



MARCH 2017 CDD REPORT

PLANNING COMMISSION:

- 2 Preliminary Subdivision Approvals (ETJ - 158 lots)
- 1 Minor Subdivision (1 Lot)
- 1 Rezoning Recommendation (City of Foley)

BOARD OF ADJUSTMENT & APPEALS:

- 2 Use Permitted on Appeal Approved

PLANNING & ZONING DIVISION:

- 10 Plan Reviews
- 49 Permits
- 9 Business License Reviews
- 24 Miscellaneous Complaints
- 1 Exempt Subdivision Application

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

- | | | |
|----|-------------------------------|--------------|
| 18 | New Single Family Residential | \$ 2,641,880 |
| 2 | Manufactured Homes | |
| 37 | Miscellaneous Residential | \$ 320,505 |

COMMERCIAL PERMITS:

- | | | |
|----|-----------------------------|--------------|
| 7 | New Commercial | \$ 3,770,424 |
| 4 | Commercial Addition/Remodel | \$ 130,449 |
| 4 | Miscellaneous Commercial | \$ 1,700 |
| 12 | Signs | \$ 223,016 |

MISCELLANEOUS:

- | | | |
|-----|---|-------------------|
| 132 | Electrical, Mechanical & Plumbing Permits | <u>\$ 313,646</u> |
|-----|---|-------------------|

TOTALS:

- | | | |
|-------|---------------------------------|--------------|
| 216 | Permits | \$ 7,401,620 |
| 3 | New Tenant in Existing Building | |
| 20 | Environmental Permits | |
| 1,080 | Inspections Performed | |

<u>COMPARISON YEAR TO DATE:</u>	<u>FY15/16</u>	<u>FY 16/17</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	115	154	INCREASE 34%
VALUATION	\$22,599,207	\$117,352,273	INCREASE 419%
FEES COLLECTED	\$231,035	\$849,654	INCREASE 268%
PERMITS	885	1274	INCREASE 44%
INSPECTIONS	3601	4597	INCREASE 28%

State of AL Department of Finance - Division of Construction Management
Construction Industry Craft Training Fee: Collected \$4,140.00

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 17
 *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 Subcommittee Meeting - Miriam, Melissa & Amanda
- Friends of Downtown Foley/Think Tank Meeting - Miriam
- Webinar - Vertical Datums - How They Impact Modeling & Mapping - Miriam

BUILDING/INSPECTIONS DEPARTMENT

March 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>	BAY FOREST	1	1	\$540,000.00
	BELLA VISTA	1	1	\$122,000.00
	COTTAGES ON THE GREENE	1	1	\$105,900.00
	FULTON PLACE	2	2	\$209,150.00
	MCSWAIN	2	2	\$170,000.00
	SHERWOOD	1	1	\$136,200.00
	SUMMERFIELD	2	2	\$260,000.00
	WATERFORD	6	6	\$588,630.00
	WOLF BAY POINT	1	1	\$350,000.00
	12781 SPRINGSTEEN LN	1	1	\$160,000.00
	SUBTOTAL:	18	18	\$2,641,880.00
<u>MANUFACTURED HOMES:</u>	621 S PECAN ST	1	1	
	22200 U.S. HIGHWAY 98 LOT 8	1	1	
<u>MANUFACTURED HOMES TOTAL:</u>		2	2	
<u>RESIDENTIAL TOTAL:</u>		20	20	\$2,641,880.00
<u>MISCELLANEOUS:</u>		37		\$320,504.97
<u>RESIDENTIAL GRAND TOTAL:</u>		57		\$2,962,384.97

BUILDING/INSPECTIONS DEPARTMENT

March 2017

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
FOLEY HOLDINGS, LLC-(SHELL ONLY)	203 NORTH STREET	11,552	1		\$3,315,424.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	404 SOUTH STREET	2,900	1		\$200,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	429-B SOUTH STREET	192	1		\$44,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	432-B SOUTH STREET	240	1		\$44,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	433-A SOUTH STREET	160	1		\$82,000.00
FOLEY HOLDINGS, LLC-(RIDE FOUNDATION)	440 SOUTH STREET	650	1		\$5,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	503 SOUTH STREET	352	1		\$80,000.00
<u>NEW TOTAL:</u>			7		\$3,770,424.00
<u>ADDITIONS & REMODELS:</u>					
FOLEY FAMILY DENTISTRY	815 N ALSTON STREET	2,125	1		\$43,315.00
NICHOLS INTERNATIONAL KARATE	620 N. MCKENZIE STREET SUITE 100	2,433	1		\$1,000.00
JOY TABERNACLE	522 W. MARIGOLD AVENUE	1,500	1		\$6,134.00
RIVIERA UTILITIES	19752 UNDERWOOD RD	13,482	1		\$80,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			4		\$130,449.00
<u>MISCELLANEOUS:</u>				4	\$1,700.00
<u>SIGNS:</u>				12	\$223,016.30
<u>COMMERCIAL GRAND TOTAL:</u>				27	\$4,125,589.30

BUILDING/INSPECTIONS DEPARTMENT

March 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 132 @ \$313,646.18

NAME:	LOCATION:
NEW TENANT/EXISTING BUILDINGS:	
RIO STONE FLOORING	17041-A U.S. HIGHWAY 98
TONY THAGARD PHOTOGRAPHY	107-A W. ORANGE AVENUE
WORMHOLE	8097 STATE HIGHWAY 59 SUITE C

BUILDING DEPARTMENT TOTALS:

VALUATION: \$7,401,620.45

PERMITS: 216

INSPECTIONS-THIRD PARTY: 46
INSPECTIONS PERFORMED: 1,025
INSPECTIONS-PUBLIC PROJECTS: 9
GRAND TOTAL INSPECTIONS: 1,080

BUILDING/INSPECTIONS DEPARTMENT

March 2016

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	\$160,000.00
	CROWN WALK	3	3	\$358,740.00
	GLEN LAKES	2	2	\$284,112.00
	HEATHER TERRACE	1	1	\$135,000.00
	HICKORY BEND	7	7	\$765,840.00
	IBERVILLE SQUARE	6	6	\$602,758.00
	MCSWAIN	2	2	\$170,000.00
	MEADOW RUN	2	2	\$350,000.00
	PARISH LAKES	3	3	\$433,680.00
	SOUTHAMPTON	1	1	\$88,750.00
	WOLF BAY PINES	1	1	\$300,000.00
	WOLF BAY POINT	1	1	\$254,000.00
	900 S. CHESTNUT ST	1	1	\$130,000.00
	SUBTOTAL:	31	31	\$4,032,880.00
<u>RESIDENTIAL TOTAL:</u>		31	31	\$4,032,880.00
<u>MISCELLANEOUS:</u>		24		\$209,475.00
<u>RESIDENTIAL GRAND TOTAL:</u>		55		\$4,242,355.00

BUILDING/INSPECTIONS DEPARTMENT**March 2016****COMMERCIAL**

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
COVERT COMICS	108 E. LAUREL AVENUE	800	1		\$2,000.00
CRIMSON EAGLE DEVELOPMENT	217 N. MCKENZIE STREET	4,000	1		\$1,500.00
HOAR MANAGEMENT	20733-B MIFLIN ROAD	570	1		\$3,000.00
SUBTOTAL:			3		\$6,500.00
TANGER OUTLET CENTER					
TANGER OUTLET CENTER	2601 S. MCKENZIE STREET SUITE 466	1,560	1		\$41,500.00
SUBTOTAL:			1		\$41,500.00
<u>ADDITIONS & REMODELS TOTAL:</u>			4		\$48,000.00
<u>MISCELLANEOUS:</u>					
				4	\$2,000.00
<u>SIGNS:</u>					
				9	\$27,200.00
<u>COMMERCIAL GRAND TOTAL:</u>			17		\$77,200.00

PUBLIC PROJECTS

<u>NEW:</u>					
CHAMPIONSHIP FIELD HOUSE- NEW BUILDING	980 E. PRIDE BLVD		1		\$462,644.00
NORTH PLAYING FIELD HOUSE- NEW BUILDING	850 E. PRIDE BLVD		1		\$307,356.00
MAINTENANCE BUILDING- SHELL ONLY	920 E. PRIDE BLVD		1		\$83,700.00
<u>NEW TOTAL:</u>			3		\$853,700.00
<u>MISCELLANEOUS:</u>					
KILLIAN CONSTRUCTION- JOB TRAILER	BECK ROAD		1		
<u>PUBLIC PROJECTS GRAND TOTAL:</u>			4		\$853,700.00

BUILDING/INSPECTIONS DEPARTMENT

March 2016

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 126 @ \$306,697.00

PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 2

GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 128 @ \$306,697.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

GAMER KOMBAT
HOAR MANAGEMENT
ROCKSTALL, LLC

2847 S. PINE STREET
20733-B MIFLIN ROAD
302 S. ALSTON STREET

TANGER OUTLET CENTER:

ROCK-N-ROLL SUSHI

2601 S. MCKENZIE STREET SUITE 110

BUILDING DEPARTMENT TOTALS:

VALUATION: \$4,626,252.00

PUBLIC PROJECTS-VALUATION: \$853,700.00

GRAND TOTAL VALUATION: \$5,479,952.00

PERMITS: 198

PUBLIC PROJECTS-PERMITS: 6

GRAND TOTAL PERMITS: 204

INSPECTIONS PERFORMED: 733

INSPECTIONS-PUBLIC PROJECTS: 17

GRAND TOTAL INSPECTIONS: 750

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2016 FISCAL YEAR - (OCTOBER 1, 2015 - MARCH 31, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - MARCH 31, 2017)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2016	113	2	0	115
2017	142	4	8	154

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2016 FISCAL YEAR - (OCTOBER 1, 2015 - MARCH 31 , 2016)
2017 FISCAL YEAR - (OCTOBER 1, 2016 - MARCH 31, 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								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$22,599,206.59	\$117,352,273.07	\$231,035.00	\$849,654.00	885	1274	3601	4597

COMPILED BY: PATSY BENTON

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 March / 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

\$ 4,140,000.00 Round Down to
Total Value of Permitted Nearest Thousand = \$ 4,140,000.00 x .001 = \$ 4,140.00
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:
3-1-17	16797	#2,000.00	#2.00
3-1-17	16798	#12,000.00	#12.00
3-1-17	16799	#1,000.00	#1.00
3-2-17	16800	#3,316,000.00	#3,316.00
3-6-17	16801	#2,000.00	#2.00
3-8-17	16805	#24,000.00	#24.00
3-9-17	16807	#80,000.00	#80.00
3-9-17	16814	#9,000.00	#9.00
3-13-17	16815	#2,000.00	#2.00
3-14-17	16817	#3,000.00	#3.00
3-16-17	16821	#44,000.00	#44.00
3-20-17	16824	#1,000.00	#1.00
3-20-17	16825	#33,000.00	#33.00
3-21-17	16827	#175,000.00	#175.00
3-22-17	16828	#4,000.00	#4.00
3-27-17	16832	#7,000.00	#7.00
3-28-17	16833	#2,000.00	#2.00
3-28-17	16835	#1,000.00	#1.00
3-29-17	16838	#1,000.00	#1.00
3-29-17	16839	#56,000.00	#56.00
3-29-17	16840	#1,000.00	#1.00
3-30-17	16841	#1,000.00	#1.00
3-30-17	16842	#200,000.00	#200.00
3-30-17	16843	#77,000.00	#77.00
3-31-17	16845	#5,000.00	#5.00
3-31-17	16846	#4,000.00	#4.00
3-31-17	16848	#55,000.00	#55.00
3-31-17	16849	#22,000.00	#22.00
		Total Valuation:	Total Fees:
		#4,140,000.00	#4,140.00