



AUGUST 2017 CDD REPORT

PLANNING COMMISSION:

- 2 Initial Zoning Recommendations
- 1 PUD Modification
- 2 Subdivisions Approved - ETJ (16 Lots)
- 2 Subdivisions Approved (4 Lots)
- 2 Subdivisions Granted Preliminary Approval (159 Lots)

BOARD OF ADJUSTMENT & APPEALS:

- 1 Variance Request Approved

HISTORICAL COMMISSION:

- 1 COA Approval
- 3 COA Staff Approvals

PLANNING & ZONING DIVISION:

- 26 Plan Reviews
- 63 Permits
- 5 Business License Reviews
- 19 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

33	New Single Family Residential	\$ 4,245,644
1	Manufactured Home	
2	Duplex (4 Units)	\$ 260,000
4	Multifamily (4 Units)	\$ 691,266
25	Miscellaneous Residential	\$ 339,964

COMMERCIAL PERMITS:

17	Commercial Addition/Remodel	\$ 2,309,199
1	Commercial Addition/Remodel (Tanger Outlet)	\$ 434,000
3	Miscellaneous Commercial	\$ 5,000
12	Signs	\$ 85,999

MISCELLANEOUS:

142	Electrical, Mechanical & Plumbing Permits	\$ 379,954
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TOTALS:

240	Permits	\$ 8,751,026
8	New Tenants in Existing Buildings	
38	Environmental Permits	
864	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY15/16</u>	<u>FY 16/17</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	219	273	INCREASE 25%
VALUATION	\$48,227,671	\$145,683,222	INCREASE 202%
FEES COLLECTED	\$517,150	\$1,125,954	INCREASE 118%
PERMITS	1759	2208	INCREASE 26%
INSPECTIONS	7302	9071	INCREASE 24%

State of AL Department of Finance - Division of Construction Management
Construction Industry Craft Training Fee: Collected \$3,136.00

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 14
 *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.
- Weeks Bay Planners GIS Meetings (2) - Miriam, Melissa & Amanda
- Webinar - Miriam
- Weeks Bay Stakeholder Workshop - Miriam
- Main Street Conference - Miriam
- SARPC Planning & Zoning Training - Miriam

BUILDING/INSPECTIONS DEPARTMENT

August 2017

RESIDENTIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATION:</u>
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	ABBNEY RIDGE	8	8	\$856,896.00
	CAMBRIDGE PARKE	2	2	\$303,950.00
	FULTON PLACE	2	2	\$227,400.00
	GARDEN PARK	3	3	\$290,800.00
	GLEN LAKES	1	1	\$240,000.00
	MCSWAIN	1	1	\$85,000.00
	MYRTLEWOOD	3	3	\$404,325.00
	PARISH LAKES	9	9	\$1,322,448.00
	SHERWOOD	4	4	\$514,825.00
	SUBTOTAL:	33	33	\$4,245,644.00
<u>MANUFACTURED HOMES:</u>	815 S. JUNIPER STREET LOT 41	1	1	
<u>DUPLEX:</u>	1730 & 1734 N. PINE STREET LOT 2	1	2	\$130,000.00
	1740 & 1744 N. PINE STREET LOT 1	1	2	\$130,000.00
<u>TOTAL DUPLEX:</u>		2	4	\$260,000.00
<u>MULTI-FAMILY:</u>	SEA PINES AT BON SECOUR	4	4	\$691,266.00
<u>RESIDENTIAL TOTAL:</u>		40	42	\$5,196,910.00
<u>MISCELLANEOUS:</u>		25		\$339,963.66
<u>RESIDENTIAL GRAND TOTAL:</u>		65		\$5,536,873.66

BUILDING/INSPECTIONS DEPARTMENT

August 2017

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
AL'S LIQUOR STORE	2114 S. MCKENZIE STREET	900	1		\$28,500.00
B.B.'S HEALTH FOODS	8154 STATE HIGHWAY 59 SUITES 205 & 206	2,915	1	2	\$40,000.00
BUNGALOWS	219 S. MCKENZIE STREET	3,000	1		\$5,000.00
CHAMBER OF COMMERCE	112 W. LAUREL AVENUE	2,784	1		\$13,069.00
CITRIN LAW FIRM	1605 N. MCKENZIE STREET	3,021	1		\$150,000.00
DUTCHMENS	22482 U.S. HIGHWAY 98	2,500	1		\$10,000.00
GROOVY GOAT	106-A SOUTH STREET	7,200	1		\$650,000.00
GSN CORPORATION	106 N. ALSTON STREET	1,645	1		\$15,225.00
GSN CORPORATION	116 W. LAUREL AVENUE	1,412	1		\$19,106.00
GULF BOWL	2881 S. JUNIPER STREET	6,654	1		\$110,000.00
HERSHEY'S ICE CREAM SHOP	105-A SOUTH STREET	932	1		\$200,000.00
HERSHEY'S ICE CREAM SHOP-STORAGE	101-K SOUTH STREET	455	1		\$30,000.00
LAILA'S PLACE	230 W. LAUREL AVENUE	1,300	1		\$25,000.00
SPL WANG, LLC	8463 STATE HIGHWAY 59	9,000	1		\$12,250.00
SPL WANG, LLC	8465 STATE HIGHWAY 59	3,000	1		\$7,000.00
WAHLBURGERS	104-A SOUTH STREET	7,649	1		\$816,656.00
WINN DIXIE	1235 S. MCKENZIE STREET	50,000	1		\$177,393.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			17		\$2,309,199.00
<u>TANGER OUTLET:</u>					
AMERICAN EAGLE	2601 S. MCKENZIE STREET SUITE 426	8,680	1		\$434,000.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			1		\$434,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			18		\$2,743,199.00
<u>MISCELLANEOUS:</u>					
			3		\$5,000.00
<u>SIGNS:</u>					
			12		\$85,999.00
<u>COMMERCIAL GRAND TOTAL:</u>			33		\$2,834,198.00

BUILDING/INSPECTIONS DEPARTMENT

August 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 142 @ \$379,954.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

AL'S LIQUOR STORE

2114 S. MCKENZIE STREET

B.B.'S HEALTH FOODS

8154 STATE HIGHWAY 59 SUITES 205 & 206

COCKTAIL'S & DREAMS

8097 STATE HIGHWAY 59 SUITE F

DOMINOS PIZZA

712 S. MCKENZIE STREET

LAILA'S PLACE

230 W. LAUREL AVENUE

PARADISE GRANITE

14809-D STATE HIGHWAY 59

PROFESSIONAL COLLISION

3610 S. MCKENZIE STREET

WAHLBURGERS

104-A SOUTH STREET

BUILDING DEPARTMENT TOTALS:

VALUATION: \$8,751,025.66

PERMITS: 240

INSPECTIONS-THIRD PARTY: 17

INSPECTIONS PERFORMED: 839

INSPECTIONS-PUBLIC PROJECTS: 8

GRAND TOTAL INSPECTIONS: 864

BUILDING/INSPECTIONS DEPARTMENT

August 2016

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	2	2	\$263,500.00
	FULTON PLACE	2	2	\$203,450.00
	GLEN LAKES	1	1	\$225,000.00
	HEATHER TERRACE	2	2	\$306,900.00
	IBERVILLE SQUARE	7	7	\$737,472.00
	MCSWAIN	2	2	\$170,000.00
	RIVERSIDE AT ARBOR WALK	3	3	\$553,850.00
	WATERFORD	1	1	\$119,580.00
	24502 BAY FOREST DR LOT 1	1	1	\$257,000.00
	8054 STATE HIGHWAY 59	1	1	\$147,000.00
	SUBTOTAL:	22	22	\$2,983,752.00
<u>DUPLEX:</u>	HICKORY BEND	1	2	\$140,000.00
	THE VILLAGES AT ARBOR WALK	4	8	\$960,000.00
	SUBTOTAL:	5	10	\$1,100,000.00
<u>MANUFACTURED HOMES:</u>	21035 DOC MCDUFFIE ROAD LOT 9	1	1	
<u>RESIDENTIAL TOTAL:</u>		28	33	\$4,083,752.00
<u>MISCELLANEOUS:</u>		20		\$336,628.87
<u>RESIDENTIAL GRAND TOTAL:</u>		48		\$4,420,380.87

BUILDING/INSPECTIONS DEPARTMENT**August 2016****COMMERCIAL**

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
TOWN PLACE SUITES MARRIOTT-(FOUNDATION)	995 E PRIDE BOULEVARD	90,613	1		\$50,000.00
<u>NEW TOTAL:</u>			1		\$50,000.00
<u>ADDITIONS & REMODELS:</u>					
CAFFM	422 E. SECTION AVENUE	4,600	1		\$14,950.00
CRICKET WIRELESS	3109 S. MCKENZIE STREET	1,306	1		\$35,000.00
DARLENES SALON	504 S. MCKENZIE STREET	400	1		\$9,500.00
EXTRA SPACE STORAGE	8141 STATE HIGHWAY 59 BLDGS B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S	130,990	1		\$424,261.00
HAPPY TAILS PET GROOMING	21040 MIFLIN ROAD SUITE 10	1,121	1		\$48,000.00
KLT PROPERTIES, LLC	300 E. LAUREL AVENUE	3,600	1		\$7,000.00
KRYSTAL	2400 S. MCKENZIE STREET	2,895	5		\$90,270.00
MED SOUTH	1420 N. MCKENZIE STREET	1,800	1		\$7,500.00
UNITED BANK	516 S. MCKENZIE STREET	4,000	1		\$34,803.00
UTC AEROSPACE	1300 W. FERN AVENUE	5,710	1		\$154,376.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			14		\$825,660.00
<u>TANGER OUTLET CENTER:</u>					
WEST POINT HOME	2601 S. MCKENZIE STREET SUITE 308	7,935	1		\$120,000.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			1		\$120,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			15		\$945,660.00
<u>MISCELLANEOUS:</u>					
			6		\$79,900.00
<u>SIGNS:</u>					
			7		\$13,925.00
<u>COMMERCIAL GRAND TOTAL:</u>			29		\$1,089,485.00

PUBLIC PROJECTS

NEW:

FOLEY EVENT CENTER-FOUNDATION	1001 E. PRIDE BOULEVARD	77,071	1	\$1,173,864.00
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ADDITIONS & REMODELS:

CDD-STAIRS	200 N. ALSTON STREET	106	1	\$10,902.00
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PUBLIC PROJECTS GRAND TOTAL:

2	\$1,184,766.00
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BUILDING/INSPECTIONS DEPARTMENT

August 2016

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 105 @ \$253,550.60

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

BEFORE THE BEACH RESTAURANT

8272 STATE HIGHWAY 59

CRICKET WIRELESS

3109 S. MCKENZIE STREET

PETSMART

2498 S. MCKENZIE STREET

TANGER OUTLET CENTER:

WEST POINT HOME

2601 S. MCKENZIE STREET SUITE 308

BUILDING DEPARTMENT TOTALS:

VALUATION: \$5,763,416.47

PERMITS: 182

INSPECTIONS PERFORMED: 754

PUBLIC PROJECTS VALUATION: \$1,184,766.00

PUBLIC PROJECTS-PERMITS: 2

INSPECTIONS-PUBLIC PROJECTS: 34

GRAND TOTAL VALUATION: \$6,948,182.47

GRAND TOTAL PERMITS: 184

GRAND TOTAL INSPECTIONS: 788

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2016 FISCAL YEAR - (OCTOBER 1, 2015 - AUGUST 31, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - AUGUST 31, 2017)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2016	205	14	0	219
2017	243	12	18	273

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2016 FISCAL YEAR - (OCTOBER 1, 2015 - AUGUST 31, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - AUGUST 31, 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								
TOTAL:	\$48,227,671.47	\$145,683,221.89	\$517,150.00	\$1,125,954.00	1759	2208	7302	9071

COMPILED BY: PATSY BENTON

NEW BALANCE: 8,694

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>August</u> / <u>2017</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>\$ 3,136,000.00</u> Total Value of Permitted Non-Residential Construction	Round Down to Nearest Thousand = \$ <u>3,136,000.00</u> x .001 = \$ <u>3,136.00</u> CICT fee due
I certify that this is a true and correct statement.	
<u>Patsy Benton</u> Signature	
<u>Patsy Benton / Permit Clerk</u> 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 M. Benton
 P.O./Resolution # _____
 Account # 01-2213
 Check # _____
 Date Paid _____

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
8-1-17	17020	\$ 50,000.00	\$ 50.00
8-3-17	17023	\$ 1,000.00	\$ 1.00
8-3-17	17024	\$ 817,000.00	\$ 817.00
8-3-17	17026	\$ 40,000.00	\$ 40.00
8-8-17	17030	\$ 20,000.00	\$ 20.00
8-8-17	17032	\$ 2,000.00	\$ 2.00
8-9-17	17033	\$ 12,000.00	\$ 12.00
8-9-17	17036	\$ 23,000.00	\$ 23.00
8-10-17	17037	\$ 5,000.00	\$ 5.00
8-14-17	17041	\$ 35,000.00	\$ 35.00
8-15-17	17042	\$ 10,000.00	\$ 10.00
8-16-17	17045	\$ 18,000.00	\$ 18.00
8-17-17	17047	\$ 150,000.00	\$ 150.00
8-17-17	17048	\$ 1,000.00	\$ 1.00
8-17-17	17049	\$ 2,000.00	\$ 2.00
8-18-17	17054	\$ 25,000.00	\$ 25.00
8-21-17	17056	\$ 7,000.00	\$ 7.00
8-21-17	17057	\$ 19,000.00	\$ 19.00
8-22-17	17059	\$ 4,000.00	\$ 4.00
8-23-17	17060	\$ 9,000.00	\$ 9.00
8-23-17	17061	\$ 5,000.00	\$ 5.00
8-23-17	17062	\$ 110,000.00	\$ 110.00
8-23-17	17064	\$ 29,000.00	\$ 29.00
8-24-17	17066	\$ 60,000.00	\$ 60.00
8-25-17	17069	\$ 8,000.00	\$ 8.00
8-25-17	17070	\$ 1,000.00	\$ 1.00
8-25-17	17072	\$ 2,000.00	\$ 2.00
8-28-17	17073	\$ 42,000.00	\$ 42.00
8-28-17	17074	\$ 58,000.00	\$ 58.00
8-28-17	17075	\$ 50,000.00	\$ 50.00

[illegible]