

JUNE 2017 CDD REPORT

PLANNING COMMISSION:

- 3 Final Subdivision Approvals (14 lots)
- 10 Pre-zoning Recommendations

BOARD OF ADJUSTMENT & APPEALS:

- 1 Use Permitted on Appeal Approved
- 4 Variances (3 Approved / 1 Carried Over)
- 1 Special Exception Approved

HISTORICAL COMMISSION:

- 1 COA Approved

PLANNING & ZONING DIVISION:

- 33 Plan Reviews
- 55 Permits
- 6 Business License Reviews
- 25 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION: **VALUATION:**

RESIDENTIAL PERMITS:

29	New Single Family Residential	\$ 4,159,416
2	Duplexes	\$ 290,000
29	Miscellaneous Residential	\$ 503,186

COMMERCIAL PERMITS:

5	Commercial Addition/Remodel	\$ 284,559
4	Miscellaneous Commercial	\$ 5,960
6	Signs	\$ 70,242

PUBLIC PROJECT:

1	Sign	\$ 478,000
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MISCELLANEOUS:

126	Electrical, Mechanical & Plumbing Permits	\$ 247,833
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TOTALS:

202	Permits	\$ 6,039,196
4	New Tenants in Existing Buildings	
34	Environmental Permits	
1,014	Inspections Performed	

COMPARISON YEAR TO DATE:	FY15/16	FY 16/17	PERCENTAGE
RESIDENTIAL PERMITS	176	208	INCREASE 18%
VALUATION	\$34,537,756	\$132,906,522	INCREASE 285%
FEES COLLECTED	\$377,284	\$985,232	INCREASE 161%
PERMITS	1,437	1,795	INCREASE 25%
INSPECTIONS	5,720	7,147	INCREASE 25%

TOTALS LESS OWA & PUBLIC PROJECTS:

VALUATION:

\$132,906,522 - \$72,460,184 (OWA) - \$4,145,513 (PUBLIC PROJECTS) = \$56,300,825

FEES:

\$985,232 - \$506,100 (OWA) = \$479,132

PERMITS:

1,795 - 238 (OWA) - 10 (PUBLIC PROJECTS) = 1,547

INSPECTIONS:

7,147 - 236 (OWA) - 82 (PUBLIC PROJECTS) = 6,829

**State of AL Department of Finance - Division of Construction Management
Construction Industry Craft Training Fee: Collected \$830.00**

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 7
*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 Planners / Future Growth Subcommittee Meeting - Miriam, Melissa & Amanda

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
	SUBTOTAL:	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

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<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

PUBLIC PROJECTS

<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

1313 S. COMMERCIAL DRIVE SUITE 107A

MRS. B'S HEAVENLY SCENTS BAKERY & DELI

3782 S. MCKENZIE STREET

ORR & ALMOND ATTORNEYS

1313 S. COMMERCIAL DRIVE SUITE 106A

SCOTT WIGEN

1313 S. COMMERCIAL DRIVE SUITE 101A

BUILDING DEPARTMENT TOTALS:

VALUATION: \$5,561,195.25

PERMITS: 200

INSPECTIONS-THIRD PARTY: 93

PUBLIC PROJECTS VALUATION: \$478,000.00

PUBLIC PROJECTS-PERMITS: 2

INSPECTIONS PERFORMED: 908

GRAND TOTAL VALUATION: \$6,039,195.25

GRAND TOTAL PERMITS: 202

INSPECTIONS-PUBLIC PROJECTS: 13

GRAND TOTAL INSPECTIONS: 1,014

BUILDING/INSPECTIONS DEPARTMENT

June 2016

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	CARNOUSTIE GARDENS	1	1	\$160,000.00
	GARDEN PARK	2	2	\$217,150.00
	FULTON PLACE	4	4	\$428,300.00
	HICKORY BEND	1	1	\$136,944.00
	IBERVILLE SQUARE	3	3	\$298,376.00
	MCSWAIN	2	2	\$170,000.00
	SUMMERFIELD	2	2	\$248,000.00
	WATERFORD	4	4	\$391,980.00
	WOLF BAY PINES	1	1	\$104,000.00
	202 W. MAGNOLIA AVENUE	1	1	\$113,511.00
	21375 U.S. HIGHWAY 98	1	1	\$144,766.00
	SUBTOTAL:	22	22	\$2,413,027.00
<u>MANUFACTURED HOMES:</u>	17224 U.S. HIGHWAY 98 LOT 11	1	1	
<u>RESIDENTIAL TOTAL:</u>		23	23	\$2,413,027.00
<u>MISCELLANEOUS:</u>		20		\$278,822.00
<u>RESIDENTIAL GRAND TOTAL:</u>		43		\$2,691,849.00

BUILDING/INSPECTIONS DEPARTMENT**June 2016****COMMERCIAL**

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
GLEN LAKES VILLAGE BUILDING 3	22394 MIFLIN ROAD SUITES 301, 302, 303, 304, 305, 306, 307, 308, 309	11,950	1	9	\$470,000.00
T & T GUNS & AMMO II	8395 STATE HIGHWAY 59	8,500	1		\$275,495.00
NEW TOTAL:			2		\$745,495.00
<u>ADDITIONS & REMODELS:</u>					
COMFORT CARE	1390 N. MCKENZIE STREET	3,483	1		\$10,000.00
DOLLAR GENERAL	17977 U.S. HIGHWAY 98	3,000	1		\$26,000.00
FOLEY SCHOOL BASED CENTER	301 W. LAUREL AVENUE	4,000	1		\$102,000.00
GULF CARE, LLC	113 E. FERN AVENUE	2,000	1		\$10,000.00
HALLOWED GROUND	2201 N. MCKENZIE STREET	800	1		\$1,000.00
IHOP & WHITE BOX	1605 & 1609 S. MCKENZIE STREET	6,163	1	2	\$1,000.00
ST. MARGARET CATHOLIC CHURCH	601 W. LAUREL AVENUE	2,664	1		\$85,000.00
STINGRAY LOUNGE	8097 STATE HIGHWAY 59 SUITE E	2,300	1		\$4,000.00
SUBTOTAL:			8		\$239,000.00
<u>TANGER OUTLET CENTER:</u>					
BATH & BODY WORKS	2601 S. MCKENZIE STREET SUITE 218	3,007	1		\$150,000.00
SUBTOTAL:			1		\$150,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			9		\$389,000.00
<u>MISCELLANEOUS:</u>			1		\$2,000.00
<u>SIGNS:</u>			3		\$24,400.00
<u>COMMERCIAL GRAND TOTAL:</u>			15		\$1,160,895.00

BUILDING/INSPECTIONS DEPARTMENT

June 2016

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 128 @ \$247,426.00

PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 1 @ \$6,020.00

GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 129 @ \$253,446.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

COMFORT CARE

1390 N. MCKENZIE STREET

FOLEY SCHOOL BASED CENTER

301 W. LAUREL AVENUE

GREAT CLIPS

2438 S. MCKENZIE STREET

GULF CARE, LLC

113 E. FERN AVENUE

HALLOWED GROUND

2201 N. MCKENZIE STREET

IN & OUT SMART REPAIR

2070 S. MCKENZIE STREET

STRINGRAY LOUNGE

8097 STATE HIGHWAY 59 SUITE E

TANGER OUTLET CENTER:

BATH & BODY WORKS

2601 S. MCKENZIE STREET SUITE 218

BUILDING DEPARTMENT TOTALS:

VALUATION: \$4,100,170.00

PERMITS: 186

INSPECTIONS PERFORMED: 839

PUBLIC PROJECTS VALUATION: \$6,020.00

PUBLIC PROJECTS-PERMITS: 1

INSPECTIONS-PUBLIC PROJECTS: 14

GRAND TOTAL VALUATION: \$4,106,190.00

GRAND TOTAL PERMITS: 187

GRAND TOTAL INSPECTIONS: 853

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2016 FISCAL YEAR - (OCTOBER 1, 2015 - JUNE 30, 2016)

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

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2016	172	4	0	176
2017	192	8	8	208

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2016 FISCAL YEAR - (OCTOBER 1, 2015 - JUNE 30, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - JUNE 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	\$3,517,821.00	\$9,549,510.61	\$40,377.00	\$105,758.00	146	206	530	706
JANUARY	\$5,309,656.75	\$37,162,956.19	\$40,071.00	\$241,463.00	158	242	542	779
FEBRUARY	\$3,306,948.00	\$16,792,167.85	\$40,520.50	\$140,744.00	143	268	610	760
MARCH	\$5,479,952.00	\$7,401,620.45	\$50,082.00	\$66,614.00	204	216	750	1,080
APRIL	\$4,341,778.89	\$4,406,601.47	\$49,185.00	\$41,430.00	180	149	556	765
MAY	\$3,490,580.46	\$5,108,451.75	\$40,538.00	\$32,640.00	185	170	710	771
JUNE	\$4,106,190.00	\$6,039,195.25	\$56,525.50	\$61,507.50	187	202	853	1,014
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$34,537,755.94	\$132,906,521.54	\$377,283.50	\$985,231.50	1437	1795	5720	7147

COMPILED BY: PATSY BENTON

NEW BALANCE: 6,829

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, 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

\$ 830,000.00 Round Down to
Total Value of Permitted Nearest Thousand = \$ 830,000.00 x .001 = \$ 830.00
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:
6-1-17	16923	\$ 170,000.00	\$ 170.00
6-2-17	16925	\$ 6,000.00	\$ 6.00
6-5-17	16926	\$ 1,000.00	\$ 1.00
6-7-17	16929	\$ 1,000.00	\$ 1.00
6-8-17	16931	\$ 54,000.00	\$ 54.00
6-8-17	16932	\$ 1,000.00	\$ 1.00
6-8-17	16933	\$ 2,000.00	\$ 2.00
6-9-17	16938	\$ 194,000.00	\$ 194.00
6-9-17	16940	\$ 2,000.00	\$ 2.00
6-13-17	16941	\$ 10,000.00	\$ 10.00
6-13-17	16943	\$ 25,000.00	\$ 25.00
6-13-17	16944	\$ 25,000.00	\$ 25.00
6-14-17	16946	\$ 1,000.00	\$ 1.00
6-15-17	16950	\$ 11,000.00	\$ 11.00
6-15-17	16951	\$ 1,000.00	\$ 1.00
6-15-17	16952	\$ 40,000.00	\$ 40.00
6-19-17	16956	\$ 14,000.00	\$ 14.00
6-20-17	16958	\$ 5,000.00	\$ 5.00
6-21-17	16962	\$ 44,000.00	\$ 44.00
6-26-17	16964	\$ 5,000.00	\$ 5.00
6-27-17	16968	\$ 55,000.00	\$ 55.00
6-29-17	16969	\$ 1,000.00	\$ 1.00
6-30-17	16973	\$ 39,000.00	\$ 39.00
6-30-17	16974	\$ 123,000.00	\$ 123.00
		Total Valuation:	Total Fees:
		\$ 830,000.00	\$ 830.00