

DECEMBER 2018 CDD REPORT

PLANNING COMMISSION:

- 1 Rezoning Recommendation
- 3 Preliminary Subdivision Approval (ETJ 56 Acres / 32 Lots)
- 1 Minor Subdivision Approval (ETJ 1 Acre / 2 Lots)
- 1 Preliminary Subdivision Approval (27 Acres / 32 Lots)
- 2 Minor Subdivision Approval (21 Acres / 10 Lots)
- 1 Discussion of Subdivision Sidewalks

BOARD OF ADJUSTMENT & APPEALS:

3 Variances Approved

PLANNING & ZONING DIVISION:

- 35 Plan Reviews
- 58 Permits
- 13 Business License Reviews
- 6 Miscellaneous Complaints

30 Environmental Permits597 Inspections Performed

BUILD	BUILDING & INSPECTIONS DIVISION: VALUATION:						
RESID	ENTIAL PERMITS:						
29	New Single Family Residential	\$ 5,151,599					
43	Miscellaneous Residential	\$ 286,208					
COMM	<u> IERCIAL PERMITS:</u>						
10	Commercial Addition/Remodel	\$ 570,831					
1	Miscellaneous Commercial	\$ 46,000					
4	Signs	\$ 20,316					
MISCE	ELLANEOUS:						
127	Electrical, Mechanical & Plumbing Permits	<u>\$ 989,840</u>					
	_						
TOTA	<u>LS:</u>						
214	Permits	\$ 7,064,794					
3	New Tenants in Existing Building						

COMPARISON YEAR TO DATE:	FY 17/18	FY 18/19	PERCENTAGE
RESIDENTIAL UNIT PERMITS	57	116	INCREASE 104%
VALUATION	\$15,517,872	\$21,536,619	INCREASE 39%
FEES	\$215,869	\$232,029	INCREASE 8%
PERMITS	479	563	INCREASE 18%
INSPECTIONS	2,410	2,561	INCREASE 6%

TRAINING / MEETINGS:

- Meetings 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.
- Main Street Quarterly Training Webinar (Miriam)
- Legislative Annexation Meeting (Melissa, Amanda & Miriam)

December 2018

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	BELLA VISTA	1	1	\$147,000.00
	CAMBRIDGE PARKE	1	1	\$281,366.00
	COTTAGES ON THE GREENE	3	3	\$555,920.00
	CYPRESS GATES	4	4	\$672,240.00
	ETHOS	3	3	\$543,880.00
	FULTON PLACE	2	2	\$398,515.00
	HEATHER TERRACE	9	9	\$1,436,080.00
	LIVE OAK VILLAGE	1	1	\$206,600.00
	MEADOW RUN	1	1	\$201,290.00
	MYRTLEWOOD	1	1	\$220,708.00
	RIVERSIDE AT ARBOR WALK	2	2	\$370,000.00
	407 W. ROOSEVELT AVENUE	1	1	\$118,000.00
SINGLE FAMILY TOTAL:		29	29	\$5,151,599.00
RESIDENTIAL TOTAL:		29	29	\$5,151,599.00
MISCELLANEOUS:		43		\$286,208.06
RESIDENTIAL GRAND TOTAL:		72		\$5,437,807.06

December 2018

COMMERCIAL

		SQUARE		
TYPE:	LOCATION:	FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
ADDITIONS & REMODELS:				
BRANDON STYLES MAGIC SHOWROOM	101-H S. OWA BOULEVARD	1,753	1	\$7,500.00
CREEKSIDE MINIATURE GOLF	20868 MIFLIN ROAD	1,680	1	\$150,000.00
DEEP SEA SEAFOOD	706 S. MCKENZIE STREET	1,480	1	\$30,000.00
GLEN LAKES GOLF CLUB	9530 CLUBHOUSE DRIVE	8,158	1	\$46,739.39
JIMMY JOHNS	1750 S. MCKENZIE STREET	1,500	1	\$8,000.00
PEACHTREE PROFESSIONAL GROUP, LLC	1851 N. MCKENZIE STREET SUITE 104	2,175	1	\$40,100.00
SMOOTHIE KING	1754 S. MCKENZIE STREET	1,346	1	\$20,000.00
SWEET ROLLS	2470 S. MCKENZIE STREET	1,950	1	\$150,000.00
UTC AEROSPACE SYSTEMS	1300 W. FERN AVENUE	3,707	1	\$106,492.00
WALKER HOMETOWN ANIMAL CARE	22940 U.S. HIGHWAY 98	1,300	1	\$12,000.00
ADDITIONS & REMODELS SUBTOTAL:			10	\$570,831.39
MISCELLANEOUS:			1	\$46,000.00
SIGNS:			4	\$20,316.00
COMMERCIAL GRAND TOTAL:			15	\$637,147.39

December 2018

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 127 @ \$989,840.00

NAME: LOCATION:

NEW TENANT/EXISTING BUILDINGS:

ED WADE DBA PAUL DAVIS EMERGENCY SERVICES
JIMMY FAZEKAS DBA BLUEWATER EXTERIORS, LLC
ULTA BEAUTY

207-A E. FERN AVENUE 207-B E. FERN AVENUE 2532 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

INSPECTIONS PERFORMED: 596

THIRD PARTY: 1

VALUATION: \$7,064,794.45 PERMITS: 214 GRAND TOTAL INSPECTIONS: 597

December 2017

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	ABBEY RIDGE	2	2	\$313,400.00
	BELLA VISTA	1	1	\$180,000.00
	CARNOUSTIE GARDENS	1	1	\$210,000.00
	COTTAGES ON THE GREENE	4	4	\$694,774.00
	GARDEN PARK	2	2	\$410,135.69
	HEATHER TERRACE	1	1	\$164,950.00
	PARISH LAKES	2	2	\$373,680.00
	RIVERSIDE AT ARBOR WALK	1	1	\$163,240.00
SINGLE FAMILY TOTAL:		14	14	\$2,510,179.69
DUPLEX:	402 & 404 E. MICHIGAN AVENUE	1	2	\$197,600.00
MANUFACTURED HOMES:	17959 LITTLE ROCK ROAD LOT 3	1	1	
	815 S. JUNIPER STREET LOT 34	1	1	
	22200 U.S. HIGHWAY 98 LOT 3	1	1	
MANUFACTURED HOMES TOTA	<u>AL:</u>	3	3	
MULTI-FAMILY:	SEA PINES AT BON SECOUR	4	4	\$696,640.00
RESIDENTIAL TOTAL:		22	23	\$3,404,419.69
MISCELLANEOUS:		28		\$1,196,613.28
RESIDENTIAL GRAND TOTAL:		50		\$4,601,032.97

December 2017

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
ADDITIONS & REMODELS:				
FARMERS INSURANCE	2225 N. MCKENZIE STREET	900	1	\$10,000.00
GULF COAST INK	8275 STATE HIGHWAY 59 SUITE 4	800	1	\$2,500.00
JOE HUDSON COLLISION	743 S. MCKENZIE STREET	1,500	1	\$75,000.00
UTC AEROSPACE	1300 W. FERN AVENUE	1,325	1	\$84,702.00
ADDITIONS & REMODELS SUBTOTAL:			4	\$172,202.00
MISCELLANEOUS:			3	
SIGNS:			2	\$16,310.00
COMMERCIAL GRAND TOTAL:			9	\$188,512.00

December 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 82 @ \$113,239.00

NAME: LOCATION:

NEW TENANT/EXISTING BUILDINGS:

GULF COAST INK 8275 STATE HIGHWAY 59 SUITE 4

BUILDING DEPARTMENT TOTALS:

VALUATION: \$4,902,783.97 PERMITS: 141 INSPECTIONS PERFORMED: 668

CITY OF FOLEY NUMBER OF RESIDENTIAL UNITS PERMITTED

2018 FISCAL YEAR - (OCTOBER 1, 2017 - SEPTEMBER 30, 2018) 2019 FISCAL YEAR - (OCTOBER 1, 2018 - SEPTEMBER 30, 2019)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2018	51	2	4	57
2019	56	0	60	116

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2018 FISCAL YEAR - (OCTOBER 1, 2017 - SEPTEMBER 30, 2018) 2019 FISCAL YEAR - (OCTOBER 1, 2018 - SEPTEMBER 30, 2019)

	VALUATIONS FEES C		FEES CC	LLECTED	PERMITS		INSPECTIONS	
	2018	2019	2018	2019	2018	2019	2018	2019
OCTOBER	\$4,698,954.98	\$7,194,500.77	\$103,406.50	\$77,020.00	168	205	960	1,027
NOVEMBER	\$5,916,132.88	\$7,277,323.78	\$61,068.00	\$78,955.50	170	144	782	937
DECEMBER	\$4,902,783.97	\$7,064,794.45	\$51,394.00	\$76,053.50	141	214	668	597
JANUARY								
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$15,517,871.83	\$21,536,619.00	\$215,868.50	\$232,029.00	479	563	2410	2,561

COMPILED BY: PATSY BENTON

CDD TOTALS OCTOBER 1, 2018 - SEPTEMBER 30, 2019 THIS REPORT SHOWS TOTALS LESS OWA & PUBLIC PROJECTS

TOTAL VALUATION:	\$2 ⁻	1,536,619.00
OWA:	\$	7,500.00
PUBLIC PROJECTS:	<u>\$</u>	0
NEW BALANCE:		1,529,119.00
FEES:	\$	232,029.00
OWA:	\$	230.00
PUBLIC PROJECTS:	<u>\$</u>	0
NEW BALANCE:		231,799.00
PERMITS:		563
OWA:		2
PUBLIC PROJECTS:		<u>0</u>
NEW BALANCE:	^^^	561
INSPECTIONS:		2,561
OWA:		0
PUBLIC PROJECTS:		<u>0</u>
NEW BALANCE:		<u>-</u> 2,561

OWA NEW TENANTS

NEW TENANT:	LOCATION:	PERMIT NUMBER:	SQUARE FOOTAGE:	C.O. DATE:
ALVIN'S ISLAND	101-F S. OWA BLVD	17-00750	6,637	2/23/18
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
CINNABON & AUNTIE ANNES	109-A & 109-B S. OWA BLVD	18-00088	729	3/21/18
FAIRHOPE SOAP CO.	101-L S. OWA BLVD	17-00873	1,222	2/1/18
GROOVY GOAT	106-A S. OWA BLVD	17-00662	7,200	9/27/17
HERSHEY'S ICE CREAM SHOP	105-A S. OWA BLVD	17-00726	932	10/9/17
PARKER & COMPANY	101-I S. OWA BLVD	18-00241	600	4/2/18
PEPPER PALACE	101-D S. OWA BLVD	18-00058	1,281	3/16/18
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
SUNGLASS WORLD	101-E S. OWA BLVD	18-00719	2,279	OPEN
TRATTORIAS	100-E S. OWA BLVD	18-00526	3,000	9/11/18
WAHLBURGERS	104-A S. OWA BLVD	17-00619	7,649	10/6/17

STATE OF ALABAMA DEPARTMENT OF FINANCE Division of Construction Management

CONSTRUCTION INDUSTRY CRAFT TRAINING FEE MONTHLY REPORT FORM

Entity Name City of Foley-Commun	
Reporting Period December / 2018 Month Year	Phone # <u>037-198-9011</u>
Effective October 1, 2016, the Construction Indust each \$1,000.00 of permitted non-residential construction Division of Construction Management (DCM).	
CALCULATION OF CICT FEE	
\$\lfloor \lfloor \lflo	\$7,000.00 x .001 = \$\(\begin{array}{c} \text{\$\sum \text{7.00}} \\ \text{CICT fee due} \end{array}\$
I certify that this is a true and correct statement.	
Patry Benton Signature	
	Clerk
Please remit the CICT fee by the 20th day of the mo	onth following issuance of the permits.
f non-residential construction cost permitted for the '0" and the form should be submitted for DCM's reco	
Make checks payable to: "Craft Training Fund."	
Mail payments to: Department of Finance, Division of Montgomery, AL 36130-1150.	of Construction Management, P.O. Box 301150,
	Approved by Muhber well
	P.O./Resolution #
	Account #OII
	Date Paid

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
12-3-18	18046	\$46,000.00	\$46.00
12-3-18	18047	# 3,000.00	\$ 3.00
12-3-18	18048	\$ 28,000.00	# 28.00
12-4-18	18054	\$ 12,000.00	\$ 12.00
12-6-18	18060	\$ 150,000.00	\$ 150.00
12-6-18	18063	# 21,000.00	# 21.00
12-7-18	18064	# 7,000.00	\$ 7.00
12-10-18	18065	# 47,000.00	\$ 47.00
12-12-18	18069	# 3,000.00	\$ 3.00
12-12-18	18070	\$ 30,000.00	\$ 30.00
12-12-18	18071	\$ 9,000.00	\$ 9.00
12-17-18	18078	# 41,000.00	\$ 41.00
12-19-18	18083	\$ 8,000,00	\$ 8.00
12-20-18	18090	\$ 25,000.00	\$ 25.00
12-21-18	18091	\$ 150,000.00	\$ 150.00
12-27-18	18096	\$ 107,000.00	\$ 107.00
		Total Valuation:	Total Fees!
		\$ 637,000,00	# 487.00

SUBDIVISIONS PRELIMINARY								
Preliminary Date	PIN	Subdivision Name	# of Lots	City	ETJ			
06/21/2015								
1 year ext 04/18/2018	105795	Lakeview Gardens	94	Х				
10/19/2016								
6 month ext 10/17/2018	273226, 256344	Greystone Village	109	X				
11/18/2015		County Road 20 RV						
6 month ext 11/14/2018	80884	Park/Creekside RV Park	59	X				
10/18/2017	208844	The Village at Hickory Street	120	Х				
11/15/2017	114995, 37845	Primland Phase 1A&1B	173	Х				
12/13/2017	44466	Hidden Lakes Phase II	135		х			
02/21/2018	2596	Majestic Manor	111		х			
02/21/2018	299536, 333357, 77200	Lafayette Place	52	Х				
02/21/2018	18303, 35209, 10876	Peachtree Subdivision	53	Х				
05/16/2018	41262	Cypress Gate Phase 2	39	Х				
09/19/2018	377474	Ledgewick Phase 2B	52	Х				
09/19/2018	64577	Turnberry Crossing Phase 3 & 4	75		х			
	284391, 284392, 284393, 284394,	Resub of lots 23-28 Villages at						
11/14/2018	284389, 287878, 284395	Arbor Walk	10	X				
12/12/2018	266105	Sherwood Phase 3	32	x				
12/12/2018	68772	16 Farms Division 1	9		X			
12/12/2018	32817	16 Farms Division 2	15		X			
12/12/2018	32819	16 Farms Division 3	8		х			
		Total Preliminary Lots		City 793	ETJ 353			
	SUBD	DIVISIONS FINAL						

Final Date	PIN	Subdivision Name	# of Lots	City	ETJ
10/18/2017	64577	Turnberry Phase 1 & 2	65		х
10/18/2017	120737	Hickory Estates	15		х
	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,				
11/15/2017	284413	Resub Villages at Arbor Walk	56	X	
11/15/2017	266105	Sherwood Phase 2	21	X	
01/17/2018	98741	Rivers Edge Phase 2	19		х
01/17/2018	299918	Ethos Phase I	52	X	
03/14/2018	299918	Ethos Phase II	48	X	
05/25/2018	285848	Ledgewick Unit 1	30	X	
06/13/2018	41262, 71848, 284155	Cypress Gates Phase 1B	59	X	
		Total Final Lots		City 266	ETJ 99
	APARTI	MENTS/DUPLEXES			
Site Plan Approval Date	PIN	Apartment Name	Units	City	ETJ
07/19/2017	256523	Sevilla Place Apartments	120	X	
08/16/2017	17065	The Reserve at Foley Phase I	228	Х	
05/17/2017	285488, 42074	Baldwin Trace Apartments	216	Х	
04/19/2017	73637	Bay St Duplexes	34	Х	
06/13/2018	24.47 acres of 274139	Foley Apartments	264	Х	
		Total Apartments/Duplexes	862		