

MARCH 2019 CDD REPORT

PLANNING COMMISSION:

- 2 Initial Zoning Recommendations
- 2 Preliminary Subdivision Approval (70.48 Acres / 88 Lots)
- 2 Exempt Subdivision (ETJ)
- 1 PUD Modification
 - Sevilla Place Master Signage
 - Downtown Comprehensive Plan Update Approved

BOARD OF ADJUSTMENT & APPEALS:

- 1 Variance
- 1 Use Permitted on Appeal

PLANNING & ZONING DIVISION:

- 30 Plan Reviews
- 66 Permits
- 14 Business License Reviews
- 21 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION: VALUATION:

RESIDENTIAL PERMITS:

26	New Single Family Residential	\$ 4,615,134
1	Manufactured Home	
45	Miscellaneous Residential	\$ 565,638

COMMERCIAL PERMITS:

1	Commercial New (OWA Ride Structure)	\$ 3,500,000
8	Commercial Addition/Remodel	\$ 3,541,340
1	Commercial Addition/Remodel (Tanger Outlet)	\$ 83,500
1	Miscellaneous Commercial	\$
7	Signs	\$ 344,654
1	Public Project (Justice Center Interior Remodel)	\$ 159,727

MISCELLANEOUS:

101	Electrical, Mechanical & Plumbing Permits	\$ 515,806
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TOTALS:

192	Permits	\$ 13,325,799
3	New Tenants in Existing Building	
26	Environmental Permits	
1011	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY 17/18</u>	<u>FY 18/19</u>	<u>PERCENTAGE</u>
RESIDENTIAL UNIT PERMITS	354	180	DECREASE 49%

VALUATION	\$48,886,797	\$48,907,153	INCREASE .04%
FEES	\$544,687	\$522,251	DECREASE 4%
PERMITS	1,059	1,101	INCREASE 4%
INSPECTIONS	4,834	5,507	INCREASE 14%

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 4
*These meetings typically include Miriam, Melissa, Chuck (Building Code), 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.
- Coastal Digital Tools Training (Miriam)
- SAFET Meeting (Chuck & Miriam)
- SARPC Meeting (Miriam)
- PLAN Meeting (Melissa & Miriam)

BUILDING/INSPECTIONS DEPARTMENT

March 2019

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	1	1	\$160,840.00
	COTTAGES ON THE GREENE	5	5	\$902,560.00
	CYPRESS GATES	5	5	\$879,000.00
	FULTON PLACE	1	1	\$186,654.00
	GRAHAM CREEK	1	1	\$400,000.00
	HEATHER TERRACE	11	11	\$1,797,040.00
	LEDGEWICK	1	1	\$176,000.00
	751 W. MARIGOLD AVENUE LOT 7	1	1	\$113,040.00
<u>SINGLE FAMILY TOTAL:</u>		26	26	\$4,615,134.00
<u>MANUFACTURED HOMES :</u>	22300 U.S. HIGHWAY 98 LOT 39	1	1	
<u>RESIDENTIAL TOTAL:</u>		27	27	\$4,615,134.00
<u>MISCELLANEOUS:</u>		45		\$565,637.84
<u>RESIDENTIAL GRAND TOTAL:</u>		72		\$5,180,771.84

BUILDING/INSPECTIONS DEPARTMENT

March 2019

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
NEW:					
FOLEY HOLDINGS, LLC-RIDE	434 S. OWA BOULEVARD	10,850	1		\$3,500,000.00
NEW TOTAL:				1	\$3,500,000.00
ADDITIONS & REMODELS:					
CENTRAL TAQUERIA	1508 S. MCKENZIE STREET SUITES B & C	2,800	1	2	\$5,500.00
CREEKSIDE MINIATURE GOLF-ARCADE	20868 MIFLIN ROAD	2,420	1		\$120,000.00
E SPORTS-(PHASE I)	200-C N. OWA BOULEVARD	3,828	1		\$300,000.00
LEGENDS THEATER-(PHASE II)	205 N. OWA BOULEVARD	19,209	1		\$2,500,000.00
SOUTH BALDWIN LITERACY COUNCIL	21441 U.S. HIGHWAY 98	650	1		\$100,000.00
SOUTHERN EYE GROUP	1624 N. MCKENZIE STREET	6,152	1		\$100,000.00
ST. PAULS LUTHERAN CHURCH	400 N. ALSTON STREET	4,800	1		\$15,840.00
THE CANDY STORE	104-B S. OWA BOULEVARD	1,911	1		<u>\$400,000.00</u>
ADDITIONS & REMODELS SUBTOTAL:				8	\$3,541,340.00
TANGER OUTLET CENTER:					
SAS-(SAN ANTONIO SHOEMAKERS)	2601 S. MCKENZIE STREET SUITE 242	1,800	1		\$83,500.00
TANGER OUTLET CENTER ADDITIONS & REMODELS SUBTOTAL:				1	\$83,500.00
ADDITIONS & REMODELS GRAND TOTAL:				9	\$3,624,840.00
MISCELLANEOUS:				1	
SIGNS:				7	\$344,654.00
COMMERCIAL GRAND TOTAL:				18	\$7,469,494.00

PUBLIC PROJECTS

PUBLIC PROJECTS-ADDITIONS & REMODELS:					
JUSTICE CENTER-(INTERIOR REMODEL)	200 E. SECTION AVENUE	2,000	1		\$159,727.00
PUBLIC PROJECTS GRAND TOTAL:				1	\$159,727.00

BUILDING/INSPECTIONS DEPARTMENT

March 2019

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 99 @ \$507,976.00

PUBLIC PROJECTS- ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 2 @ \$7,830.00

GRAND TOTAL- ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 101 @ \$515,806.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

FLOOR DE LIS FLOOR SUPPLY

JIMMY JOHNS

SMOOTHIE KING

8097 STATE HIGHWAY 59 SUITE E

1750 S. MCKENZIE STREET

1754 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

VALUATION: \$13,158,241.84

PUBLIC PROJECTS-VALUATION: \$167,557.00

GRAND TOTAL VALUATION: \$13,325,798.84

INSPECTIONS PERMITS: 189

PUBLIC PROJECTS-PERMITS: 3

GRAND TOTAL PERMITS: 192

INSPECTIONS PERFORMED: 1,008

INSPECTIONS-PUBLIC PROJECTS: 3

GRAND TOTAL INSPECTIONS PERFORMED: 1,011

BUILDING/INSPECTIONS DEPARTMENT

March 2018

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	ABBEY RIDGE	4	4	\$618,640.00
	CAMBRIDGE PARKE	1	1	\$279,937.00
	COTTAGES ON THE GREENE	2	2	\$550,800.00
	FULTON PLACE	1	1	\$211,861.00
	GARDEN PARK	1	1	\$185,002.00
	HEATHER TERRACE	2	2	\$329,680.00
	LIVE OAK VILLAGE	1	1	\$251,300.00
	PARISH LAKES	4	4	\$907,280.00
	SHERWOOD	5	5	\$953,240.00
	THE VILLAGES AT ARBOR WALK	2	2	\$502,600.00
<u>SINGLE FAMILY TOTAL:</u>		23	23	\$4,790,340.00
<u>MANUFACTURED HOMES:</u>	1120 E. LAUREL AVENUE LOT 49	1	1	
<u>MULTI-FAMILY:</u>	SEA PINES AT BON SECOUR (1 BUILDING WITH 4 UNITS)	4	4	\$667,476.00
<u>RESIDENTIAL TOTAL:</u>		28	28	\$5,457,816.00
<u>MISCELLANEOUS:</u>		28		\$469,731.75
<u>RESIDENTIAL GRAND TOTAL:</u>		56		\$5,927,547.75

BUILDING/INSPECTIONS DEPARTMENT

March 2018

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
CENTENNIAL BANK	501 S. MCKENZIE STREET SUITES 1 & 2	7,200	1	2	\$32,000.00
FIRST BAPTIST CHURCH OFFICE	201 N. ALSTON STREET	200	1		\$2,000.00
ELAINE REEDY	805 N. MCKENZIE STREET SUITE A	1,600	1		\$5,100.00
FREEMANS COLLISION	225 E. LAUREL AVENUE	11,000	1		\$30,000.00
NEXT LEVEL TATTOO	7651 STATE HIGHWAY 59	3,480	1		\$700.00
PELICAN SNOBALL	1001 N. MCKENZIE STREET	1,774	1		\$38,000.00
PERFORMANCE REHAB ASSOCIATES INC.	780 W. LAUREL AVENUE	6,000	1		\$19,200.00
THE GRANITE & CABINET FACTORY	8195 STATE HIGHWAY 59 SUITE N7	3,786	1		\$2,000.00
UNITED PENTECOSTAL HOLINESS CHURCH	421 2ND AVENUE	1,132	1		\$60,000.00
VIBRATIONS YOGA	106 E. ORANGE AVENUE	2,940	1		\$1,000.00
YABBAS WACKY SNACK SHACK	100 W. LAUREL AVENUE	7,310	1		\$85,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>					\$275,000.00
<u>MISCELLANEOUS:</u>					
<u>SIGNS:</u>					3
<u>COMMERCIAL GRAND TOTAL:</u>					\$302,604.00
					5

BUILDING/INSPECTIONS DEPARTMENT

March 2018

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 122 @ \$271,593.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

HALLEX & HARICH

271 9TH AVENUE

N'STRIDE SERVICES

419 S. ALSTON STREET

PELICAN SNOBALL

1001 N. MCKENZIE STREET

PERFORMANCE REHAB ASSOCIATES, INC.

780 W. LAUREL AVENUE

THE GRANITE & CABINET FACTORY

8195 STATE HIGHWAY 59 SUITE N7

VIBRATIONS YOGA

106 E. ORANGE AVENUE

TANGER OUTLET CENTER:

2601 S. MCKENZIE STREET SUITE 176

BOOK WAREHOUSE

BUILDING DEPARTMENT TOTALS:

VALUATION: \$6,501,744.75

PERMITS: 197

PUBLIC PROJECTS: 10

INSPECTIONS PERFORMED: 888

THIRD PARTY: 6

GRAND TOTAL INSPECTIONS: 904

**CITY OF FOLEY
FISCAL YEAR REPORT**

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

2019 FISCAL YEAR - (OCTOBER 1, 2018 - SEPTEMBER 30, 2019)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2018	2019	2018	2019	2018	2019	2018	2019
OCTOBER	\$4,698,954.98	\$7,194,500.77	\$103,406.50	\$77,020.00	168	205	960	1,027
NOVEMBER	\$5,916,132.88	\$7,277,323.78	\$61,068.00	\$78,955.50	170	144	782	937
DECEMBER	\$4,902,783.97	\$7,064,794.45	\$51,394.00	\$76,053.50	141	214	668	597
JANUARY	\$20,199,478.95	\$8,741,507.08	\$136,981.00	\$97,580.00	206	169	717	1,038
FEBRUARY	\$6,667,701.81	\$5,303,227.99	\$110,230.00	\$71,461.00	177	177	803	897
MARCH	\$6,501,744.75	\$13,325,798.84	\$81,607.00	\$121,180.50	197	192	904	1,011
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$48,886,797.34	\$48,907,152.91	\$544,686.50	\$522,250.50	1059	1101	4834	5,507

COMPILED BY: PATSY BENTON

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

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

2019 FISCAL YEAR - (OCTOBER 1, 2018 - SEPTEMBER 30, 2019)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2018	116	2	236	354
2019	112	8	60	180

COMPILED BY: PATSY BENTON

OWA
NEW TENANTS

NEW TENANT:	LOCATION:	PERMIT NUMBER:	SQUARE FOOTAGE:	C.O. DATE:
GROOVY GOAT	106-A S. OWA BLVD	17-00662	7,200	9/27/17
WAHLBURGERS	104-A S. OWA BLVD	17-00619	7,649	10/6/17
HERSHEY'S ICE CREAM SHOP	105-A S. OWA BLVD	17-00726	932	10/9/17
FAIRHOPE SOAP CO.	101-L S. OWA BLVD	17-00873	1,222	2/1/18
ALVIN'S ISLAND	101-F S. OWA BLVD	17-00750	6,637	2/23/18
PEPPER PALACE	101-D S. OWA BLVD	18-00058	1,281	3/16/18
CINNABON & AUNTIE ANNES	109-A & 109-B S. OWA BLVD	18-00088	729	3/21/18
PARKER & COMPANY	101-I S. OWA BLVD	18-00241	600	4/2/18
SASSY BASS CRAZY DONUTS	101-J S. OWA BLVD	18-00094	2,088	6/20/18
SPICE & TEA EXCHANGE	200-F N. OWA BLVD	18-00389	1,254	8/8/18
TRATTORIAS	100-E S. OWA BLVD	18-00526	3,000	9/11/18
BODY TUNE PLUS	200-E N. OWA BLVD	18-00390	1,192	9/14/18
SUNGLASS WORLD	101-E S. OWA BLVD	18-00719	2,279	OPEN
BRANDON STYLES MAGIC SHOWROOM	101-H S OWA BLVD	18-01065	1,753	12/21/18
LEGENDS THEATER	205 N. OWA BLVD	19-00027	18,000	OPEN
THE SUSHI COMPANY	101-N S. OWA BLVD	19-00101	1,000	IN REVIEW
E SPORTS	200-C N. OWA BLVD	19-00231	3,828	OPEN
THE CANDY STORE	104-B S. OWA BLVD	19-00239	1,911	OPEN
PAULA DEEN	203 N. OWA BLVD	19-00204	11,975	IN REVIEW

CDD TOTALS
OCTOBER 1, 2018 - SEPTEMBER 30, 2019
THIS REPORT SHOWS TOTALS LESS OWA & PUBLIC PROJECTS

TOTAL VALUATION: **\$48,907,152.91**

OWA: **\$ 7,735,054.00**

PUBLIC PROJECTS: **\$ 189,564.00**

NEW BALANCE: **\$40,982,534.91**

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FEES: **\$ 522,250.50**

OWA: **\$ 66,171.50**

PUBLIC PROJECTS: **\$ 0**

NEW BALANCE: **\$ 456,079.00**

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PERMITS: **1,101**

OWA: **15**

PUBLIC PROJECTS: **6**

NEW BALANCE: **1,080**

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INSPECTIONS: **5,507**

OWA: **0**

PUBLIC PROJECTS: **3**

NEW BALANCE: **5,504**

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 # 251-952-4611

Reporting Period March, 2019
 Month March Year 2019

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

\$ 7,542,000.00 Round Down to
 Nearest Thousand = \$ 7,542,000.00 x .001 = \$ 7,542.00
 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 M. Benton
 P.O./Resolution # 100-2011
 Account # 100-2011
 Check # 100-2011
 Date Paid 10/10/2016

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
3-1-19	18196	\$100,000.00	\$100.00
3-4-19	18197	\$13,000.00	\$13.00
3-6-19	18202	\$6,000.00	\$6.00
3-6-19	18204	\$3,000.00	\$3.00
3-8-19	18207	\$308,000.00	\$308.00
3-14-19	18218	\$2,500,000.00	\$2,500.00
3-14-19	18220	\$12,000.00	\$12.00
3-14-19	18221	\$23,000.00	\$23.00
3-18-19	18228	\$1,000.00	\$1.00
3-18-19	18229	\$16,000.00	\$16.00
3-19-19	18230	\$3,000.00	\$3.00
3-19-19	18231	\$120,000.00	\$120.00
3-22-19	18234	\$3,000.00	\$3.00
3-22-19	18238	\$25,000.00	\$25.00
3-22-19	18239	\$300,000.00	\$300.00
3-26-19	18244	\$11,000.00	\$11.00
3-26-19	18246	\$3,000.00	\$3.00
3-27-19	18250	\$2,000.00	\$2.00
3-27-19	18251	\$100,000.00	\$100.00
3-28-19	18252	\$84,000.00	\$84.00
3-29-19	18254	\$3,500,000.00	\$3,500.00
3-29-19	18255	\$400,000.00	\$400.00
3-29-19	18256	\$9,000.00	\$9.00
<u>Total Valuation:</u>		<u>Total Fees:</u>	
<u>\$7,542,000.00</u>		<u>\$7,542.00</u>	

SUBDIVISIONS PRELIMINARY

Preliminary Date	PIN	Subdivision Name	# of Lots	City	ETJ
06/21/2015 1 year ext 04/18/2018	105795	Lakeview Gardens	94	x	
10/19/2016 6 month ext 10/17/2018	273226, 256344	Greystone Village	109	x	
10/18/2017	208844	The Village at Hickory Street	120	x	
11/15/2017	114995, 37845	Primland Phase 1A&1B	173	x	
12/13/2017	44466	Hidden Lakes Phase II	135		x
02/21/2018	2596	Majestic Manor	111		x
02/21/2018	299536, 333357, 77200	Lafayette Place	52	x	
02/21/2018	18303, 35209, 10876	Peachtree Subdivision	53	x	
05/16/2018	41262	Cypress Gate Phase 2	39	x	
09/19/2018	377474	Ledgewick Phase 2B	52	x	
09/19/2018	64577	Turnberry Crossing Phase 3 & 4	75		x
11/14/2018	284391, 284392, 284393, 284394, 284389, 287878, 284395	Resub of lots 23-28 Villages at Arbor Walk	10	x	
12/12/2018	266105	Sherwood Phase 3	32	x	
12/12/2018	68772	16 Farms Division 1	9		x
12/12/2018	32817	16 Farms Division 2	15		x
12/12/2018	32819	16 Farms Division 3	8		x
01/16/2018	66267, 378444, 378445, 50007	Rosewood Subdivision	167	x	

01/16/2019	35068	Quail Landing	108	x	
02/20/2019	37845	Primland Phase 2	57	x	
03/20/2019	274837 & 050007	Riverside at Arbor Walk Ph 3	38	x	
03/20/2019	37845	Primland Phase 3	50	x	
		Total Preliminary Lots		City 987	ETJ 353
SUBDIVISIONS FINAL					
Final Date	PIN	Subdivision Name	# of Lots	City	ETJ
10/18/2017	64577	Turnberry Phase 1 & 2	65		x
10/18/2017	120737	Hickory Estates	15		x
	284365, 284366, 284367, 284368, 284369, 284371, 284372, 284373, 284374, 284376, 284377, 284378, 284379, 284380, 284387, 284388, 284396, 284397, 284398, 284399, 284400, 284401, 284402, 284403, 284404, 284405, 284406, 284408, 284409, 284410, 284411, 284412,				
11/15/2017	284413	Resub Villages at Arbor Walk	56	x	
11/15/2017	266105	Sherwood Phase 2	21	x	
01/17/2018	98741	Rivers Edge Phase 2	19		x
01/17/2018	299918	Ethos Phase I	52	x	
03/14/2018	299918	Ethos Phase II	48	x	
05/25/2018	285848	Ledgewick Unit 1	30	x	
06/13/2018	41262, 71848, 284155	Cypress Gates Phase 1B	59	x	

11/18/2015 6 month ext 11/14/2018	80884	County Road 20 RV Park/Creekside RV Park	59	x	
		Total Final Lots		City 325	ETJ 99

APARTMENTS/DUPLEXES

Site Plan Approval Date	PIN	Apartment Name	Units	City	ETJ
07/19/2017	256523	Sevilla Place Apartments	120	x	
08/16/2017	17065	The Reserve at Foley Phase I	228	x	
05/17/2017	285488, 42074	Baldwin Trace Apartments	216	x	
04/19/2017	73637	Bay St Duplexes	34	x	
06/13/2018	24.47 acres of 274139	Foley Apartments	264	x	
		Total Apartments/Duplexes	862		