



DECEMBER 2017 CDD REPORT

PLANNING COMMISSION:

- 2 Rezoning - Recommended Approval
- 1 Preliminary Subdivision Approval (135 Lots - ETJ)
- 1 Preliminary Subdivision & Final Approval (8 Lots)

BOARD OF ADJUSTMENT & APPEALS:

- 1 Variance Request Approved
- 2 Uses Permitted on Appeal Approved

HISTORICAL COMMISSION:

- 1 COA Approval
- 2 Staff Approvals

PLANNING & ZONING DIVISION:

- 17 Plan Reviews
- 40 Permits
- 5 Business License Reviews
- 6 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

14	New Single Family Residential	\$ 2,510,180
1	Duplex	\$ 197,600
4	Multifamily (Sea Pines)	\$ 696,640
3	Manufactured Homes	
28	Miscellaneous Residential	\$ 1,196,613

COMMERCIAL PERMITS:

4	Commercial Addition/Remodel	\$ 172,202
3	Miscellaneous	
2	Signs	\$ 16,310

MISCELLANEOUS:

82	Electrical, Mechanical & Plumbing Permits	\$ 113,239
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TOTALS:

141	Permits	\$ 4,902,784
1	New Tenants in Existing Buildings	
16	Environmental Permits	
668	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY16/17</u>	<u>FY 17/18</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	67	57	DECREASE 15%
VALUATION	\$55,955,529	\$15,517,872	DECREASE 72%
FEES	\$400,833	\$215,869	DECREASE 46%
PERMITS	548	479	DECREASE 13%
INSPECTIONS	1,978	2,410	INCREASE 22%

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 3
 *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.
- Gulf TREE Workshop (Miriam)

BUILDING/INSPECTIONS DEPARTMENT

December 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>	ABBAY RIDGE	2	2	\$313,400.00
	BELLA VISTA	1	1	\$180,000.00
	CARNOUSTIE GARDENS	1	1	\$210,000.00
	COTTAGES ON THE GREENE	4	4	\$694,774.00
	GARDEN PARK	2	2	\$410,135.69
	HEATHER TERRACE	1	1	\$164,950.00
	PARISH LAKES	2	2	\$373,680.00
	RIVERSIDE AT ARBOR WALK	1	1	\$163,240.00
<u>SINGLE FAMILY TOTAL:</u>		14	14	\$2,510,179.69
<u>DUPLEX:</u>	402 & 404 E. MICHIGAN AVENUE	1	2	\$197,600.00
<u>MANUFACTURED HOMES:</u>	17959 LITTLE ROCK ROAD LOT 3	1	1	
	815 S. JUNIPER STREET LOT 34	1	1	
	22200 U.S. HIGHWAY 98 LOT 3	1	1	
<u>MANUFACTURED HOMES TOTAL:</u>		3	3	
<u>MULTI-FAMILY:</u>	SEA PINES AT BON SECOUR	4	4	\$696,640.00
<u>RESIDENTIAL TOTAL:</u>		22	23	\$3,404,419.69
<u>MISCELLANEOUS:</u>		28		\$1,196,613.28
<u>RESIDENTIAL GRAND TOTAL:</u>		50		\$4,601,032.97

BUILDING/INSPECTIONS DEPARTMENT

December 2017

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
FARMERS INSURANCE	2225 N. MCKENZIE STREET	900	1		\$10,000.00
GULF COAST INK	8275 STATE HIGHWAY 59 SUITE 4	800	1		\$2,500.00
JOE HUDSON COLLISION	743 S. MCKENZIE STREET	1,500	1		\$75,000.00
UTC AEROSPACE	1300 W. FERN AVENUE	1,325	1		\$84,702.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			4		\$172,202.00
<u>MISCELLANEOUS:</u>				3	
<u>SIGNS:</u>				2	\$16,310.00
<u>COMMERCIAL GRAND TOTAL:</u>			9		\$188,512.00

BUILDING/INSPECTIONS DEPARTMENT

December 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 82 @ \$113,239.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

GULF COAST INK

8275 STATE HIGHWAY 59 SUITE 4

BUILDING DEPARTMENT TOTALS:

VALUATION: \$4,902,783.97

PERMITS: 141

INSPECTIONS PERFORMED: 668

BUILDING/INSPECTIONS DEPARTMENT

December 2016

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	ASHFORD PARK	1	1	\$93,892.00
	CAMBRIDGE PARKE	1	1	\$138,525.00
	FULTON PLACE	3	3	\$302,250.00
	IBERVILLE SQUARE	1	1	\$106,896.00
	MCSWAIN	1	1	\$85,000.00
	MEADOW RUN	2	2	\$290,000.00
	PARISH LAKES	4	4	\$615,168.00
	RIVERSIDE @ ARBOR WALK	1	1	\$170,000.00
	SHERWOOD	11	11	\$1,326,475.00
	SOUTHAMPTON	2	2	\$187,225.00
	WATERFORD	3	3	\$288,075.00
	5 CANTERBERRY CIRCLE LOT 8	1	1	\$113,730.00
	SUBTOTAL:	31	31	\$3,717,236.00
<u>MANUFACTURED HOMES:</u>	22300 U.S. HIGHWAY 98 LOT 40	1	1	
<u>RESIDENTIAL TOTAL:</u>		32	32	\$3,717,236.00
<u>MISCELLANEOUS:</u>		16		\$219,710.32
<u>RESIDENTIAL GRAND TOTAL:</u>		48		\$3,936,946.32

BUILDING/INSPECTIONS DEPARTMENT

December 2016

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
FOLEY HOLDINGS, LLC-(NEW BUILDING)	400 SOUTH STREET	3,700	1		\$500,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	401 SOUTH STREET	3,360	1		\$375,000.00
FOLEY HOLDINGS, LLC-(SHELL ONLY)	100 SOUTH STREET	11,377	1		\$3,265,199.00
FOLEY HOLDINGS, LLC-(SHELL ONLY)	109 SOUTH STREET	729	1		\$227,304.00
FOLEY HOLDINGS, LLC-(SHELL ONLY)	201 SOUTH STREET	1,129	1		\$324,023.00
FOLEY HOLDINGS, LLC-(FOUNDATION ONLY)	405 SOUTH STREET	7,452	1		\$100,000.00
FOLEY HOLDINGS, LLC-(FOUNDATION ONLY)	410 SOUTH STREET	7,452	1		\$100,000.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	426 SOUTH STREET	3,000	1		\$10,000.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	431 SOUTH STREET	2,000	1		\$10,000.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	432 SOUTH STREET	6,000	1		\$15,000.00
FOLEY HOLDINGS, LLC-FOUNDATION-(RIDE)	433 SOUTH STREET	7,000	1		\$15,000.00
<u>NEW TOTAL:</u>			11		\$4,941,526.00
<u>ADDITIONS & REMODELS:</u>					
CENTURY LINK	1751 INDUSTRIAL PARKWAY	34,100	1		\$194,260.00
CLARENCE KOSSOW	820 N. ALSTON STREET SUITES A, B, C	3,000	1	3	\$12,900.00
FIRST BALDWIN INSURANCE & WHITE BOX	8154 STATE HIGHWAY 59 SUITES 201 & 202	3,509	1	2	\$10,500.00
FOLEY HOLDINGS, LLC-(ADDITION)	401-A SOUTH STREET	1,187	1		\$27,000.00
PATE NORTH, LLC	20375 KELLER ROAD	128,000	1		\$41,600.00
<u>SUBTOTAL:</u>			5		\$286,260.00
<u>TANGER OUTLET CENTER:</u>					
GNC	2601 S. MCKENZIE STREET SUITE 330	1,001	1		\$40,000.00
<u>SUBTOTAL:</u>			1		\$40,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			6		\$326,260.00
<u>MISCELLANEOUS:</u>					
			1		
<u>SIGNS:</u>			10		\$36,087.29
<u>COMMERCIAL GRAND TOTAL:</u>			28		\$5,303,873.29

BUILDING/INSPECTIONS DEPARTMENT

December 2016

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 130 @ \$308,691.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

DAIRY QUEEN
DAMAGE ASSESSMENT DIVISION, LLC

1270 S. MCKENZIE STREET
107-D W. ORANGE AVENUE

BUILDING DEPARTMENT TOTALS:

VALUATION: \$9,549,510.61

PERMITS: 206

INSPECTIONS PERFORMED: 697

INSPECTIONS-PUBLIC PROJECTS: 9

GRAND TOTAL INSPECTIONS: 706

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

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

2018 FISCAL YEAR - (OCTOBER 1, 2017 - SEPTEMBER 30, 2018)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2017	55	4	8	67
2018	51	2	4	57

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2017 FISCAL YEAR - (OCTOBER 1, 2016 - SEPTEMBER 30, 2017)
2018 FISCAL YEAR - (OCTOBER 1, 2017 - SEPTEMBER 30, 2018)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2017	2018	2017	2018	2017	2018	2017	2018
OCTOBER	\$15,376,472.04	\$4,698,954.98	\$150,246.50	\$103,406.50	196	168	691	960
NOVEMBER	\$31,069,545.93	\$5,916,132.88	\$144,828.50	\$61,068.00	146	170	581	782
DECEMBER	\$9,549,510.61	\$4,902,783.97	\$105,758.00	\$51,394.00	206	141	706	668
JANUARY								
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$55,995,528.58	\$15,517,871.83	\$400,833.00	\$215,868.50	548	479	1,978	2,410

COMPILED BY: PATSY BENTON

NEW BALANCE: 2,333

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 December / 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

\$ 1,031,000.00 Round Down to
Total Value of Permitted Nearest Thousand = \$ 1,031,000.00 x .001 = \$ 1,031.00
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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