING / MEETINGS / PRESENTATIONS:

- Meetings/Teleconference with Developers, Engineers, Contractors, etc. on Various Projects = 13
*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 Meeting – TOPIC – Floodwise – Melissa, Amanda & Miriam
- FEMAs New Disaster Recovery Grant Program Webinar - Chuck
- SW Quad Comp Plan Update Open House – Miriam
- Lunch & Learn Webinar with Your Town – Miriam
- ACE Greening Your Community Workshop – Miriam
- Foley Flood Disaster Plan Meeting – Chuck & Miriam
- Active & Passive Flood-proofing for Non-Residential Buildings in Special Flood Hazard Areas - Chuck
- ALAPA Executive Committee 2nd Quarter Virtual Meeting – Miriam
- Economic Impact of Expanding Passenger Rail – Miriam

BUILDING/INSPECTIONS DEPARTMENT

June 2021

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	2	2	\$319,800.00
	CAMBRIDGE PARKE	1	1	\$300,000.00
	COTTAGES ON THE GREENE	2	2	\$345,120.00
	GLEN LAKES	4	4	\$1,016,000.00
	LIVE OAK VILLAGE	3	3	\$587,400.00
	MAJESTIC MANOR	9	9	\$1,740,000.00
	PARKSIDE	7	7	\$1,262,719.00
	RIVERSIDE AT ARBOR WALK	3	3	\$678,156.00
	SUMMERFIELD	3	3	\$537,670.00
	THE CRESCENT AT RIVER OAKS	5	5	\$986,040.00
	THE PRESERVE AT WOLF BAY	1	1	\$569,000.00
	23493 PASTORAL LANE	<u>1</u>	<u>1</u>	<u>\$296,000.00</u>
SINGLE FAMILY TOTAL:		41	41	\$8,637,905.00
MANUFACTURED HOMES:	951 S. MAPLE STREET	<u>1</u>	<u>1</u>	
<u>RESIDENTIAL TOTAL:</u>		42	42	\$8,637,905.00
<u>MISCELLANEOUS:</u>		60		\$1,106,673.04
<u>RESIDENTIAL GRAND TOTAL:</u>		102		\$9,744,578.04

BUILDING/INSPECTIONS DEPARTMENT**June 2021****COMMERCIAL**

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
A & R LAUNDRY FACILITY	811 S. MCKENZIE STREET	11,994	1		\$100,000.00
ASCEND PERFORMANCE MATERIALS	518 S. BAY STREET	300,000	1		\$1,380,000.00
CHRISTIAN SCIENCE SOCIETY	311 S. ALSTON STREET	3,000	1		\$7,999.46
COASTAL SURGERY, PC	1668 N. PINE STREET	4,709	1		\$28,379.00
HABITAT FOR HUMANITY	106 E. ORANGE AVENUE	2,500	1		\$15,000.00
PALM BEACH TAN	2135 S. MCKENZIE STREET	1,910	1		\$138,000.00
POP SHELF	2863 S. MCKENZIE STREET	9,430	1		\$230,000.00
SHELL STATION	7525 STATE HIGHWAY 59	3,720	<u>1</u>		<u>\$114,856.00</u>
<u>ADDITIONS & REMODELS TOTAL:</u>			8		\$2,014,234.46
<u>TANGER OUTLET ADDITIONS & REMODELS:</u>					
TORRID	2601 S. MCKENZIE STREET SUITE 402	4,044	<u>1</u>		<u>\$150,000.00</u>
<u>TANGER OUTLET ADDITIONS & REMODELS TOTAL:</u>			1		\$150,000.00
<u>ADDITIONS & REMODELS GRAND TOTAL:</u>			9		\$2,164,234.46
<u>MISCELLANEOUS:</u>			4		
<u>TANGER OUTLET MISCELLANEOUS:</u>			1		
<u>MISCELLANEOUS GRAND TOTAL:</u>			5		
<u>SIGNS:</u>			5		\$26,419.00
<u>TANGER OUTLET SIGNS:</u>			1		<u>\$2,900.00</u>
<u>SIGNS GRAND TOTAL:</u>			6		\$29,319.00
<u>COMMERCIAL GRAND TOTAL:</u>			20		\$2,193,553.46

BUILDING/INSPECTIONS DEPARTMENT

June 2021

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 201 @ \$412,326.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

BALDWIN PRINTS, LLC

213 9TH AVENUE

BONWORTH

1190 S. MCKENZIE STREET

DAVID LATIN BARBERSHOP

3840 S. MCKENZIE STREET

L & J BARBERSHOP MULTICULTURAL

1103 N. MCKENZIE STREET SUITE 1

SLINGSHOT RENTAL

8605-A STATE HIGHWAY 59

TANGER OUTLET CENTER:

BELLA GRACE GIFTS

2601 S. MCKENZIE STREET SUITE 440

TORRID

2601 S. MCKENZIE STREET SUITE 402

BUILDING DEPARTMENT TOTALS:

VALUATION: \$12,350,457.50

PERMITS: 323

INSPECTIONS PERFORMED: 1,512

THIRD PARTY: 5

TOTAL INSPECTIONS PERFORMED: 1,517

BUILDING/INSPECTIONS DEPARTMENT

June 2020

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	COTTAGES ON THE GREENE	1	1	\$175,920.00
	CYPRESS GATES	1	1	\$179,560.00
	ETHOS	20	20	\$3,370,600.00
	GREYSTONE VILLAGE	4	4	\$755,680.00
	LAFAYETTE PLACE	12	12	\$2,183,760.00
	LAKEVIEW GARDENS	1	1	\$186,640.00
	LEDGEWICK	7	7	\$1,381,840.00
	LIVE OAK VILLAGE	2	2	\$385,160.00
	MYRTLEWOOD	1	1	\$315,457.00
	PRIMLAND	2	2	\$406,160.00
	QUAIL LANDING	8	8	\$1,565,680.00
	319 W ORCHID AVENUE	<u>1</u>	<u>1</u>	<u>\$160,000.00</u>
SINGLE FAMILY TOTAL:		60	60	\$11,066,457.00
<u>MULTI-FAMILY:</u>	VICTORIA PLACE- (3 BUILDING WITH TOTAL 14 UNITS)	14	14	\$1,634,160.00
<u>RESIDENTIAL TOTAL:</u>		74	74	\$12,700,617.00
<u>MISCELLANEOUS:</u>		50		\$885,820.89
<u>RESIDENTIAL GRAND TOTAL:</u>		124		\$13,586,437.89

BUILDING/INSPECTIONS DEPARTMENT

June 2020

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
FRAZIER BAIT SHOP	19905 COUNTY ROAD 10	320	1		\$30,000.00
OWA WATER PARK-(BUILDING SHELL)	435 S. OWA BOULEVARD	64,000	1		\$9,100,000.00
TIDAL WAVE AUTO SPA	2550 S. MCKENZIE STREET	3,430	<u>1</u>		<u>\$2,000,000.00</u>
<u>NEW TOTAL:</u>			3		\$11,130,000.00
<u>ADDITIONS & REMODELS:</u>					
BIG FISH TRADING COMPANY	21770 U.S. HIGHWAY 98	4,700	1		\$62,000.00
CIRCLE K	701 S. MCKENZIE STREET	2,900	1		\$39,349.00
CULVERS	3241 S MCKENZIE STREET	676	1		\$12,000.00
FLASH AUTO SALES	8300 STATE HIGHWAY 59	1,200	1		\$3,000.00
MALOUF FURNITURE	7745 STATE HIGHWAY 59	28,509	1		\$23,293.00
WOODFOREST BANK	2200 S. MCKENZIE STREET	1,092	<u>1</u>		<u>\$45,900.00</u>
<u>ADDITIONS & REMODELS TOTAL:</u>			6		\$185,542.00
<u>MISCELLANEOUS:</u>					
			4		\$17,500.00
<u>SIGNS:</u>					
			3		\$13,800.00
<u>COMMERCIAL GRAND TOTAL:</u>			16		\$11,346,842.00

BUILDING/INSPECTIONS DEPARTMENT

June 2020

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 262 @ \$525,792.72

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

FUTURE PHYSICAL THERAPY, LLC
GULF VIEW COUNSELING & WELLNESS
PIT STOP CAR WASH
QUICK FIX CELL REPAIR

1117-B N. MCKENZIE STREET
314 E. LAUREL AVENUE SUITE 3
817 S. MCKENZIE STREET
2474 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

VALUATION: \$25,459,072.61

PERMITS: 402

INSPECTIONS PERFORMED: 1,474
THIRD PARTY: 22
INSPECTIONS PERFORMED: 1,496

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2020 FISCAL YEAR - (OCTOBER 1, 2019 - JUNE 30, 2020)

2021 FISCAL YEAR - (OCTOBER 1, 2020 - JUNE 30, 2021)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2020	440	2	53	495
2021	490	0	190	680

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

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

	VALUATIONS		FEES COLLECTED		PERMITS		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	\$15,094,538.97	\$10,519,059.26	\$119,653.00	\$126,380.00	328	321	1,265	1,634
JUNE	\$25,459,072.61	\$12,350,457.50	\$210,005.50	\$133,652.00	402	323	1,496	1,517
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$127,144,543.10	\$150,840,929.70	\$1,216,290.50	\$1,577,399.50	2,808	4,401	12,242	15,100

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

NEW BALANCE: 15,097

JUNE, 2021

	<u>INSPECTIONS:</u>	<u>CITY PROJECTS:</u>	<u>GRAND TOTAL:</u>
CHUCK:	24	0	24
DOUG:	314	0	314
TRAVIS:	377	0	377
NATHAN:	404	0	404
CLAUDE:	330	0	330
GENE:	63	0	63
THIRD PARTY:	5	0	5
TOTAL:	1,517	0	1,517

<u>PLAN REVIEWS:</u>	<u>COMMERCIAL</u>	<u>RESIDENTIAL</u>	<u>CITY PROJECT</u>
CHUCK:	2	0	0
DOUG:	1	1	0
NATHAN:	1	7	0
TRAVIS:	0	11	0
CLAUDE:	2	30	0
GENE:	0	18	0

	<u>PERMIT ISSUED:</u>	<u>CITY PROJECTS:</u>
CHUCK:	37	0
DOUG:	16	0
NATHAN:	40	0
TRAVIS:	40	0
GENE:	11	0
CLAUDE:	122	0
MIRIAM/PATSY:	55	0

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@cityoffoley.org</u>	Phone #	<u>251-952-4011</u>
Reporting Period	<u>June</u>	<u>2021</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

\$ <u>2,412,000.00</u>	Round Down to	\$ <u>2,412,000.00</u>		\$ <u>2,412.00</u>
Total Value of Permitted	Nearest Thousand =	x .001 =		CICT fee due
Non-Residential Construction				

I certify that this is a true and correct statement.

Patsy Benton

Signature

Patsy 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 Marian Boone

P.O./Resolution # _____

Account # 100 2011

Check # _____

Date Paid _____

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
6-1-21	20380	\$ 9,000.00	\$ 9.00
6-3-21	20383	\$ 5,000.00	\$ 5.00
6-3-21	20384	\$ 4,000.00	\$ 4.00
6-4-21	20386	\$ 15,000.00	\$ 15.00
6-4-21	20389	\$ 2,000.00	\$ 2.00
6-4-21	20391	\$ 8,000.00	\$ 8.00
6-4-21	20392	\$ 45,000.00	\$ 45.00
6-4-21	20393	\$ 8,000.00	\$ 8.00
6-7-21	20397	\$ 1,380,000.00	\$ 1,380.00
6-8-21	20401	\$ 29,000.00	\$ 29.00
6-9-21	20403	\$ 3,000.00	\$ 3.00
6-10-21	20410	\$ 2,000.00	\$ 2.00
6-14-21	20416	\$ 2,000.00	\$ 2.00
6-15-21	20419	\$ 115,000.00	\$ 115.00
6-21-21	20435	\$ 18,000.00	\$ 18.00
6-21-21	20436	\$ 150,000.00	\$ 150.00
6-21-21	20437	\$ 100,000.00	\$ 100.00
6-22-21	20439	\$ 35,000.00	\$ 35.00
6-23-21	20442	\$ 230,000.00	\$ 230.00
6-23-21	20443	\$ 3,000.00	\$ 3.00
6-24-21	20444	\$ 28,000.00	\$ 28.00
6-25-21	20450	\$ 3,000.00	\$ 3.00
6-28-21	20451	\$ 1,000.00	\$ 1.00
6-28-21	20455	\$ 1,000.00	\$ 1.00
6-29-21	20458	\$ 138,000.00	\$ 138.00
6-29-21	20459	\$ 48,000.00	\$ 48.00
6-30-21	20461	\$ 30,000.00	\$ 30.00
		Total Valuations:	Total Fees:
		\$ 2,412,000.00	\$ 2,412.00

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	105795	Lakeview Gardens Phase 2 & 3	64	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	x	
1/16/2019 1 year ext 12/09/2020	35068	Quail Landing Ph 2, 3, 4	82	x	
1/16/2019 1 year ext on 12/09/2020	66267, 378444, 378445, 50007	Rosewood Subdivision	112	x	
2/20/2019 1 year ext 03/17/21	37845	Primland Phase 2	57	x	
3/20/2019 1 year ext 03/17/2021	274837 & 050007	Riverside at Arbor Walk Ph 3	38	x	
3/20/2019 1 year ext 03/17/21	37845	Primland Phase 3	50	x	
5/15/2019 6 month ext 05/19/2021	218911, 231324, 237510, 000739	River Oaks	26	x	
6/19/2019 1 year ext 05/21/2021	244567	Glen Lakes Unit One Phase 3	83	x	
6/19/2019 1 year ext 05/19/2021	259514	Marlin Place	30	x	
10/16/2019	369788	Parkside Ph 2	22	x	
4/15/2020	285848	Ledgewick Phase 3	49	x	
8/19/2020	73315	Little Rock Park	13	x	
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	x	
2/17/2021	379797	Primland North	8	x	

3/17/2021	32815	Westfield Ph 1	17		
4/21/2021	36357, 69307	Roberts Cove	567	x	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	
		Total Lots		1590 City	295 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	10	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	9	x	
11/5/2019	64577	Turnberry Crossing 3	38	ETJ		x
12/31/2019	114995, 37845	Primland 1A	122	2	x	
3/1/2020	35068	Quail Landing	26	2	x	
7/14/2020	68772	16 Farms Division 1	9	ETJ		x
7/16/2020	376873	Majestic Manor	110	54	x	
8/3/2020	341559	Kensington Place	116	18	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	22		x
3/4/2021	218911, 231324, 237510, 000739	The Crescent at River Oaks	36	22		x
4/15/2021	244567	Glen Lakes Unit One Phase 3B	18	7		x
4/16/2021	66267, 378444, 378445, 50007	Rosewood Phase 1	55	46		x
5/21/2021	37845	Primland 1B	4	4		x
5/21/2021	37845	Primland 1C	47	47		x
				286 Total # of vacant lots	927 Total # of lots approved & finalized in the City	253 Total # of lots approved & finalized in ETJ