



## OCTOBER 2018 CDD REPORT

### PLANNING COMMISSION:

- 1 Rezoning Recommendation
- 1 PUD Modification
- 1 Extension of Preliminary Approval

### BOARD OF ADJUSTMENT & APPEALS:

- 3 Uses Permitted on Appeal Approved

### PLANNING & ZONING DIVISION:

- 30 Plan Reviews
- 62 Permits
- 9 Business License Reviews
- 25 Miscellaneous Complaints

### BUILDING & INSPECTIONS DIVISION:

### VALUATION:

#### RESIDENTIAL PERMITS:

- |    |                                      |              |
|----|--------------------------------------|--------------|
| 8  | New Single Family Residential        | \$ 1,492,028 |
| 3  | Multifamily (The Reserve - 60 Units) | \$ 3,732,196 |
| 41 | Miscellaneous Residential            | \$ 491,499   |

#### COMMERCIAL PERMITS:

- |   |                                 |            |
|---|---------------------------------|------------|
| 1 | New Commercial (Storage Choice) | \$ 700,000 |
| 2 | Commercial Addition/Remodel     | \$ 82,000  |
| 1 | Miscellaneous Commercial        | \$         |
| 8 | Signs                           | \$ 186,928 |

#### MISCELLANEOUS:

- |     |   |                   |
|-----|---|-------------------|
| 141 | Electrical, Mechanical & Plumbing Permits | \$ <u>509,850</u> |
|-----|---|-------------------|

### TOTALS:

- |            |                                  |                     |
|------------|----------------------------------|---------------------|
| <b>205</b> | <b>Permits</b>                   | <b>\$ 7,194,501</b> |
| 1          | New Tenants in Existing Building |                     |
| 12         | Environmental Permits            |                     |
| 1,027      | Inspections Performed            |                     |

### COMPARISON YEAR TO DATE:

	<u>FY16/17</u>	<u>FY 17/18</u>	<u>PERCENTAGE</u>
RESIDENTIAL UNIT PERMITS	13	68	INCREASE 423%
VALUATION	\$4,698,955	\$7,194,501	INCREASE 53%
FEES	\$103,407	\$77,020	DECREASE 26%
PERMITS	168	205	INCREASE 22%
INSPECTIONS	960	1,027	INCREASE 7%

## **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.
- PLAN Meeting (Melissa, Amanda & Miriam)
- Lunch & Learn Presentation at Library (Miriam)
- Air BnB Webinar (Melissa, Amanda & Miriam)
- FEMA Community Rating System Recertification (Chuck)
- Mary Shell (State Historic Commission) visit Hamburg Building (Melissa & Amanda)
- AL/MS Chapter, American Planning Association Annual Conference (Miriam)
- AL Association of Floodplain Managers Fall Conference (Chuck & Miriam)

### MAIN STREET

- Basic Training (2 Days - Melissa, Amanda & Miriam)
- Quarterly Training in Monroeville (Miriam)

**BUILDING/INSPECTIONS DEPARTMENT**

**October 2018**

**RESIDENTIAL**

<b><u>TYPE:</u></b>	<b><u>LOCATION:</u></b>	<b><u>PERMITS:</u></b>	<b><u>UNITS:</u></b>	<b><u>VALUATION:</u></b>
<b><u>NEW RESIDENTIAL:</u></b>				
<b><u>SINGLE FAMILY:</u></b>	COTTAGES ON THE GREENE	5	5	\$924,360.00
	FULTON PLACE	1	1	\$186,654.00
	GARDEN	1	1	\$186,654.00
	LIVE OAK VILLAGE	1	1	\$194,360.00
<b><u>SINGLE FAMILY TOTAL:</u></b>		<b>8</b>	<b>8</b>	<b>\$1,492,028.00</b>
<b><u>MULTI-FAMILY:</u></b>	THE RESERVE OF FOLEY- (APARTMENTS) 21450 COUNTY RD 12 S (3 BUILDINGS WITH 60 UNITS)	<b>3</b>	<b>60</b>	<b>\$3,732,195.72</b>
<b><u>RESIDENTIAL TOTAL:</u></b>		<b>11</b>	<b>68</b>	<b>\$5,224,223.72</b>
<b><u>MISCELLANEOUS:</u></b>		41		\$491,498.89
<b><u>RESIDENTIAL GRAND TOTAL:</u></b>		<b>52</b>		<b>\$5,715,722.61</b>

BUILDING/INSPECTIONS DEPARTMENT

October 2018

COMMERCIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>SQUARE FOOTAGE:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATIONS:</u>
<b><u>NEW:</u></b>					
STORAGE CHOICE-(BUILDING C)	2801 S. MCKENZIE STREET	25,300	1		\$700,000.00
<b><u>NEW TOTAL:</u></b>			<b>1</b>		<b>\$700,000.00</b>
<b><u>ADDITIONS &amp; REMODELS:</u></b>					
FOLEY SQUARE LLC	2470 S. MCKENZIE STREET	1,950	1		\$77,000.00
SEVENTH DAY ADVENTIST HISPANIC CHURCH	817 N. CEDAR STREET	5,100	1		\$5,000.00
<b><u>ADDITIONS &amp; REMODELS SUBTOTAL:</u></b>			<b>2</b>		<b>\$82,000.00</b>
<b><u>MISCELLANEOUS:</u></b>				1	
<b><u>SIGNS:</u></b>				8	\$186,928.45
<b><u>COMMERCIAL GRAND TOTAL:</u></b>			<b>12</b>		<b>\$968,928.45</b>

**BUILDING/INSPECTIONS DEPARTMENT**

**October 2018**

**RESIDENTIAL & COMMERCIAL**

**ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 141 @ \$509,849.71**

**NAME:**

**LOCATION:**

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**NEW TENANT/EXISTING BUILDINGS:**

MARSHALL'S/HOMEGOODS

2536 S. MCKENZIE STREET

**BUILDING DEPARTMENT TOTALS:**

**VALUATION: \$7,194,500.77**

**PERMITS: 205**

**INSPECTIONS PERFORMED: 1,016**

**THIRD PARTY: 11**

**GRAND TOTAL INSPECTIONS: 1,027**

**BUILDING/INSPECTIONS DEPARTMENT**

**October 2017**

**RESIDENTIAL**

<b><u>TYPE:</u></b>	<b><u>LOCATION:</u></b>	<b><u>PERMITS:</u></b>	<b><u>UNITS:</u></b>	<b><u>VALUATION:</u></b>
<b><u>NEW RESIDENTIAL:</u></b>				
<b><u>SINGLE FAMILY:</u></b>	BELLA VISTA	1	1	\$200,000.00
	CAMBRIDGE PARKE	2	2	\$485,360.00
	COTTAGES ON THE GREENE	2	2	\$354,080.00
	FULTON PLACE	3	3	\$470,520.00
	GLEN LAKES	1	1	\$313,000.00
	HEATHER TERRACE	1	1	\$135,000.00
	PARISH LAKES	1	1	\$273,760.00
	RIVERSIDE AT ARBOR WALK	2	2	\$330,640.00
	<b>SUBTOTAL:</b>	<b>13</b>	<b>13</b>	<b>\$2,562,360.00</b>
<b><u>MANUFACTURED HOMES:</u></b>	815 S. JUNIPER STREET LOT 16	1		
	18181 AIRPORT ROAD	1		
<b><u>MANUFACTURED HOMES TOTAL:</u></b>		<b>2</b>		
<b><u>RESIDENTIAL TOTAL:</u></b>		<b>15</b>		<b>\$2,562,360.00</b>
<b><u>MISCELLANEOUS:</u></b>		29		\$347,754.98
<b><u>RESIDENTIAL GRAND TOTAL:</u></b>		<b>44</b>		<b>\$2,910,114.98</b>

**BUILDING/INSPECTIONS DEPARTMENT**

October 2017

COMMERCIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>SQUARE FOOTAGE:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATIONS:</u>
<b>NEW:</b>					
PROFESSIONAL COLLISION	3610 S. MCKENZIE STREET	14,850	1		<b>\$426,968.00</b>
<b><u>ADDITIONS &amp; REMODELS:</u></b>					
ELEMENTS MASSAGE	3105 S. MCKENZIE STREET	2,530	1		\$212,500.00
FAIRHOPE SOAP COMPANY	101-L S. OWA BOULEVARD	1,222	1		\$88,000.00
FOLEY HOLDINGS, LLC	103 & 104-A S. OWA BOULEVARD	2,100	1	2	\$275,000.00
HERSHEY'S ICE CREAM PARLOR	105-A S. OWA BOULEVARD	800	1		\$1,000.00
KINDRED AT HOME	1628 N. MCKENZIE STREET SUITE 101	2,000	1		\$24,660.00
OFFICE DEPOT	3044 S. MCKENZIE STREET	20,000	1		\$88,905.00
SWEET SOUTHERN SCRATCH	22394 MIFLIN ROAD SUITES 306, 307, 308	3,000	1		\$8,000.00
UTC AEROSPACE SYSTEMS	1300 W. FERN AVENUE	3,707	1		\$370,118.00
<b><u>ADDITIONS &amp; REMODELS SUBTOTAL:</u></b>			<b>8</b>		<b>\$1,068,183.00</b>
<b><u>MISCELLANEOUS:</u></b>				3	\$2,757.00
<b><u>SIGNS:</u></b>				2	\$11,064.00
<b><u>COMMERCIAL GRAND TOTAL:</u></b>			<b>14</b>		<b>\$1,508,972.00</b>

**BUILDING/INSPECTIONS DEPARTMENT**

**October 2017**

**RESIDENTIAL & COMMERCIAL**

**ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 110 @ \$279,868.00**

**NAME:**

**LOCATION:**

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**NEW TENANT/EXISTING BUILDINGS:**

ELEMENTS MASSAGE  
FAIRHOPE SOAP COMPANY  
PROFESSIONAL COLLISION

3105 S. MCKENZIE STREET  
101-L S. OWA BOULEVARD  
3610 S. MCKENZIE STREET

**BUILDING DEPARTMENT TOTALS:**

**VALUATION: \$4,698,954.98**

**PERMITS: 168**

**THIRD PARTY: 77**

**INSPECTIONS PERFORMED: 883**

**GRAND TOTAL INSPECTIONS: 960**

# **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)

<b>YEAR:</b>	<b>SINGLE FAMILY:</b>	<b>DUPLEX:</b>	<b>MULTI FAMILY:</b>	<b>TOTAL:</b>
<b>2018</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>13</b>
<b>2019</b>	<b>8</b>	<b>0</b>	<b>60</b>	<b>68</b>

**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 COLLECTED		PERMITS		INSPECTIONS	
	2018	2019	2018	2019	2018	2019	2018	2019
<b>OCTOBER</b>	\$4,698,954.98	\$7,194,500.77	\$103,406.50	\$77,020.00	168	205	960	1,027
<b>NOVEMBER</b>								
<b>DECEMBER</b>								
<b>JANUARY</b>								
<b>FEBRUARY</b>								
<b>MARCH</b>								
<b>APRIL</b>								
<b>MAY</b>								
<b>JUNE</b>								
<b>JULY</b>								
<b>AUGUST</b>								
<b>SEPTEMBER</b>								
<b>TOTAL:</b>								

**COMPILED BY: PATSY BENTON**

**OWA**  
**NEW TENANTS**

<b>NEW TENANT:</b>	<b>LOCATION:</b>	<b>PERMIT NUMBER:</b>	<b>SQUARE FOOTAGE:</b>	<b>C.O. DATE:</b>
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
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 <u>City of Foley - Community Development Department</u>	
Email Address <u>pbenton@cityoffoley.org</u>	Phone # <u>251-952-4011</u>
Reporting Period <u>October</u> , <u>2018</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>4,761,000.00</u>	Round Down to Nearest Thousand = \$ <u>4,761,000.00</u>	x .001 =	\$ <u>4,761.00</u>
Total Value of Permitted 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.

