



SEPTEMBER 2017 CDD REPORT

PLANNING COMMISSION:

- 1 Rezoning - Recommended Approval
- 1 Subdivisions Approval - ETJ (4 Lots)
- 1 Subdivision (Preliminary & Final) Approval (6 Lots)
- 1 Subdivision (Final) Approval (7 Lots)

BOARD OF ADJUSTMENT & APPEALS:

- 4 Variance Request Approved
- 1 Administrative Review Approved
- 1 Use Permitted on Appeal Withdrawn

HISTORICAL COMMISSION:

- 1 COA Approval
- 1 Facade Grant Recommendation

PLANNING & ZONING DIVISION:

- 32 Plan Reviews
- 48 Permits
- 7 Business License Reviews
- 18 Miscellaneous Complaints
- 1 Exempt Subdivision

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

18	New Single Family Residential	\$ 2,555,141
2	Manufactured Homes	
22	Miscellaneous Residential	\$ 284,542

COMMERCIAL PERMITS:

8	Commercial Addition/Remodel	\$ 1,550,500
1	Miscellaneous	
4	Signs	\$ 95,753

MISCELLANEOUS:

139	Electrical, Mechanical & Plumbing Permits	<u>\$ 403,362</u>
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TOTALS:

194	Permits	\$ 4,889,298
7	New Tenants in Existing Buildings	
21	Environmental Permits	
1,066	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY15/16</u>	<u>FY 16/17</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	249	291	INCREASE 17%
VALUATION	\$55,809,640	\$150,572,520	INCREASE 170%
FEES COLLECTED	\$625,542	\$1,187,789	INCREASE 90%
PERMITS	1,947	2,402	INCREASE 23%
INSPECTIONS	8,064	10,137	INCREASE 26%

State of AL Department of Finance - Division of Construction Management
Construction Industry Craft Training Fee: Collected \$1,832.00

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 7
 *These meetings typically include Miriam, Melissa, Chuck (Building Code), Nelson/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.
- Land Use Law: Current Issues in Subdivision, Annexation & Zoning- Miriam
- Alabama Association of Floodplain Managers Annual Conference - Chuck & Miriam

BUILDING/INSPECTIONS DEPARTMENT

September 2017

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	ABBAY RIDGE	2	2	\$318,480.00
	COTTAGES ON THE GREENE	1	1	\$170,000.00
	FULTON PLACE	1	1	\$83,575.00
	GARDEN PARK	1	1	\$107,675.00
	GLEN LAKES	1	1	\$240,341.00
	HEATHER TERRACE	2	2	\$309,900.00
	PARISH LAKES	1	1	\$272,520.00
	SHERWOOD	8	8	\$987,650.00
	606 S. JUNIPER STREET LOT 3	1	1	\$65,000.00
	SUBTOTAL:	18	18	\$2,555,141.00
<u>MANUFACTURED HOMES:</u>	18201 AIRPORT ROAD	1	1	
	13540 WATTS LANE	1	1	
<u>MANUFACTURED HOMES TOTAL:</u>		2	2	
<u>RESIDENTIAL TOTAL:</u>		20	20	\$2,555,141.00
<u>MISCELLANEOUS:</u>		22		\$284,542.01
<u>RESIDENTIAL GRAND TOTAL:</u>		42		\$2,839,683.01

BUILDING/INSPECTIONS DEPARTMENT

September 2017

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
ALVIN'S ISLAND	101-F SOUTH STREET	6,637	1		\$594,000.00
FOLEY HOLDINGS, LLC	107-B, 107-C, 107-D SOUTH STREET	9,000	1	3	\$250,000.00
FREEMANS COLLISION	225 E. LAUREL AVENUE	3,000	1		\$85,000.00
GYPSY QUEEN JAVA	109 W. LAUREL AVENUE	1,480	1		\$500.00
HEALTH SOURCE	1320 N. MCKENZIE STREET	1,855	1		\$20,000.00
SCOTT CURTIS	317 S. ALSTON STREET	1,200	1		\$1,000.00
THE ARCADE	106-B SOUTH STREET	6,860	2		\$600,000.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			8		\$1,550,500.00
<u>MISCELLANEOUS:</u>				1	
<u>SIGNS:</u>				4	\$95,753.00
<u>COMMERCIAL GRAND TOTAL:</u>			13		\$1,646,253.00

BUILDING/INSPECTIONS DEPARTMENT

September 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 139 @ \$403,362.42

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

ALVIN'S ISLAND

E.J.'S

GROOVY GOAT

GYPSY QUEEN JAVA

HEALTH SOURCE

HERSHEY'S ICE CREAM SHOP

THE ARCADE

101-F SOUTH STREET

16952 U.S. HIGHWAY 98

106-A SOUTH STREET

109 W. LAUREL AVENUE

1320 N. MCKENZIE STREET

105-A SOUTH STREET

106-B SOUTH STREET

BUILDING DEPARTMENT TOTALS:

VALUATION: \$4,889,298.43

PERMITS: 194

THIRD PARTY: 25

INSPECTIONS PERFORMED: 1,041

GRAND TOTAL INSPECTIONS: 1,066

BUILDING/INSPECTIONS DEPARTMENT

September 2016

RESIDENTIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATION:</u>
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>				
	ASHFORD PARK	3	3	\$301,353.00
	BAY FOREST	1	1	\$210,000.00
	CAMBRIDGE PARKE	1	1	\$151,200.00
	FULTON PLACE	5	5	\$467,675.00
	GARDEN PARK	2	2	\$204,000.00
	GRAHAM CREEK	1	1	\$225,000.00
	MCSWAIN	2	2	\$170,000.00
	PARISH LAKES	2	2	\$274,836.00
	RIVERSIDE AT ARBOR WALK	1	1	\$165,000.00
	WATERFORD	5	5	\$529,200.00
	WOLF BAY POINT	1	1	\$350,000.00
	608 W. MAGNOLIA AVENUE	1	1	\$120,000.00
	230 W. PEACHTREE AVENUE	1	1	\$75,000.00
	234 W. PEACHTREE AVENUE	1	1	\$75,000.00
	238 W. PEACHTREE AVENUE	1	1	\$75,000.00
	242 W. PEACHTREE AVENUE	1	1	\$75,000.00
	246 W. PEACHTREE AVENUE	1	1	\$75,000.00
	SUBTOTAL:	30	30	\$3,543,264.00
<u>MANUFACTURED HOMES:</u>				
	21280-A DOC MCDUFFIE ROAD	1	1	
	815 S. JUNIPER STREET LOT 31	1	1	
<u>MANUFACTURED HOMES TOTAL:</u>		2	2	
<u>RESIDENTIAL TOTAL:</u>		32	32	\$3,543,264.00
<u>MISCELLANEOUS:</u>		27		\$257,509.50
<u>RESIDENTIAL GRAND TOTAL:</u>		59		\$3,800,773.50

BUILDING/INSPECTIONS DEPARTMENT

September 2016

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
CITY HOPE CHURCH	21270 MIFLIN ROAD	10,000	1		\$900,000.00
FOLEY HOLDINGS, LLC-(FOUNDATION ONLY)	400 SOUTH STREET	6,789	1		\$250,000.00
FOLEY HOLDINGS, LLC-(FOUNDATION ONLY)	401 SOUTH STREET	5,083	1		\$115,000.00
FOLEY HOLDINGS, LLC-(FOUNDATION ONLY)	402 SOUTH STREET	3,253	1		\$105,200.00
TOWN PLACE SUITES MARRIOTT-(SHELL ONLY)	995 E. PRIDE BOULEVARD	90,613	1		\$2,059,647.00
<u>NEW TOTAL:</u>			5		\$3,429,847.00
<u>ADDITIONS & REMODELS:</u>					
BON SECOUR VALLEY INGREDIENTS	428 E. SECTION AVENUE	289	1		\$12,000.00
BUTTS ON THE GREEN	22394 MIFLIN ROAD SUITES 301 & 302	1,400	1	2	\$17,000.00
KLASSY CHIK CREATION	17758 LITTLE ROCK RD	144	1		\$4,900.00
WACKED OUT WEINER	215 E.LAUREL AVENUE	480	1		\$1,000.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			4		\$34,900.00
<u>TANGER OUTLET CENTER:</u>					
STARBUCKS	2601 S. MCKENZIE STREET	1,816	1		\$110,000.00
<u>TANGER ADDITIONS & REMODELS SUBTOTAL:</u>			1		\$110,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			5		\$144,900.00
<u>MISCELLANEOUS:</u>			5		
<u>SIGNS:</u>			3		\$8,900.00
<u>COMMERCIAL GRAND TOTAL:</u>			18		\$3,583,647.00

PUBLIC PROJECTS

NEW:

FOLEY SPORTS TOURISM-PAVILION	846 E. PRIDE BOULEVARD	1	\$23,800.00
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MISCELLANEOUS:

KILLIAN CONSTRUCTION CO.-JOB TRAILER	BECK ROAD/SOUTH ROUND ABOUTS	1
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<u>PUBLIC PROJECTS GRAND TOTAL:</u>	2	\$23,800.00
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BUILDING/INSPECTIONS DEPARTMENT

September 2016

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 109 @ \$173,748.28

NAME:	LOCATION:
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NEW TENANT/EXISTING BUILDINGS:

ALABAMA CREDIT UNION	211 E. LAUREL AVENUE
HAPPY TAILS PET GROOMING	21040 MIFLIN ROAD SUITE 10
KATI & CO., LLC	3880 S. MCKENZIE STREET
KLASSY CHIK CREATION	17758 LITTLE ROCK ROAD
LITTLE LEARNERS KIDDIE SCHOOL, INC.	708 W. LAUREL AVENUE
MED SOUTH	1420 N. MCKENZIE STREET
OLD SOUTH GOLD, LLC	201 E. MICHIGAN AVENUE SUITE 104
SABOR LATINO	2851 S. PINE STREET
WACKED OUT WEINER	215 E. LAUREL AVENUE

BUILDING DEPARTMENT TOTALS:

VALUATION: \$7,558,168.78	PERMITS: 186	THIRD PARTY: 9
<u>PUBLIC PROJECTS VALUATION: \$23,800.00</u>	<u>PUBLIC PROJECTS-PERMITS: 2</u>	<u>INSPECTIONS PERFORMED: 720</u>
GRAND TOTAL VALUATION: \$7,581,968.78	GRAND TOTAL PERMITS: 188	<u>INSPECTIONS-PUBLIC PROJECTS: 42</u>
		GRAND TOTAL INSPECTIONS: 762

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2016 FISCAL YEAR - (OCTOBER 1, 2015 - SEPTEMBER 30, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - SEPTEMBER 30, 2017)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2016	235	14	0	249
2017	261	12	18	291

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2016 FISCAL YEAR - (OCTOBER 1, 2015 - SEPTEMBER 30, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - SEPTEMBER 30, 2017)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2016	2017	2016	2017	2016	2017	2016	2017
OCTOBER	\$3,390,516.04	\$15,376,472.04	\$41,290.00	\$150,246.50	139	196	627	691
NOVEMBER	\$1,594,312.80	\$31,069,545.93	\$18,694.50	\$144,828.50	95	146	542	581
DECEMBER	\$3,517,821.00	\$9,549,510.61	\$40,377.00	\$105,758.00	146	206	530	706
JANUARY	\$5,309,656.75	\$37,162,956.19	\$40,071.00	\$241,463.00	158	242	542	779
FEBRUARY	\$3,306,948.00	\$16,792,167.85	\$40,520.50	\$140,744.00	143	268	610	760
MARCH	\$5,479,952.00	\$7,401,620.45	\$50,082.00	\$66,614.00	204	216	750	1,080
APRIL	\$4,341,778.89	\$4,406,601.47	\$49,185.00	\$41,430.00	180	149	556	765
MAY	\$3,490,580.46	\$5,108,451.75	\$40,538.00	\$32,640.00	185	170	710	771
JUNE	\$4,106,190.00	\$6,039,195.25	\$56,525.50	\$61,507.50	187	202	853	1,014
JULY	\$6,741,733.06	\$4,025,674.69	\$48,049.50	\$51,172.00	138	173	794	1,060
AUGUST	\$6,948,182.47	\$8,751,025.66	\$91,817.00	\$89,550.50	184	240	788	864
SEPTEMBER	\$7,581,968.78	\$4,889,298.43	\$108,392.00	\$61,835.00	188	194	762	1,066
TOTAL:	\$55,809,640.25	\$150,572,520.32	\$625,542.00	\$1,187,789.00	1947	2402	8064	10,137

COMPILED BY: PATSY BENTON

STATE OF ALABAMA
DEPARTMENT OF FINANCE
Division of Construction Management

**CONSTRUCTION INDUSTRY CRAFT TRAINING FEE
MONTHLY REPORT FORM**

Entity Name City of Foley Community Development Department
Email Address pbenton@cityoffoley.org Phone # 251-952-4011
Reporting Period September, 2017
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

\$ 1,832,000.00 Round Down to
Total Value of Permitted Nearest Thousand = \$ 1,832,000.00 x .001 = \$ 1,832.00
Non-Residential Construction CICT fee due

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.

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