

#### **PLANNING COMMISSION:**

- 1 Preliminary Subdivision Approval (ETJ 14 lots)
- 2 Preliminary Subdivision Approvals (7 Commercial 101 Residential lots)
- 1 Rezoning Recommendation (Paradise Creek LLC)

#### **BOARD OF ADJUSTMENT & APPEALS**:

- 3 Variance Request Approved
- 1 Use Permitted on Appeal Approved

#### **PLANNING & ZONING DIVISION:**

$\sim r$	DI	D:
35	Plan	Reviews

- 70 Permits
- 12 Business License Reviews
- 14 Miscellaneous Complaints

BUILD	ING & INSPECTIONS DIVISION:	<b>VALUATION:</b>						
<u>RESID</u>	RESIDENTIAL PERMITS:							
26	New Single Family Residential	\$ 3,587,542						
32	Miscellaneous Residential	\$ 554,284						
COMM	IERCIAL PERMITS:							
16	New Commercial	\$18,024,437						
9	Commercial Addition/Remodel	\$13,163,465						
9	Miscellaneous Commercial	\$ 129,850						
4	Signs	\$ 35,500						
MISCE	ELLANEOUS:							
146	Electrical, Mechanical & Plumbing Permits	<u>\$ 1,667,878</u>						
<u>TOTAI</u>	<u>_S:</u>							
242	Permits	\$37,162,956						
6	New Tenant in Existing Building							
26	Environmental Permits							
779	Inspections Performed							

<b>COMPARISON YEAR TO DATE:</b>	FY15/16	FY 16/17	<b>PERCENTAGE</b>
RESIDENTIAL PERMITS	70	93	<b>INCREASE 33%</b>
VALUATION	\$13,812,307	\$93,158,485	<b>INCREASE 575%</b>
FEES COLLECTED	\$140,433	\$642,296	<b>INCREASE 357%</b>
PERMITS	538	790	<b>INCREASE 47%</b>
INSPECTIONS	2241	2757	<b>INCREASE 23%</b>

## State of AL Department of Finance - Division of Construction Management Construction Industry Craft Training Fee: Collected \$31,712.00

#### TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 9
   \*These meetings typically include Miriam, Melissa, Chuck (Building Code), Nelson/Brad (Fire Code), Leslie (Environmental), Chad (Engineering) & other staff as needed. This has worked very well in providing a comprehensive comment list on upcoming projects.
- Weeks Bay Planners Subcommittee Meeting Miriam, Melissa & Amanda
- Weeks Bay Stakeholder Meeting Miriam
- FORTIFIED Networking Lunch Miriam
- What's Next Alabama? Convener Workshop Miriam
- AAFM (AL Association of Floodplain Managers) Annual Board Meeting Chuck (Serving as Region 4 Director)

## January 2017

## **RESIDENTIAL**

TYPE:	LOCATION:	PERMITS:	UNITS:	<b>VALUATION:</b>
NEW RESIDENTIAL:				
SINGLE FAMILY:	ABBEY RIDGE	6	6	\$638,976.00
	ASHFORD PARK	1	1	\$100,500.00
	CAMBRIDGE PARKE	1	1	\$131,750.00
	COTTAGES ON THE GREENE	2	2	\$368,976.00
	FULTON PLACE	2	2	\$217,150.00
	GLEN LAKES	6	6	\$975,640.00
	HEATHER TERRACE	1	1	\$155,950.00
	MCSWAIN	3	3	\$255,000.00
	RIVERSIDE AT ARBOR WALK	1	1	\$175,950.00
	SOUTHAMPTON	2	2	\$172,650.00
	WOLF BAY POINT	1	1	\$395,000.00
	SUBTOTAL:	26	26	\$3,587,542.00
RESIDENTIAL TOTAL:		26	26	\$3,587,542.00
MISCELLANEOUS:		32		\$554,284.19
RESIDENTIAL GRAND TOTAL:		58		\$4,141,826.19

## January 2017

## COMMERCIAL

		SQUARE		
TYPE:	LOCATION:	FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
NEW:				
FOLEY HOLDINGS, LLC-(SHELL)	200-A NORTH STREET	21,549	1	\$6,184,563.00
FOLEY HOLDINGS, LLC-(SHELL)	200-B NORTH STREET	4,110	1	\$1,179,570.00
FOLEY HOLDINGS, LLC-(SHELL)	204 NORTH STREET	9,836	1	\$2,822,932.00
FOLEY HOLDINGS, LLC-(WHITE BOX)	107 SOUTH STREET	12,209	1	\$3,503,983.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	402 SOUTH STREET	3,535	1	\$250,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	405 SOUTH STREET	7,171	1	\$400,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	405-C SOUTH STREET	2,518	1	\$100,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	406 SOUTH STREET	2,318	1	\$220,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	408 SOUTH STREET	2,457	1	\$192,500.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	409 SOUTH STREET	2,457	1	\$192,500.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	410 SOUTH STREET	7,452	1	\$400,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	411 SOUTH STREET	2,318	1	\$220,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	412 SOUTH STREET	2,480	1	\$225,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	413 SOUTH STREET	12,909	1	\$680,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	415-A SOUTH STREET	320	1	\$63,500.00
MOYER FORD	2980 S. MCKENZIE STREET	6,038	1	\$1,389,889.00
NEW TOTAL:			16	\$18,024,437.00
ADDITIONS & REMODELS:				
BROWN ANTIQUE MALL	802 & 804 S. MCKENZIE ST	21,600	1 2	\$800.00
D'S ENGINEERING	625 W. LAUREL AV	1,300	1	\$4,200.00
JUST STUFF	22940 U.S. HIGHWAY 98	1,662	1	\$7,500.00
KFC & LONG JOHN SILVERS	2460 S. MCKENZIE STREET	5,368	1	\$350,000.00
MEHDI MOEINI	1609 S. MCKENZIE STREET	1,000	1	\$10,000.00
MOYER FORD	2980 S. MCKENZIE STREET	200	1	\$4,059.00
THE FORGE	21040-A MIFLIN ROAD	2,380	1	\$2,000.00
TOWN & COUNTRY MOTEL	1401 N. MCKENZIE STREET UNITS 1-11	2,000	1 14	\$9,400.00
TOWN PLACE SUITES MARRIOTT	995 E. PRIDE BOULEVARD	104,000	1	\$12,775,506.00
ADDITIONS & REMODELS TOTAL:		,	9	\$13,163,465.00
MISCELLANEOUS:			9	\$129,850.00

**SIGNS:** 4 \$35,500.00

**COMMERCIAL GRAND TOTAL:** 38 \$31,353,252.00

#### **BUILDING/INSPECTIONS DEPARTMENT**

January 2017

#### RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 144 @ \$1,167,878.00

PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 2 @ \$500,000.00 GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 146 @ \$1,667,878.00

NAME: LOCATION:

#### **NEW TENANT/EXISTING BUILDINGS:**

GYPSEA SCREENPRINTING

JUST STUFF

K & D MEDICAL SUPPLIES, LLC

SERV-PRO

T & T GUNS & AMMO II

THE FORGE

417 S. ALSTON STREET

22940 U.S. HIGHWAY 98

104-B E. LAUREL AVENUE

416 N. MCKENZIE STREET

8395 STATE HIGHWAY 59

21040-A MIFLIN ROAD

### **BUILDING DEPARTMENT TOTALS:**

VALUATION: \$36,662,956.19

PUBLIC PROJECTS VALUATION: \$500,000.00

**GRAND TOTAL VALUATION: \$37,162,956.19** 

PERMITS: 240

PUBLIC PROJECTS-PERMITS: 2

**GRAND TOTAL PERMITS: 242** 

**INSPECTIONS PERFORMED: 772** 

INSPECTIONS-PUBLIC PROJECTS: 7

**GRAND TOTAL INSPECTIONS: 779** 

## <u>January 2016</u>

## **RESIDENTIAL**

TYPE:	LOCATION:	PERMITS:	UNITS:	<b>VALUATION:</b>
NEW RESIDENTIAL:				
SINGLE FAMILY:	BAY FOREST	1	1	\$450,000.00
	CROWN WALK	1	1	\$89,700.00
	CYPRESS GATES	1	1	\$120,240.00
	FULTON PLACE	3	3	\$287,625.00
	GLEN LAKES	2	2	\$365,232.00
	HEATHER TERRACE	1	1	\$139,000.00
	HICKORY BEND	3	3	\$313,776.00
	MCSWAIN	1	1	\$85,000.00
	PARISH LAKES	2	2	\$282,864.00
	RIVERSIDE AT ARBOR WALK	1	1	\$191,950.00
	SOUTHAMPTON	1	1	\$89,825.00
	WATERFORD	2	2	\$233,940.00
	WOLF BAY POINT	1	1	\$317,000.00
	SUBTOTAL:	20	20	\$2,966,152.00
MANUFACTURED HOMES:	1081 W. LAUREL AVENUE LOT 11E 1081 W. LAUREL AVENUE LOT 12E 1081 W. LAUREL AVENUE LOT 13E	3	3	
RESIDENTIAL TOTAL:		23	23	\$2,966,152.00
MISCELLANEOUS:		14		\$194,455.25
RESIDENTIAL GRAND TOTAL:		37		\$3,160,607.25

## **January 2016**

## COMMERCIAL

		SQUARE		
TYPE:	LOCATION:	FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
ADDITIONS & REMODELS:				
59 CARS	7997 STATE HIGHWAY 59	4,140	1	\$18,000.00
BON SECOUR VALLEY INGREDIENTS	410 & 428 E. SECTION AVENUE	70,400	1 2	\$39,000.00
LIBERTY CHURCH	110 E. RIVIERA BLVD	2,032	1	\$20,000.00
LIVE OAK VILLAGE INDEPENDENT &	100 VILLAGE SQUARE BLVD APT 1-12	13,950	1	\$92,468.00
ASSISTED LIVING				
REGIONS BANK	100 W. ROOSEVELT AVENUE	50	1	\$5,000.00
SUBTOTAL:			5	\$174,468.00
TANGER OUTLET CENTER				
VERA BRADLEY	2601 S. MCKENZIE STREET SUITE 106	3,050	1	\$100,000.00
ADDITIONS & REMODELS TOTAL:		,	6	\$274,468.00
				,
MISCELLANEOUS:			5	\$15,000.00
SIGNS:			1	\$800.00
COMMERCIAL GRAND TOTAL:			12	\$290,268.00
	PUBLIC PROJECTS			
PUBLIC PROJECTS:			1	\$1,500,000.00

#### January 2016

#### RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 105 @ \$340,339.50

PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 3 @ \$18,442.00 GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 108 @ \$358,781.50

NAME: LOCATION:

**NEW TENANT/EXISTING BUILDINGS:** 

BERNIES BIG BAG EMPORIUM

CROSSFIT GYM

1340 S. COMMERCIAL DRIVE

SMART MALLOW FARMS, LLC

VIBRATION YOGA

1117-B N. MCKENZIE STREET

**TANGER OUTLET CENTER:** 

VERA BRADLEY 2601 S. MCKENZIE STREET SUITE 106

#### **BUILDING DEPARTMENT TOTALS:**

VALUATION: \$3,791,214.75 PERMITS: 154 INSPECTIONS PERFORMED: 536

PUBLIC PROJECTS-VALUATION: \$1,518,442.00 PUBLIC PROJECTS-PERMITS: 4 INSPECTIONS-PUBLIC PROJECTS: 6

GRAND TOTAL VALUATION: \$5,309,656.75 GRAND TOTAL PERMITS: 158 GRAND TOTAL INSPECTIONS: 542

# 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	68	2	0	70
2017	81	4	8	93

**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)

	VALUA	TIONS	FEES CO	LLECTED	PER	MITS	INSPE	CTIONS
	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								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$13,812,306.59	\$93,158,484.77	\$140,432.50	\$642,296.00	538	790	2241	2757

**COMPILED BY: PATSY BENTON** 

# 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>a51-952-4011</u>
Email Address phenton @cityoffoley.org Phone # 251-952-4011
Reporting Period/ <u>2017</u> / 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
\$31,712,000,00 Round Down to Nearest Thousand = \$31,712,000,00 x .001 = \$31,712,000  Total Value of Permitted Non-Residential Construction  CICT fee due
I certify that this is a true and correct statement.
Patry 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.

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
1-5-17	16573	# 48,000.00	#48.00
1-5-17	16574	# 2,000.00	# 2.00
1-6-17	16577	# 5,000.00	\$ 5.00
1-6-17	16580	#61,000.00	# 61.00
1-6-17	16581	\$47,000.00	\$ 47.00
1-9-17	16582	#12,776,000.00	
1-10-17	16588	\$ 57,000.00	# 57.00
1-10-17	16590	# 1,000.00	#1. <i>∞</i>
1-12-17	16591	# 25,000.00	# 25.00
1-12-17	16592	#1,390,000.00	\$ 1,390.00
1-12-17	16593	# 350,000.00	#350.co
1-12-17	16594	# 20,000.00	# 20.00
1-13-17	16596	#3,504,000.00	#3,504.00
1-13-17	16597	# 2,000.00	#2.00
1-17-17	16598	# 1,000.00	#1.00
1-17-17	16599	A 68,000.00	\$ 68.00
1-17-17	16601	# 17,000.00	# 17.00
1-18-17	16604	\$ 3,000.00	# 3. <i>∞</i>
1-19-17	16605	# 25,000.00	# 25.00
1-19-17	16606	# 450,000.00	\$ 450.00
1-20-17	16607	# 2,000.00	\$ 2.00
1-20-17	16609	# 1,000.00	# 1.00
1-83-17	16610	\$1,120,000.00	#1,120.00
1-23-17	16611	\$34,000.00	# 34.00
1-24-17	16612	# 10,000.00	\$ 10.00
1-24-17	16614	\$ 34,000.00	\$ 34.00
1-26-17	16615	\$ 20,000.00	# 20.00
1-27-17	16617	\$ 1,000.00	\$1.00
1-27-17	16618	\$ 10,000.00	# 10.00
1-27-17	16619	# 1,000.00	#1.00

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
1-30-17	16620		\$8.00
1-30-17	16621	# 10, 188,000.00	\$ 10.188.00
1-30-17	16623	# 3,000.00 # 3,000.00	# 1, 397.00 # 3.00 # 25.00
1-21-17	16625	# 3 000 00	# 2 02
171-17	111 2 1	H 25 000 00	# 20 CO
1-31-17	16627	H 015,000.00	# d5.00
1-31-11	16628	# 6,000.00	# GOO
		Total Valuation: #31,712,000.00	Total Fees:
		431,712,000.00	\$31,71a.00
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