



JUNE 2018 CDD REPORT

PLANNING COMMISSION:

- 1 PUD Modification
- 1 PDD Modification
- 1 Rezoning Recommendation
- 1 Rezoning Carried Over
- 1 Minor Subdivision (2 lots - commercial)
- 1 Minor Subdivision (2 lots - ETJ)
- 4 Exempt Subdivisions (ETJ)
- 2 Site Plan Reviews

BOARD OF ADJUSTMENT & APPEALS:

- 4 Variances Approved
- 1 Use Permitted on Appeal Approved

PLANNING & ZONING DIVISION:

- 12 Plan Reviews
- 51 Permits
 - 9 Business License Reviews
- 23 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

27	New Single Family Residential	\$ 5,057,760
7	Duplex (14 Units)	\$ 1,051,080
16	Multifamily (16 Units - Victoria Place)	\$ 1,419,984
26	Miscellaneous Residential	\$ 257,013

COMMERCIAL PERMITS:

7	Commercial New	\$ 4,483,081
9	Commercial Addition/Remodel	\$ 1,670,737
1	Tanger Outlet Commercial/Addition Remodel	\$ 140,000
8	Miscellaneous	\$ 6,700
3	Signs	\$ 22,400

MISCELLANEOUS:

145	Electrical, Mechanical & Plumbing Permits	<u>\$ 641,024</u>
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TOTALS:

249	Permits	\$14,749,779
8	New Tenants in Existing Building	
31	Environmental Permits	
950	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY16/17</u>	<u>FY 17/18</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	208	616	INCREASE 196%
VALUATION	\$132,906,522	\$101,898,791	DECREASE 23%
FEES	\$985,232	\$1,041,268	INCREASE 6%
PERMITS	1,795	1,840	INCREASE 3%
INSPECTIONS	7,147	7,570	INCREASE 6%

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 1
*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.
- SE Quad & Downtown Comp Plan Update Meetings (Melissa, Amanda & Miriam)
- Main Street Kickoff (Melissa, Amanda & Miriam)
- PLAN Meeting (Melissa, Amanda & Miriam)
- National Park Service - Rivers, Trails & Conservation Assistance Program Meeting (Miriam)
- Chamber Foundation Project Rise Presentation (Miriam)
- Main Street Directors Call (Miriam)
- ADA Class (Deborah)

BUILDING/INSPECTIONS DEPARTMENT

June 2018

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	1	1	\$151,880.00
	BELLA VISTA	2	2	\$303,040.00
	CAMBRIDGE PARKE	1	1	\$351,279.00
	COTTAGES ON THE GREENE	4	4	\$725,080.00
	FULTON PLACE	3	3	\$582,620.00
	GARDEN PARK	2	2	\$350,821.00
	GLEN LAKES	2	2	\$606,760.00
	SHERWOOD	6	6	\$1,164,920.00
	THE VILLAGES AT ARBOR WALK	6	6	\$821,360.00
<u>SINGLE FAMILY TOTAL:</u>		27	27	\$5,057,760.00
<u>DUPLEX:</u>	1401 S. BAY STREET UNITS 200 & 202	1	2	\$150,200.00
	1401 S. BAY STREET UNITS 301 & 303	1	2	\$150,120.00
	1401 S. BAY STREET UNITS 400 & 402	1	2	\$150,120.00
	1401 S. BAY STREET UNITS 501 & 503	1	2	\$150,200.00
	1401 S. BAY STREET UNITS 600 & 602	1	2	\$150,120.00
	1401 S. BAY STREET UNITS 701 & 703	1	2	\$150,120.00
	1401 S. BAY STREET UNITS 800 & 802	1	2	\$150,200.00
<u>DUPLEX TOTAL:</u>		7	14	\$1,051,080.00
<u>MULTI-FAMILY:</u>	VICTORIA PLACE CONDOMINIUM (3 BUILDING WITH 16 UNITS)	16	16	\$1,419,984.00
<u>RESIDENTIAL TOTAL:</u>		50	57	\$7,528,824.00
<u>MISCELLANEOUS:</u>		26		\$257,012.50
<u>RESIDENTIAL GRAND TOTAL:</u>		76		\$7,785,836.50

BUILDING/INSPECTIONS DEPARTMENT

June 2018

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
FOLEY SQUARE, LLC-(SHELL ONLY)	2504 S. MCKENZIE STREET	5,016	1		\$272,209.00
FOLEY SQUARE, LLC-(SHELL ONLY)	2524 S. MCKENZIE STREET	10,032	1		\$544,419.00
FOLEY SQUARE, LLC-(SHELL ONLY)	2528 S. MCKENZIE STREET	8,540	1		\$464,358.00
FOLEY SQUARE, LLC-(SHELL ONLY)	2532 S. MCKENZIE STREET	10,065	1		\$548,422.00
FOLEY SQUARE, LLC-(SHELL ONLY)	2536 S. MCKENZIE STREET	39,970	1		\$2,173,673.00
STORAGE CHOICE	2801 S. MCKENZIE STREET BUILDING A	12,075	1		\$330,000.00
CREEKSIDE RV PARK-(POOL HOUSE/OFFICE)	21240 MIFLIN ROAD	1,950	1		\$150,000.00
<u>NEW TOTAL:</u>			7		\$4,483,081.00
<u>ADDITIONS & REMODELS:</u>					
FIVE BELOW	2528 S. MCKENZIE STREET	8,500	1		\$175,000.00
EL PASO	3191 S. MCKENZIE STREET	9,544	1		\$85,100.00
EL RINCON CATRACHO & VALLARTA	1145 S. MCKENZIE STREET SUITES 1 & 2	6,000	1	2	\$38,000.00
SASSY BASS CRAZY DONUTS	101-J S. OWA BOULEVARD	495	1		\$16,938.00
SOUTHERN EYE GROUP	1624 N. MCKENZIE STREET	5,000	2		\$27,000.00
STATE FARM INSURANCE	900 N. MCKENZIE STREET	3,500	1		\$500,000.00
TRATTORIAS	100-E S. OWA BOULEVARD	3,000	1		\$485,000.00
TUESDAY MORNING	2524 S. MCKENZIE STREET	10,032	1		\$343,699.00
<u>ADDITIONS & REMODELS SUBTOTAL:</u>			9		\$1,670,737.00
<u>TANGER OUTLET CENTER:</u>					
T.J. MAXX	2601 S. MCKENZIE STREET SUITE 150	24,155	1		\$140,000.00
<u>TANGER OUTLET CENTER ADDITIONS AND REMODELS SUBTOTAL:</u>			1		\$140,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			10		\$1,810,737.00
<u>MISCELLANEOUS:</u>					
			8		\$6,700.00
<u>SIGNS:</u>					
			3		\$22,400.00
<u>COMMERCIAL GRAND TOTAL:</u>			28		\$6,322,918.00

BUILDING/INSPECTIONS DEPARTMENT

June 2018

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 145 @ \$641,024.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

COASTAL AUTO GROUP

2255 N. MCKENZIE STREET

CULVERS

3241 S. MCKENZIE STREET

HATTIES

15397-A STATE HIGHWAY 59

ROOTS TO WELLNESS, INC.

115 S. ALSTON STREET

SPICE & TEA EXCHANGE

200-F N. OWA BOULEVARD

TRATTORIAS

100-E S. OWA BOULEVARD

TUESDAY MORNING

2524 S. MCKENZIE STREET

YABBA SNACK SHACK

100 W. LAUREL AVENUE

BUILDING DEPARTMENT TOTALS:

VALUATION: \$14,749,778.50

PERMITS: 249

INSPECTIONS PERFORMED: 950

BUILDING/INSPECTIONS DEPARTMENT

June 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>	CAMBRIDGE PARKE	1	1	\$128,450.00
	FULTON PLACE	6	6	\$640,775.00
	HEATHER TERRACE	2	2	\$300,000.00
	LIVE OAK VILLAGE	5	5	\$992,600.00
	MCSWAIN	1	1	\$85,000.00
	MEADOW RUN ESTATES	3	3	\$505,000.00
	PARISH LAKES	4	4	\$609,504.00
	RIVERSIDE AT ARBOR WALK	2	2	\$325,000.00
	SHERWOOD	2	2	\$236,775.00
	SOUTHAMPTON	1	1	\$86,325.00
	WATERFORD	1	1	\$92,225.00
	405 W. ORCHID AVENUE LOT 8	1	1	\$157,762.00
	<u>SUBTOTAL:</u>	29	29	\$4,159,416.00
<u>DUPLEX:</u>	HICKORY BEND	2	4	\$290,000.00
<u>RESIDENTIAL TOTAL:</u>		31	33	\$4,449,416.00
<u>MISCELLANEOUS:</u>		29		\$503,185.61
<u>RESIDENTIAL GRAND TOTAL:</u>		60		\$4,952,601.61

BUILDING/INSPECTIONS DEPARTMENT

June 2017

COMMERCIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>SQUARE FOOTAGE:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATIONS:</u>
<u>ADDITIONS & REMODELS:</u>					
CHEM-DRY ON THE SHORE	2835 S. PINE STREET	3,000	1		\$55,000.00
EXECUTIVE CENTER, LLC	316 S. MCKENZIE STREET	13,922	1		\$25,000.00
FOLEY HOLDINGS, LLC-(WHITE BOX)	104 SOUTH STREET	7,173	1		\$122,019.00
KEITH FOUNTAIN-(WHITE BOX)	1747 & 1751 INDUSTRIAL PARKWAY	19,700	1	2	\$43,540.00
MERCHANTS COVE, LLC-(WHITE BOX)	2112 & 2114 S. MCKENZIE STREET	2,720	1	2	\$39,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			5		\$284,559.00
<u>MISCELLANEOUS:</u>			4		\$5,960.00
<u>SIGNS:</u>			6		\$70,241.64
<u>COMMERCIAL GRAND TOTAL:</u>			15		\$360,760.64
 <u>PUBLIC PROJECTS</u>					
<u>SIGNS:</u> (FOLEY SPORTS TOURISM & FOLEY EVENT CENTER) - 100 E. PRIDE BLVD			1		\$478,000.00
<u>PUBLIC PROJECTS GRAND TOTAL:</u>			1		\$478,000.00

BUILDING/INSPECTIONS DEPARTMENT

June 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 125 @ \$247,833.00
PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 1
GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 126 @ \$247,833.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

BLUEFIN DESIGNS, LLC
MRS. B'S HEAVENLY SCENTS BAKERY & DELI
ORR & ALMOND ATTORNEYS
SCOTT WIGEN

1313 S. COMMERCIAL DRIVE SUITE 107A
3782 S. MCKENZIE STREET
1313 S. COMMERCIAL DRIVE SUITE 106A
1313 S. COMMERCIAL DRIVE SUITE 101A

BUILDING DEPARTMENT TOTALS:

VALUATION: \$5,561,195.25
PUBLIC PROJECTS VALUATION: \$478,000.00
GRAND TOTAL VALUATION: \$6,039,195.25

PERMITS: 200
PUBLIC PROJECTS-PERMITS: 2
GRAND TOTAL PERMITS: 202

INSPECTIONS-THIRD PARTY: 93
INSPECTIONS PERFORMED: 908
INSPECTIONS-PUBLIC PROJECTS: 13
GRAND TOTAL INSPECTIONS: 1,014

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	192	8	8	208
2018	200	18	398	616

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	\$37,162,956.19	\$20,199,478.95	\$241,463.00	\$136,981.00	242	206	779	717
FEBRUARY	\$16,792,167.85	\$6,667,701.81	\$140,744.00	\$110,230.00	268	177	760	803
MARCH	\$7,401,620.45	\$6,501,744.75	\$66,614.00	\$81,607.00	216	197	1,080	904
APRIL	\$4,406,601.47	\$24,729,972.28	\$41,430.00	\$205,341.50	149	260	765	827
MAY	\$5,108,451.75	\$13,532,242.80	\$32,640.00	\$152,601.00	170	272	771	959
JUNE	\$6,039,195.25	\$14,749,778.50	\$61,507.50	\$138,638.50	202	249	1,014	950
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$132,906,521.54	\$101,898,790.92	\$985,231.50	\$1,041,267.50	1795	1840	7,147	7,570

COMPILED BY: PATSY BENTON

OWA
NEW TENANTS

NEW TENANT:	LOCATION:	PERMIT NUMBER:	SQUARE FOOTAGE:	C.O. DATE:
ALVIN'S ISLAND	101-F S. OWA BLVD	17-00750	6,637	2/23/18
BODY TUNE PLUS	200-E N. OWA BLVD	18-00390	1,192	OPEN
CINNABON & AUNTIE ANNES	109-A & 109-B S. OWA BLVD	18-00088	729	3/21/18
FAIRHOPE SOAP CO.	101-L S. OWA BLVD	17-00873	1,222	2/1/18
GROOVY GOAT	106-A S. OWA BLVD	17-00662	7,200	9/27/17
HERSHEY'S ICE CREAM SHOP	105-A S. OWA BLVD	17-00726	932	10/9/17
IT' SUGAR	104-B S. OWA BLVD	18-00230	3,597	IN REVIEW
PARKER & COMPANY	101-I S. OWA BLVD	18-00241	600	4/2/18
PEPPER PALACE	101-D S. OWA BLVD	18-00058	1,281	3/16/18
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	OPEN
TRATTORIAS	100-E S. OWA BLVD	18-00526	3,000	OPEN
WAHLBURGERS	104-A S. OWA BLVD	17-00619	7,649	10/6/17

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 June / 2018
 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

\$ 6,411,000.00 Round Down to
 Total Value of Permitted Nearest Thousand = \$ 6,411,000.00 x .001 = \$ 6,411.00
 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.

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
6-1-18	17597	\$500,000.00	\$500.00
6-1-18	17599	\$150,000.00	\$150.00
6-4-18	17602	\$2,000.00	\$2.00
6-7-18	17609	\$17,000.00	\$17.00
6-7-18	17610	\$140,000.00	\$140.00
6-7-18	17611	\$330,000.00	\$330.00
6-7-18	17612	\$1,000.00	\$1.00
6-8-18	17614	\$10,000.00	\$10.00
6-12-18	17623	\$27,000.00	\$27.00
6-12-18	17625	\$4,525,000.00	\$4,525.00
6-13-18	17630	\$25,000.00	\$25.00
6-13-18	17632	\$2,000.00	\$2.00
6-14-18	17635	\$485,000.00	\$485.00
6-14-18	17636	\$5,000.00	\$5.00
6-18-18	17639	\$6,000.00	\$6.00
6-18-18	17640	\$86,000.00	\$86.00
6-18-18	17643	\$1,000.00	\$1.00
6-19-18	17645	\$9,000.00	\$9.00
6-20-18	17647	\$1,000.00	\$1.00
6-20-18	17774	\$2,000.00	\$2.00
6-20-18	17775	\$4,000.00	\$4.00
6-20-18	17776	\$38,000.00	\$38.00
6-25-18	17780	\$35,000.00	\$35.00
6-27-18	17784	\$4,000.00	\$4.00
6-28-18	17787	\$6,000.00	\$6.00
		Total Valuations:	Total Fees:
		\$6,411,000.00	\$6,411.00

SUBDIVISIONS PRELIMINARY

Preliminary Date	PIN	Subdivision Name	# of Lots	City	ETJ
06/15/2016 6 month ext 04/18/2018	10036, 69401, 231086	Parkside	17	x	
11/15/2017	114995, 37845	Primland Phase 1A&1B	173	x	
06/21/2015 1 year ext 04/18/2018	105795	Lakeview Gardens	94	x	
10/18/2017	208844	The Village at Hickory Street	120	x	
02/21/2018	2596	Majestic Manor	111		x
10/19/2016	273226, 256344	Greystone Village	109	x	
08/16/2017	41262, 71848, 284155	Cypress Gates Phase 1B	59	x	
05/17/2017	341559	Kensington Place Phase 1,2&3	116	x	
02/21/2018	299536, 333357, 77200	Lafayette Place	52	x	
12/13/2017	44466	Hidden Lakes Phase II	135		x
02/15/2017	64577	Turnberry Phase 2	35		x
02/21/2018	18303, 35209, 10876	Peachtree Subdivision	53	x	
11/18/2015 ext 11/15/2017	80884	County Road 20 RV Park	59	x	
05/16/2018	41262	Cypress Gate Phase 2	39	x	
		Total Preliminary Lots		891 City	281 ETJ

SUBDIVISIONS FINAL

Final Date	PIN	Subdivision Name	# of Lots	City	ETJ
10/18/2017	64577	Turnberry Phase 1	30		x
01/17/2018	98741	Rivers Edge Phase 2	19		x
01/17/2018	299918	Ethos Phase I	52	x	
08/16/2017	359057	Kings Court	14		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	
10/19/2016	365482	Sherwood Phase 1&1B	35	x	
10/18/2017	120737	Hickory Estates	15		x
11/15/2017	266105	Sherwood Phase 2	21	x	
03/14/2018	299918	Ethos Phase II	48	x	
04/19/2017	285848	Ledgewick Unit 1	30	x	
		Total Final Lots		242 City	78 ETJ
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	
		Total Apartments/Duplexes	598		