

#### **PLANNING COMMISSION:**

- 3 Preliminary Subdivision Approvals (255 lots)
- 3 Rezoning Recommendations
- 1 PUD Modification
- 1 Site Plan Review (Baldwin Trace Apartments 216 Units)

#### **BOARD OF ADJUSTMENT & APPEALS:**

- 2 Uses Permitted on Appeal (1 Approved / 1 Denied)
- 1 Variance Approved

#### **HISTORICAL COMMISSION:**

1 Meeting with Stephen McNair for Design Guideline amendments

#### **PLANNING & ZONING DIVISION:**

- 26 Plan Reviews
- 55 Permits

771

- 5 Business License Reviews
- 15 Miscellaneous Complaints

Inspections Performed

BUILD	<u>v</u>	ALUATION:	
RESID	ENTIAL PERMITS:		
14	New Single Family Residential	\$	1,737,000
1	Manufactured Home		
30	Miscellaneous Residential	\$	343,393
COMN	IERCIAL PERMITS:		
1	New (St Margaret's)	\$	2,200,000
6	Commercial Addition/Remodel	\$	334,618
7	Miscellaneous Commercial	\$	3,372
7	Signs	\$	48,567
MISCE	ELLANEOUS:		
104	Electrical, Mechanical & Plumbing Permits	<u>\$</u>	441,502
TOTA	<u>LS:</u>		
170	Permits	\$	5,108,452
4	New Tenants in Existing Buildings		
7	Environmental Permits		

COMPARISON YEAR TO DATE:	FY15/16	FY 16/17	PERCENTAGE
RESIDENTIAL PERMITS	154	175	<b>INCREASE 14%</b>
VALUATION	\$30,431,566	\$126,867,326	<b>INCREASE 317%</b>
FEES COLLECTED	\$320,758	\$923,724	<b>INCREASE 188%</b>
PERMITS	1,250	1,593	<b>INCREASE 27%</b>
INSPECTIONS	4,867	6,133	<b>INCREASE 26%</b>

State of AL Department of Finance - Division of Construction Management Construction Industry Craft Training Fee: Collected \$473.00

#### **TRAINING / MEETINGS:**

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 10
   \*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
- Friends of Downtown Foley/Think Tank Meeting Miriam
- Webinar Fostering Smart Growth in Rural Communities Miriam
- Energy Code Training Chuck, Doug, Chris & Miriam
- Webinar Planning for Profitable Agriculture & Sustainable Food Systems Miriam
- Webinar Naturally Resilient Communities Miriam

# May 2017

# **RESIDENTIAL**

TYPE:	LOCATION:	PERMITS:	UNITS:	<b>VALUATION:</b>
NEW RESIDENTIAL:				
SINGLE FAMILY:	CAMBRIDGE PARKE	2	2	\$332,150.00
	COTTAGES ON THE GREENE	1	1	\$121,600.00
	GARDEN PARK	1	1	\$83,625.00
	FULTON PLACE	5	5	\$502,075.00
	SHERWOOD	3	3	\$393,550.00
	518 N. HICKORY ST	1	1	\$154,000.00
	12781 SPRINGSTEEN LN	1	1	\$150,000.00
	SUBTOTAL:	14	14	\$1,737,000.00
MANUFACTURED HOMES:	22260 U.S. HIGHWAY 98 LOT 27	1	1	
RESIDENTIAL TOTAL:		15	15	\$1,737,000.00
MISCELLANEOUS:		30		\$343,393.00
RESIDENTIAL GRAND TOTAL:		45		\$2,080,393.00

# May 2017

# COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
NEW:				
ST. MARGARET OF SCOTLAND	601 W. LAUREL AVENUE	13,800	1	\$2,200,000.00
NEW TOTAL:			1	\$2,200,000.00
ADDITIONS & REMODELS:				
BB & T BANK	200 W. LAUREL AVENUE	14,300	1	\$236,900.00
BIG FISH MINISTRIES	8475 STATE HIGHWAY 59 SUITES 1, 2, 3	11,850	1 3	\$4,000.00
DROWSY POET CAFÉ	218 S. MCKENZIE STREET	1,600	1	\$40,000.00
FIRST BAPTIST CHURCH	208 W. JESSAMINE AVENUE	64	1	\$2,250.00
LINCARE	8154 STATE HIGHWAY 59 SUITE 213	1,326	1	\$3,700.00
RIVIERA UTILITIES	19752-A UNDERWOOD ROAD	26,500	1	\$47,768.00
ADDITIONS & REMODELS TOTAL:			6	\$334,618.00
MISCELLANEOUS:			7	\$3,371.60
SIGNS:			7	\$48,567.15
COMMERCIAL GRAND TOTAL:			21	\$2,586,556.75

May 2017

#### **RESIDENTIAL & COMMERCIAL**

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 104 @ \$441,502.00

NAME: LOCATION:

**NEW TENANT/EXISTING BUILDINGS:** 

ALABAMA CREDIT UNION 211 E. LAUREL AVENUE

HOBBY TOWN 221 9TH AVENUE

LINCARE 8154 STATE HIGHWAY 59 SUITE 213

THE UPS STORE 2074 S. MCKENZIE STREET

#### **BUILDING DEPARTMENT TOTALS:**

INSPECTIONS-THIRD PARTY: 41
INSPECTIONS PERFORMED: 726

**INSPECTIONS-PUBLIC PROJECTS: 4** 

VALUATION: \$5,108,451.75 PERMITS: 170 GRAND TOTAL INSPECTIONS: 771

## May 2016

## **RESIDENTIAL**

TYPE:	LOCATION:	PERMITS:	UNITS:	<b>VALUATION:</b>
NEW RESIDENTIAL:				
SINGLE FAMILY:	BELLA VISTA	1	1	\$110,000.00
	COTTAGES ON THE GREENE	3	3	\$361,452.00
	CYPRESS GATES	1	1	\$102,528.00
	HEATHER TERRACE	1	1	\$135,000.00
	IBERVILLE SQUARE	1	1	\$102,528.00
	MCSWAIN	3	3	\$255,000.00
	PARISH LAKES	2	2	\$309,792.00
	RIVERSIDE AT ARBOR WALK	1	1	\$198,560.00
	SOUTHAMPTON	3	3	\$295,425.00
	9514 WILSON ROAD	1	1	\$740,000.00
	SUBTOTAL:	17	17	\$2,610,285.00
MANUFACTURED HOMES:	940 E. BULLARD AVENUE	1	1	
	17224 U.S. HIGHWAY 98	1	1	
	21448 U.S. HIGHWAY 98	1	1	
	SUBTOTAL:	3	3	
RESIDENTIAL TOTAL:		20	20	\$2,610,285.00
MISCELLANEOUS:		28		\$387,849.60
RESIDENTIAL GRAND TOTAL:		48		\$2,998,134.60

## May 2016

# COMMERCIAL

	1.00471011	SQUARE	DED14170 111170	
TYPE:	LOCATION:	FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
ADDITIONS & REMODELS:				
DAYTON HART D.M.D.	225 W. LAUREL AVENUE	312	1	\$10,000.00
GREAT CLIPS	2438 S. MCKENZIE STREET	1,450	1	\$75,000.00
IN & OUT SMART REPAIR	2070 S. MCKENZIE STREET	1,465	1	\$15,000.00
KENNETH MCLEOD	1501 N. MCKENZIE STREET	1,200	1	\$4,500.00
SALVATION ARMY	620 N. MCKENZIE STREET SUITE 200	1,000	1	\$15,500.00
TLC VAPES	15397 STATE HIGHWAY 59 SUITE 3	4,500	1	\$250.00
UTC AEROSPACE	1300 W. FERN AVENUE	164,000	1	\$24,000.00
ADDITIONS & REMODELS TOTAL:			7	\$144,250.00
MISCELLANEOUS:			4	\$82,000.00
SIGNS:			12	\$22,000.00
COMMERCIAL GRAND TOTAL:			23	\$248,250.00

#### May 2016

#### RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 111 @ \$244,195.86 PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 3

GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 114 @ \$244,195.86

NAME: LOCATION:

**NEW TENANT/EXISTING BUILDINGS:** 

VALUATION: \$3,490,580.46

MAPLE STREET LOUNGE

**BUILDING DEPARTMENT TOTALS:** 

709 S. MAPLE STREET

PERMITS: 182

PUBLIC PROJECTS-PERMITS: 3

**GRAND TOTAL PERMITS: 185** 

**INSPECTIONS PERFORMED: 697** 

**INSPECTIONS-PUBLIC PROJECTS: 13** 

**GRAND TOTAL INSPECTIONS: 710** 

# CITY OF FOLEY NUMBER OF RESIDENTIAL UNITS PERMITTED

2016 FISCAL YEAR - (OCTOBER 1, 2015 - MAY 31, 2016) 2017 FISCAL YEAR - (OCTOBER 1, 2016 - MAY 31, 2017)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2016	150	4	0	154
2017	163	4	8	175

**COMPILED BY: PATSY BENTON** 

# CITY OF FOLEY FISCAL YEAR REPORT

2016 FISCAL YEAR - (OCTOBER 1, 2015 - MAY 31, 2016) 2017 FISCAL YEAR - (OCTOBER 1, 2016 - MAY 31, 2017)

	VALUA	TIONS	FEES CO	LLECTED	PER	MITS	INSPE	CTIONS
	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								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$30,431,565.94	\$126,867,326.29	\$320,758.00	\$923,724.00	1250	1593	4867	6133

**COMPILED BY: PATSY BENTON** 

# STATE OF ALABAMA DEPARTMENT OF FINANCE Division of Construction Management

# CONSTRUCTION INDUSTRY CRAFT TRAINING FEE MONTHLY REPORT FORM

Entity Name <u>City of Foley Community Development Department</u> Email Address <u>Phentone City of Foley, org</u> Phone # <u>a51-952-4011</u> Reporting Period <u>May</u> / <u>a017</u> 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
\$\frac{473,000.00}{\text{Total Value of Permitted}}\$\text{Non-Residential Construction}\$\text{Round Down to Nearest Thousand} = \frac{473,000.00}{\text{Non-Residential Construction}}\$\text{Non-Residential Construction}\$\text{CICT fee due}\$
I certify that this is a true and correct statement.
Patry Benton Signature Patry 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.

RECEIPT NUMBER:	VALUATION:	CICTP FEE:
16886	# 22,000.00	# aa.oo
16887	# 3,000.00	#3.00
16890	# 32,000:00	#32.00
16891	\$ 10,000.00	# 10:00
16895	\$ 10,000.00	# 10.00
16897	# 7,000.00	# 7.00
16900	# 237,000.00	# a37.00
16901	# 3,000.00	# 3.00
16902	# 4,000.00	# 4.00
16903	# 25,000.00	\$ 25.00
16904	\$ 5,000.00	#5.00
16905		\$4.00
16906	#28,000.00	# 28.00
16907	\$ 2,000.00	# 2.00
16908	\$ 3,000.00	#3.00
16909	# 19,000.00	# 19.00
16911	\$ 4,000.00	\$4.00
16913	\$ 40,000.00	440.00
16914	# 2,000.00	# 40.00
16915	# 1,000.00	# 1.00
16916	#1,000.00	#1.00
16919	A 1,000.00	#1.00
16920	\$ 10,000.00	\$10.00
	Total Valuation:	Total Fees!
	\$473,000.00	# 473.00
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