



MARCH 2024 CDD REPORT

PLANNING COMMISSION:

2	Minor Subdivisions	3.79 Acres / 4 Lots
1	Preliminary Subdivision	30 Acres / 58 Lots
1	Rezoning Recommended	
2	Site Plan Approvals	
1	Site Plan Extension	

BOARD OF ADJUSTMENT & APPEALS:

3	Variance Approved
1	Variance Carried Over / Withdrawn

HISTORICAL COMMISSION:

2	COA's Approved
1	COA Staff Approved
1	Facade Grant Recommendation

PLANNING & ZONING DIVISION:

188	Plan Reviews
307	Permits
16	Business License Reviews
4	Complaints

BUILDING & INSPECTION DIVISION:

RESIDENTIAL PERMITS:

58	New Single Family Residential	\$ 17,959,667
74	New Single Family Residential Rentals	\$ 15,424,414
1	Manufactured Homes	
43	Miscellaneous	\$ 883,421

COMMERCIAL PERMITS:

1	New Commercial	\$ 1,100,000
7	Commercial Addition/Remodel	\$ 391,406
7	Miscellaneous	\$ 348,065
6	Signs	\$ 33,520

PUBLIC PROJECT:

1	Kids Park Pavilion	\$ 19,000
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VALUATION:

MISCELLANEOUS:

501 Electrical, Mechanical & Plumbing \$ 1,552,961
TOTALS: **\$37,712,454**

699 Permits
2 New Tenants in Existing Buildings
1 New Tenants in Tanger Outlet
2,268 Inspections Performed
\$360,277 Impact Fees Collected

COMPARISON YEAR TO DATE:	FY 22/23	FY 23/24	
All Residential Permits	468	1,118	+139%
*Single Family on Platted Lot (Also included in All Residential)	188	299	+ 59%
Valuation	\$183,393,043	\$278,189,668	+52%
Fees	\$1,339,851	\$2,322,805	+73%
Permits	1,687	3,395	+101%
Inspections	8,939	11,184	+25%

TRAINING / MEETINGS / PRESENTATIONS:

- Meetings with Developers, Engineers, Contractors = 10
- CDD Safety & Training Meeting - CDD Employees
- PLAN - Amanda, Melissa, Eden & Miriam
- CNU - Guerrilla Urbanism Webinar - Miriam
- CNU - The Equity Planner Webinar - Miriam
- NAPC Substitute Materials on Historic Building Exteriors Webinar - Melissa, Eden & Miriam
- LEPC Steering Committee Meeting - Miriam
- LEPC Full Body Meeting - Miriam
- Public Engagement Webinar - Eden
- GOMA Tool Time Webinar - Miriam

BUILDING/INSPECTIONS DEPARTMENT

March 2024

RESIDENTIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATION:</u>
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BAY STREET VILLAGE	8	8	\$1,605,943.00
	GREENBRIER	22	22	\$7,610,780.00
	RIVER OAKS	1	1	\$323,990.00
	ROBERTS COVE	16	16	\$5,133,400.00
	ROSEWOOD	10	10	\$3,086,011.61
	825 E. FRANKLIN AVENUE LOT 11-A	<u>1</u>	<u>1</u>	<u>\$199,541.94</u>
<u>SUBTOTAL:</u>		58	58	\$17,959,666.55
<u>SINGLE FAMILY:</u>	COTTAGES AT FOLEY FARMS	25	25	\$3,323,657.43
	OUTPOST ORCHARD	<u>49</u>	<u>49</u>	<u>\$12,100,756.90</u>
<u>SUBTOTAL:</u>		74	74	\$15,424,414.33
<u>SINGLE FAMILY TOTAL:</u>		132	132	\$33,384,080.88
<u>MANUFACTURED HOMES:</u>	17224 U.S. HIGHWAY 98 LOT 18	1	1	
<u>RESIDENTIAL TOTAL:</u>		133	133	\$33,384,080.88
<u>MISCELLANEOUS:</u>		43		\$883,421.08
<u>RESIDENTIAL GRAND TOTAL:</u>		176		\$34,267,501.96

BUILDING/INSPECTIONS DEPARTMENT

March 2024

COMMERCIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>SQUARE FOOTAGE:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATIONS:</u>
<u>NEW:</u>					
OCEAN MARINE	7651 STATE HIGHWAY 59	13,800	1		\$1,100,000.00
<u>ADDITIONS & REMODELS:</u>					
AMERICAN LEGION	2101 S. MCKENZIE STREET	10,000	1		\$49,900.00
COASTAL PAINT & SUPPLIES	8097 STATE HIGHWAY 59 SUITE F	2,200	1		\$25,000.00
KID PLUS DEVELOPMENT CENTER	900 S. BAY STREET	8,000	1		\$22,405.83
MCKENZIE STREET, LLC	1506 N. MCKENZIE STREET	3,800	1		\$23,600.00
NOSTALGIA INK, LLC	8097 STATE HIGHWAY 59 SUITE D	1,800	1		\$16,000.00
OSCITY LABS	428 E. SECTION AVENUE	4,280	1		\$210,000.00
OSTEOSTRONG	3828 S. MCKENZIE STREET	2,060	<u>1</u>		<u>\$44,500.00</u>
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			7		\$391,405.83
<u>MISCELLANEOUS TOTAL:</u>					
			7		\$348,065.00
<u>SIGNS TOTAL:</u>					
			<u>6</u>		<u>\$33,520.00</u>
<u>COMMERCIAL TOTAL:</u>					
			21		\$1,872,990.83

PUBLIC PROJECTS:

PUBLIC PROJECTS-MISCELLANEOUS:

KIDS PARK-PAVILION	409 S. PINE STREET		<u>1</u>		<u>\$19,000.00</u>
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<u>PUBLIC PROJECTS TOTAL:</u>			1		\$19,000.00
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BUILDING/INSPECTIONS DEPARTMENT

March 2024

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 501 @ \$1,552,960.75

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

GULF TRUCK

8583 STATE HIGHWAY 59

LA ESQUINITA CATRACHA

2147 S. MCKENZIE STREET

TANGER OUTLET CENTER:

SPRING STEP SHOES

2601 S. MCKENZIE STREET SUITE 414

BUILDING DEPARTMENT TOTALS:

VALUATIONS: \$37,693,453.54

PUBLIC PROJECTS VALUATIONS: \$19,000.00

VALUATIONS GRAND TOTAL: \$37,712,453.54

INSPECTIONS PERMITS: 698

PUBLIC PROJECTS PERMITS: 1

GRAND TOTAL PERMITS: 699

INSPECTIONS PERFORMED: 2,268

BUILDING/INSPECTIONS DEPARTMENT

March 2023

RESIDENTIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATION:</u>
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	1	1	\$180,240.00
	OUTPOST ORCHARD	23	23	\$3,384,046.00
	QUAIL LANDING	2	2	\$485,112.00
	LAKEVIEW GARDENS	2	2	\$431,120.00
	ROBERTS COVE	<u>14</u>	<u>14</u>	<u>\$2,168,800.00</u>
SINGLE FAMILY TOTAL:		42	42	\$6,649,318.00
<u>DUPLEX:</u>	<u>ALLIER-FOLEY:</u>			
	901 & 905 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	913 & 917 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	925 & 929 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	937 & 941 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	1203 & 1209 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	1225 & 1237 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	1245 & 1249 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	1257 & 1261 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	1301 & 1305 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	1	2	\$286,638.10
	1313 & 1317 ALLIER CIRCLE (1 BUILDING WITH 2 UNITS)	<u>1</u>	<u>2</u>	<u>\$286,638.10</u>
DUPLEX TOTAL:		10	20	\$2,866,381.00

BUILDING/INSPECTIONS DEPARTMENT

March 2023

RESIDENTIAL

MULTI-FAMILY:

ALLIER-FOLEY:

1501, 1505, 1509, 1513, 1517, 1521, 1525, 1529
MADELYN LANE
(1 BUILDING WITH 8 UNITS)

1

8

\$1,146,552.40

1500, 1504, 1508, 1512, 1516, 1520, 1524, 1528
ROCKWOOD WAY
(1 BUILDING WITH 8 UNITS)

1

8

\$1,146,552.40

MULTI-FAMILY TOTAL:

2

16

\$2,293,104.80

RESIDENTIAL TOTAL:

54

78

\$11,808,803.80

MISCELLANEOUS:

20

\$408,833.00

RESIDENTIAL GRAND TOTAL:

74

\$12,217,636.80

BUILDING/INSPECTIONS DEPARTMENT

March 2023

COMMERCIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>SQUARE FOOTAGE:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATIONS:</u>
<u>ADDITIONS & REMODELS SUBTOTAL:</u>					
HARDEES	2935 S. MCKENZIE STREET	2,800	<u>1</u>		<u>\$700,000.00</u>
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			1		\$700,000.00
<u>TANGER OUTLET CENTER ADDITIONS & REMODELS SUBTOTAL:</u>					
GOOD DOG BOUTIQUE	2601 S. MCKENZIE STREET SUITE 256	2,465	1		\$15,000.00
LEE WRANGLER	2601 S. MCKENZIE STREET SUITES 166 & 168	8,500	1	2	\$250,000.00
PUMA	2601 S. MCKENZIE STREET SUITE 400	6,033	<u>1</u>		<u>\$175,000.00</u>
<u>TANGER OUTLET CENTER ADDITIONS & REMODELS SUBTOTAL:</u>			3		<u>\$440,000.00</u>
<u>ADDITIONS & REMODELS TOTAL:</u>			4		\$1,140,000.00
<u>MISCELLANEOUS SUBTOTAL:</u>			6		\$49,872.00
<u>TANGER OUTLET CENTER MISCELLANEOUS SUBTOTAL:</u>			<u>2</u>		
<u>MISCELLANEOUS TOTAL:</u>			8		\$49,872.00
<u>COMMERCIAL TOTAL:</u>			12		\$1,189,872.00
<u>PUBLIC PROJECTS:</u>					
<u>PUBLIC PROJECTS ADDITIONS & REMODELS SUBTOTAL:</u>					
CITY HALL-NEW OFFICE	407 E. LAUREL AVENUE		1		\$22,000.00
<u>PUBLIC PROJECTS ADDITIONS & REMODELS TOTAL:</u>			1		\$22,000.00
<u>COMMERCIAL & PUBLIC PROJECTS TOTAL:</u>			13		\$1,211,872.00

BUILDING/INSPECTIONS DEPARTMENT

March 2023

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 264 @ \$\$977,415.89

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

APPLE NAILS AND SPA

2658 S. MCKENZIE STREET

FREEDYS

1009 S. MCKENZIE STREET

NIF DISTRIBUTIONS, LLC

910 N. MCKENZIE STREET

TANGER OUTLET CENTER:

ALL STARS PREMIUM SPORTSWEAR, LLC

2601 S. MCKENZIE STREET SUITE 414

GOOD DOG BOUTIQUE

2601 S. MCKENZIE STREET SUITE 256

BUILDING DEPARTMENT TOTALS:

INSPECTIONS VALUATION: \$14,384,924.69

INSPECTIONS PERMITS: 350

INSPECTIONS PERFORMED: 1,610

PUBLIC PROJECTS VALUATION: \$22,000.00

PUBLIC PROJECTS PERMITS: 1

PUBLIC PROJECTS INSPECTIONS PERFORMED: 9

VALUATIONS GRAND TOTAL: \$14,406,924.69

GRAND TOTAL PERMITS: 351

THIRD PARTY: 9

GRAND TOTAL INSPECTIONS PERFORMED: 1,628

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2022/2023 FISCAL YEAR - (OCTOBER 1, 2022 - MARCH 31, 2023)

2023/2024 FISCAL YEAR - (OCTOBER 1, 2023 - MARCH 31, 2024)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2022/2023	188	20	260	468
2023/2024	613	4	501	1,118

COMPILED BY: PATSY BENTON

**CITY OF FOLEY
FISCAL YEAR REPORT**

2022/2023 FISCAL YEAR - (OCTOBER 1, 2022 - MARCH 31, 2023)
2023/2024 FISCAL YEAR - (OCTOBER 1, 2023 - MARCH 31, 2024)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2022/2023	2023/2024	2022/2023	2023/2024	2022/2023	2023/2024	2022/2023	2023/2024
OCTOBER	\$13,013,861.89	\$24,188,436.77	\$121,856.00	\$271,010.00	322	516	1,764	1,536
NOVEMBER	\$9,577,947.83	\$84,572,385.81	\$260,984.00	\$560,923.00	252	430	1,483	1,654
DECEMBER	\$8,770,886.61	\$48,081,706.33	\$114,803.00	\$427,459.50	221	473	1,479	1,444
JANUARY	\$12,874,221.10	\$38,574,535.06	\$111,733.00	\$325,432.50	267	594	1,349	1,921
FEBRUARY	\$124,749,200.96	\$45,060,150.70	\$589,935.00	\$361,936.00	274	683	1,236	2,361
MARCH	\$14,406,924.69	\$37,712,453.54	\$140,540.00	\$376,044.00	351	699	1,628	2,268
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$183,393,043.08	\$278,189,668.21	\$1,339,851.00	\$2,322,805.00	1,687	3,395	8,939	11,184

COMPILED BY: PATSY BENTON

MARCH, 2024

	<u>INSPECTIONS:</u>	<u>CITY PROJECTS:</u>	<u>GRAND TOTAL:</u>
CHUCK	4	0	4
DOUG	668	0	668
TRAVIS	519	0	519
NATHAN	508	0	508
GENE	569	0	569
THIRD PARTY	0	0	0
TOTAL:	2268	0	2268

<u>PLAN REVIEWS:</u>	<u>COMMERCIAL:</u>	<u>RESIDENTIAL:</u>	<u>CITY PROJECTS:</u>
CHUCK	0	0	0
DOUG	0	126	0
NATHAN	9	18	0
TRAVIS	1	17	0
GENE	2	29	0

	<u>PERMITS ISSUED:</u>	<u>CITY PROJECTS:</u>
CHUCK	4	0
DOUG	242	0
NATHAN	122	1
TRAVIS	161	0
GENE	164	0



**STATE OF ALABAMA
DEPARTMENT OF FINANCE
REAL PROPERTY MANAGEMENT
Division of Construction Management**



770 Washington Avenue, Suite 470
P.O. Box 301150
Montgomery, Alabama 36130-1150
Telephone: (334) 242-4082

**CONSTRUCTION INDUSTRY CRAFT TRAINING FEE
MONTHLY REPORT FORM**

Local Government	<u>City of Foley - CDD</u>	Phone #	<u>251-952-4011</u>
Email Address(es)	<u>pbenton@cityoffoley.org</u>		
Reporting Period	<u>March / 2024</u>		
	Month	Year	
<p>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 Alabama Division of Construction Management (DCM) by local governments.</p>			
CALCULATION OF CICT FEE			
	<u>\$ 2,348,000.00</u> x .001 = \$ <u>2,348.00</u>	Round Down to Whole Dollar Value =	<u>\$ 2,348.00</u>
	* Total Value of Permitted Non-Residential Construction		CICT fee due
I certify that this is a true and correct statement.		Approved by	<u>Miriam Boone</u>
<u>Patsy Benton</u>		P.O./Resolution #	_____
Signature of Local Government Official/Employee		Account #	<u>100-2011</u>
<u>Patsy Benton/Permit Clerk</u>		Check #	_____
Print Name / Title		Date Paid	_____

*Value is based on construction cost estimates provided by permit applicants to local governments.

Remit the CICT fee and report to DCM by the 20th day of the month following issuance of permits.

If total non-residential construction cost permitted for an entire month is less than \$1,000.00, the CICT fee is "0." Mark the Calculation of CICT Fee as "0," complete the rest of the report form and submit it to DCM by the 20th of the month following the reporting period.

Make checks payable to: "Craft Training Fund."

Mail payments and reports to: Alabama Division of Construction Management, P.O. Box 301150, Montgomery, AL 36130. Monthly reports of "0" can be emailed to craftraining@realproperty.alabama.gov or faxed to 334-242-4182.

Electronic fee and report remittance is available at www.dcm.alabama.gov.

CICT Fee contact: 334-353-5355 or craftraining@realproperty.alabama.gov.

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
3-4-24	CB24-000068	\$ 25,000.00	\$ 25.00
3-5-24	CB24-000065	\$ 16,000.00	\$ 16.00
3-6-24	CB24-000012	\$ 376,000.00	\$ 376.00
3-7-24	S24-000013	\$ 8,000.00	\$ 8.00
3-7-24	CB24-000067	\$ 23,000.00	\$ 23.00
3-7-24	CB23-000069	\$ 1,100,000.00	\$ 1,100.00
3-8-24	CB24-000069	\$ 25,000.00	\$ 25.00
3-8-24	CB24-000009	\$ 210,000.00	\$ 210.00
3-12-24	CB24-000057	\$ 105,000.00	\$ 105.00
3-13-24	S24-000012	\$ 11,000.00	\$ 11.00
3-14-24	CB24-000087	\$ 11,000.00	\$ 11.00
3-14-24	CB24-000088	\$ 8,000.00	\$ 8.00
3-14-24	S24-000015	\$ 2,000.00	\$ 2.00
3-15-24	CB24-000080	\$ 1,000.00	\$ 1.00
3-18-24	CB24-000093	\$ 1,000.00	\$ 1.00
3-18-24	CB24-000092	\$ 25,000.00	\$ 25.00
3-19-24	CB23-000001	\$ 24,000.00	\$ 24.00
3-19-24	S24-000006	\$ 2,000.00	\$ 2.00
3-20-24	CB24-000089	\$ 50,000.00	\$ 50.00
3-22-24	CB24-000085	\$ 45,000.00	\$ 45.00
3-22-24	CB24-000108	\$ 16,000.00	\$ 16.00
3-25-24	CB24-000107	\$ 8,000.00	\$ 8.00
3-26-24	CB24-000063	\$ 102,000.00	\$ 102.00
3-26-24	CB24-000062	\$ 142,000.00	\$ 142.00
3-27-24	S24-000014	\$ 2,000.00	\$ 2.00
3-29-24	S24-000017	\$ 10,000.00	\$ 10.00
		Total Valuations:	Total Fees:
		\$ 2,348,000.00	\$ 2,348.00