



NOVEMBER 2016 CDD REPORT

PLANNING COMMISSION:

- 1 Preliminary Subdivision (65 lots - ETJ)
- 2 Rezoning Recommendations
- 1 Initial Zoning Recommendation
- 3 Public Project Recommendations

BOARD OF ADJUSTMENT & APPEALS:

- 3 Variance Request Approved

HISTORICAL COMMISSION:

- 1 Certificate of Appropriateness
- 1 COA Staff Approval
- 1 Facade Improvement Grant Recommendation

PLANNING & ZONING DIVISION:

- 40 Plan Reviews
- 71 Permits
- 2 Business License Reviews
- 7 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

4	New Single Family Residential	\$ 369,360
8	Quad Units	\$ 1,336,302
12	Miscellaneous Residential	\$ 97,381

COMMERCIAL PERMITS:

17	New Commercial	\$12,231,399
6	Commercial Addition/Remodel	\$13,640,338
4	Miscellaneous Commercial	\$ 3,564
2	Signs	\$ 64,400

PUBLIC PROJECTS:

1	Foley Event Center	\$ 3,034,569
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MISCELLANEOUS:

92	Electrical, Mechanical & Plumbing Permits	\$ <u>292,233</u>
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TOTALS:

146	Permits	\$31,069,546
1	New Tenant in Existing Building	
1	New Tenant in Tanger Outlet	
7	Environmental Permits	
581	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY15/16</u>	<u>FY 16/17</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	27	36	INCREASE 33%
VALUATION	\$4,984,829	\$46,446,018	INCREASE 832%
FEES COLLECTED	\$59,985	\$295,075	INCREASE 392%
PERMITS	234	342	INCREASE 46%
INSPECTIONS	1169	1272	INCREASE 9%

State of AL Department of Finance - Division of Construction Management
Construction Industry Craft Training Fee: Collected \$26,150.00

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 5
 *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 Watershed: Forecasting - Miriam
- ADECA - Baldwin County Flood Map - Chuck & Miriam
- Think Tank/Downtown Foley Field Trip - Melissa & Miriam

BUILDING/INSPECTIONS DEPARTMENT

November 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>	MCSWAIN	3	3	\$255,000.00
	WATERFORD	1	1	\$114,360.00
	SUBTOTAL:	4	4	\$369,360.00
<u>MULTI-FAMILY:</u>	SEA PINES AT BON SECOUR	8	8	\$1,336,302.00
<u>RESIDENTIAL TOTAL:</u>		12	12	\$1,705,662.00
<u>MISCELLANEOUS:</u>		12		\$97,381.00
<u>RESIDENTIAL GRAND TOTAL:</u>		24		\$1,803,043.00

BUILDING/INSPECTIONS DEPARTMENT

November 2016

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
DAIRY QUEEN	1270 S. MCKENZIE STREET	2,603	1		\$750,000.00
FOLEY HOLDINGS, LLC-(BRIDGE 1)	110 SOUTH STREET	2,226	1		\$517,289.93
FOLEY HOLDINGS, LLC-(BRIDGE 3)	213 NORTH STREET	1,167	1		\$256,000.00
FOLEY HOLDINGS, LLC-(BRIDGE 4)	214 NORTH STREET	1,169	1		\$216,000.00
FOLEY HOLDINGS, LLC-(BRIDGE 5)	215 NORTH STREET	932	1		\$148,500.00
FOLEY HOLDINGS, LLC-(BRIDGE 6)	111 SOUTH STREET	1,601	1		\$364,500.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	420 SOUTH STREET	3,380	1		\$10,201.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	421 SOUTH STREET	81	1		\$1,500.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	422 SOUTH STREET	24	1		\$1,000.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	423 SOUTH STREET	196	1		\$3,200.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	424 SOUTH STREET	81	1		\$2,920.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	425 SOUTH STREET	49	1		\$1,800.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	427 SOUTH STREET	441	1		\$9,100.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	428 SOUTH STREET	1,158	1		\$15,100.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	429 SOUTH STREET	289	1		\$31,500.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	430 SOUTH STREET	1,323	1		\$9,898.00
FOLEY HOLDINGS, LLC-(FOUNDATION & SHELL)	101 SOUTH STREET	42,687	1		\$9,892,890.00
<u>NEW TOTAL:</u>			17		\$12,231,398.93
<u>ADDITIONS & REMODELS:</u>					
BACK ON TRACK CHIROPRACTIC	21040 MIFLIN ROAD SUITES 5 & 6	2,000	1	2	\$300.00
BON SECOUR VALLEY INGREDIENTS	428 E. SECTION AVENUE	150	1		\$5,000.00
BUYWISE FURNITURE	413 S. MCKENZIE STREET	12,120	1		\$19,338.00
HARBOR FREIGHT TOOLS & WHITE BOX	803 S. MCKENZIE STREET & 108 E. SUNFLOWER AVENUE	15,765	1	2	\$220,000.00
WANNAH THOMPSON	314 E. LAUREL AVENUE	5,900	1		\$17,700.00
UTC AEROSPACE	1300 W. FERN AVENUE	114,415	1		\$13,378,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			6		\$13,640,338.00
<u>MISCELLANEOUS:</u>			4		\$3,564.00
<u>SIGNS:</u>			2		\$64,400.00
<u>COMMERCIAL GRAND TOTAL:</u>			29		\$25,939,700.93

PUBLIC PROJECTS

NEW:

FOLEY EVENT CENTER	1001 E PRIDE BOULEVARD	77,071	1	\$3,034,569.00
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<u>PUBLIC PROJECTS GRAND TOTAL:</u>			1	\$3,034,569.00
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BUILDING/INSPECTIONS DEPARTMENT

November 2016

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 91 @ \$292,233.00

PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 1

GRAND TOTAL- ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 92 @ \$292,233.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

HARBOR FREIGHT TOOLS

803 S. MCKENZIE STREET

TANGER OUTLET CENTER:

TRUE RELIGION

2601 S. MCKENZIE STREET SUITE 224

BUILDING DEPARTMENT TOTALS:

VALUATION: \$28,034,976.93

PERMITS: 144

THIRD PARTY: 4

PUBLIC PROJECTS VALUATION: \$3,034,569.00

PUBLIC PROJECTS-PERMITS: 2

INSPECTIONS PERFORMED: 564

GRAND TOTAL VALUATION: \$31,069,545.93

GRAND TOTAL PERMITS: 146

INSPECTIONS-PUBLIC PROJECTS: 13

GRAND TOTAL INSPECTIONS: 581

BUILDING/INSPECTIONS DEPARTMENT

November 2015

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	2	2	\$198,475.00
	BELLA VISTA	1	1	\$125,000.00
	COTTAGES ON THE GREENE	2	2	\$293,976.00
	CYPRESS GATES	1	1	\$100,992.00
	HICKORY BEND	1	1	\$104,592.00
	MCSWAIN	2	2	\$170,000.00
	SUBTOTAL:	9	9	\$993,035.00
<u>MANUFACTURED HOMES:</u>	22200 U S HIGHWAY 98 LOT 5	1	1	
<u>RESIDENTIAL TOTAL:</u>		10	10	\$993,035.00
<u>MISCELLANEOUS:</u>		17		\$148,946.80
<u>RESIDENTIAL GRAND TOTAL:</u>		27		\$1,141,981.80

BUILDING/INSPECTIONS DEPARTMENT

November 2015

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
MEADER CLINIC	825 N. ALSTON STREET	3,100	1		\$225,000.00
JOE MORRISON	815 N. MCKENZIE STREET SUITE A & E	8,000	1	2	\$16,403.00
SEW SO CUTE	200 W ORANGE AVENUE	2,600	1		\$6,000.00
STORAGE PLUS	17860 U S HIGHWAY 98 (BUILDING L)	910	1		\$27,000.00
SUBTOTAL:			4		\$274,403.00
<u>MISCELLANEOUS:</u>			1		\$12,000.00
<u>SIGNS:</u>			8		\$47,428.00
<u>COMMERCIAL GRAND TOTAL:</u>			13		\$333,831.00

BUILDING/INSPECTIONS DEPARTMENT

November 2015

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 55 @ \$118,500.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

DELONGS NU IMAGE SPA
THEN & AGAIN THRIFT STORE

1915 S. MCKENZIE STREET
806 S MCKENZIE STREET

TANGER OUTLET CENTER:

SAMSONITE

2601 S. MCKENZIE STREET SUITE 208

BUILDING DEPARTMENT TOTALS:

VALUATION: \$1,594,312.80

PERMITS: 95

INSPECTIONS PERFORMED: 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:
2015	27	0	0	27
2016	24	4	8	36

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								
JANUARY								
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$4,984,828.84	\$46,446,017.97	\$59,984.50	\$295,075.00	234	342	1169	1272

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 pkbenton@cityoffoley.org Phone # 251-952-4011
Reporting Period 11 / 2016
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

\$ 26,150,000.00 Round Down to
Nearest Thousand = \$ 26,150,000.00 x .001 = \$ 26,150.00
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.

Approved by Miriam Bentwell
P.O./Resolution #
Account # 01-2213
Check #
Date Paid

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