



## FEBRUARY 2017 CDD REPORT

### **PLANNING COMMISSION:**

- 1 Preliminary Subdivision Approval (ETJ - 65 lots)
- 2 Rezoning Recommendations (Sterling Stoudenmire, Henry Burge)
- 1 Pre-Zoning Recommendation (Cotton Bayou Development LLC)

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

- 2 Variance Request Approved

### **HISTORICAL COMMISSION:**

- 2 Certificate Of Appropriateness - Staff Approvals

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

- 27 Plan Reviews
- 53 Permits
- 4 Business License Reviews
- 18 Miscellaneous Complaints
- 1 Exempt Subdivision Application

### **BUILDING & INSPECTIONS DIVISION:**

### **VALUATION:**

#### **RESIDENTIAL PERMITS:**

|    |                               |              |
|----|-------------------------------|--------------|
| 43 | New Single Family Residential | \$ 6,170,907 |
| 27 | Miscellaneous Residential     | \$ 297,835   |

#### **COMMERCIAL PERMITS:**

|    |                                           |              |
|----|-------------------------------------------|--------------|
| 2  | New Commercial                            | \$ 6,314,574 |
| 7  | Commercial Addition/Remodel               | \$ 192,600   |
| 1  | Commercial Addition/Remodel Tanger Outlet | \$ 400,000   |
| 2  | Miscellaneous Commercial                  | \$           |
| 13 | Signs                                     | \$ 977,152   |
| 1  | Sign (Public Project - Sports Tourism)    | \$ 132,944   |

#### **MISCELLANEOUS:**

|     |                                           |                     |
|-----|-------------------------------------------|---------------------|
| 172 | Electrical, Mechanical & Plumbing Permits | <u>\$ 2,306,156</u> |
|-----|-------------------------------------------|---------------------|

### **TOTALS:**

|            |                                 |                     |
|------------|---------------------------------|---------------------|
| <b>268</b> | <b>Permits</b>                  | <b>\$16,792,168</b> |
| 3          | New Tenant in Existing Building |                     |
| 44         | Environmental Permits           |                     |
| 760        | Inspections Performed           |                     |

| <b><u>COMPARISON YEAR TO DATE:</u></b> | <b><u>FY15/16</u></b> | <b><u>FY 16/17</u></b> | <b><u>PERCENTAGE</u></b> |
|----------------------------------------|-----------------------|------------------------|--------------------------|
| <b>RESIDENTIAL PERMITS</b>             | <b>84</b>             | <b>136</b>             | <b>INCREASE 62%</b>      |
| <b>VALUATION</b>                       | <b>\$17,119,255</b>   | <b>\$109,950,653</b>   | <b>INCREASE 542%</b>     |
| <b>FEES COLLECTED</b>                  | <b>\$180,953</b>      | <b>\$783,040</b>       | <b>INCREASE 333%</b>     |
| <b>PERMITS</b>                         | <b>681</b>            | <b>1058</b>            | <b>INCREASE 55%</b>      |
| <b>INSPECTIONS</b>                     | <b>2851</b>           | <b>3517</b>            | <b>INCREASE 23%</b>      |

**State of AL Department of Finance - Division of Construction Management**  
**Construction Industry Craft Training Fee: Collected \$7,981.00**

**TRAINING / MEETINGS:**

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 5  
 \*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 & Amanda
- Friends of Downtown Foley/Think Tank Meeting - Miriam

**BUILDING/INSPECTIONS DEPARTMENT**

**February 2017**

**RESIDENTIAL**

| <b>TYPE:</b>                           | <b>LOCATION:</b>         | <b>PERMITS:</b> | <b>UNITS:</b> | <b>VALUATION:</b>     |
|----------------------------------------|--------------------------|-----------------|---------------|-----------------------|
| <b><u>NEW RESIDENTIAL:</u></b>         |                          |                 |               |                       |
| <b><u>SINGLE FAMILY:</u></b>           | ABBAY RIDGE              | 5               | 5             | \$551,184.00          |
|                                        | CAMBRIDGE PARKE          | 3               | 3             | \$469,725.00          |
|                                        | FULTON PLACE             | 1               | 1             | \$83,775.00           |
|                                        | GLEN LAKES               | 7               | 7             | \$1,412,280.00        |
|                                        | GRAHAM CREEK             | 1               | 1             | \$320,000.00          |
|                                        | HEATHER TERRACE          | 3               | 3             | \$399,535.00          |
|                                        | MCSWAIN                  | 1               | 1             | \$85,000.00           |
|                                        | PARISH LAKES             | 8               | 8             | \$1,211,808.00        |
|                                        | SHERWOOD                 | 6               | 6             | \$734,425.00          |
|                                        | SOUTHAMPTON              | 6               | 6             | \$558,175.00          |
|                                        | 229 W. CAMELLIA AVENUE   | 1               | 1             | \$220,000.00          |
|                                        | 308 W. PALM AVENUE LOT 3 | 1               | 1             | \$125,000.00          |
|                                        | <b>SUBTOTAL:</b>         | <b>43</b>       | <b>43</b>     | <b>\$6,170,907.00</b> |
| <b><u>RESIDENTIAL TOTAL:</u></b>       |                          | <b>43</b>       | <b>43</b>     | <b>\$6,170,907.00</b> |
| <b><u>MISCELLANEOUS:</u></b>           |                          | 27              |               | \$297,834.85          |
| <b><u>RESIDENTIAL GRAND TOTAL:</u></b> |                          | <b>70</b>       |               | <b>\$6,468,741.85</b> |

# BUILDING/INSPECTIONS DEPARTMENT

February 2017

## COMMERCIAL

| TYPE:                                            | LOCATION:                                                | SQUARE<br>FOOTAGE: | PERMITS:  | UNITS: | VALUATIONS:           |
|--------------------------------------------------|----------------------------------------------------------|--------------------|-----------|--------|-----------------------|
| <b><u>NEW:</u></b>                               |                                                          |                    |           |        |                       |
| FOLEY HOLDINGS, LLC-(SHELL ONLY)                 | 202 NORTH STREET                                         | 3,927              | 1         |        | \$1,127,049.00        |
| FOLEY HOLDINGS, LLC-(SHELL ONLY)                 | 205 NORTH STREET                                         | 18,075             | 1         |        | \$5,187,525.00        |
| <b><u>NEW TOTAL:</u></b>                         |                                                          |                    | <b>2</b>  |        | <b>\$6,314,574.00</b> |
| <b><u>ADDITIONS &amp; REMODELS:</u></b>          |                                                          |                    |           |        |                       |
| BEBOS                                            | 2300 S. MCKENZIE STREET                                  | 9,231              | 1         |        | \$88,500.00           |
| CHRISTIAN LIFE CHURCH                            | 14965 STATE HIGHWAY 59 SUITES 104, 105,<br>106, 107, 108 | 800                | 1         |        | \$5,000.00            |
| COASTAL RESPITE CARE                             | 300 E. LAUREL AVENUE                                     | 1,800              | 1         |        | \$30,000.00           |
| DODGES CHICKEN                                   | 1401 S. MCKENZIE STREET                                  | 3,866              | 1         |        | \$48,600.00           |
| ELITE REAL ESTATE                                | 2205 & 2209 N. MCKENZIE STREET                           | 900                | 1         | 2      | \$7,500.00            |
| RIO STONE FLOORING                               | 17041-A U.S. HIGHWAY 98                                  | 1,500              | 1         |        | \$5,000.00            |
| FOLEY UNITED METHODIST CHURCH                    | 915 N. PINE STREET                                       | 1,800              | 1         |        | \$8,000.00            |
| <b><u>ADDITIONS &amp; REMODELS SUBTOTAL:</u></b> |                                                          |                    | <b>7</b>  |        | <b>\$192,600.00</b>   |
| <b><u>TANGER OUTLET CENTER:</u></b>              |                                                          |                    |           |        |                       |
| NIKE FACTORY STORE                               | 2601 S. MCKENZIE STREET SUITE 300                        | 14,875             | 1         |        | \$400,000.00          |
| <b><u>ADDITIONS &amp; REMODELS SUBTOTAL:</u></b> |                                                          |                    | <b>1</b>  |        | <b>\$400,000.00</b>   |
| <b><u>ADDITIONS &amp; REMODELS TOTAL:</u></b>    |                                                          |                    | <b>8</b>  |        | <b>\$592,600.00</b>   |
| <b><u>MISCELLANEOUS:</u></b>                     |                                                          |                    | 2         |        |                       |
| <b><u>SIGNS:</u></b>                             |                                                          |                    | 13        |        | \$977,152.00          |
| <b><u>COMMERCIAL GRAND TOTAL:</u></b>            |                                                          |                    | <b>25</b> |        | <b>\$7,884,326.00</b> |

**PUBLIC PROJECTS**

**SIGNS:**

1001 E. PRIDE BOULEVARD-SPORTS TOURISM

1

\$132,944.00

**PUBLIC PROJECTS GRAND TOTAL:**

1

**\$132,944.00**

**BUILDING/INSPECTIONS DEPARTMENT**

February 2017

**RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS**

**ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 171 @ \$2,306,156.00**

**PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 1**

**GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 172 @ \$2,306,156.00**

**NAME:**

**LOCATION:**

**NEW TENANT/EXISTING BUILDINGS:**

COASTAL RESPITE CARE

ELITE REAL ESTATE

TOWNE PLACE SUITES MARRIOTT

300 E. LAUREL AVENUE

2205 & 2209 N. MCKENZIE STREET

995 E. PRIDE BOULEVARD

**BUILDING DEPARTMENT TOTALS:**

**VALUATION: \$16,659,223.85**

**PUBLIC PROJECTS VALUATION: \$132,944.00**

**GRAND TOTAL VALUATION: \$16,792,167.85**

**PERMITS: 266**

**PUBLIC PROJECTS-PERMITS: 2**

**GRAND TOTAL PERMITS: 268**

**INSPECTIONS-THIRD PARTY: 12**

**INSPECTIONS PERFORMED: 744**

**INSPECTIONS-PUBLIC PROJECTS: 4**

**GRAND TOTAL INSPECTIONS: 760**

**BUILDING/INSPECTIONS DEPARTMENT**

**February 2016**

**RESIDENTIAL**

| <b><u>TYPE:</u></b>                    | <b><u>LOCATION:</u></b>  | <b><u>PERMITS:</u></b> | <b><u>UNITS:</u></b> | <b><u>VALUATION:</u></b> |
|----------------------------------------|--------------------------|------------------------|----------------------|--------------------------|
| <b><u>NEW RESIDENTIAL:</u></b>         |                          |                        |                      |                          |
| <b><u>SINGLE FAMILY:</u></b>           | CYPRESS GATES            | 6                      | 6                    | \$639,936.00             |
|                                        | GLEN LAKES               | 1                      | 1                    | \$183,744.00             |
|                                        | HICKORY BEND             | 5                      | 5                    | \$539,808.00             |
|                                        | MCSWAIN                  | 1                      | 1                    | \$85,000.00              |
|                                        | PARISH LAKES             | 1                      | 1                    | \$142,176.00             |
|                                        | <b>SUBTOTAL:</b>         | <b>14</b>              | <b>14</b>            | <b>\$1,590,664.00</b>    |
| <b><u>MANUFACTURED HOMES:</u></b>      | 13220 HARVEY LAWLEY LANE | <b>1</b>               | <b>1</b>             |                          |
| <b><u>RESIDENTIAL TOTAL:</u></b>       |                          | <b>15</b>              | <b>15</b>            | <b>\$1,590,664.00</b>    |
| <b><u>MISCELLANEOUS:</u></b>           |                          | 15                     |                      | \$230,690.00             |
| <b><u>RESIDENTIAL GRAND TOTAL:</u></b> |                          | <b>30</b>              |                      | <b>\$1,821,354.00</b>    |

**BUILDING/INSPECTIONS DEPARTMENT**

**February 2016**

**COMMERCIAL**

| <b>TYPE:</b>                                  | <b>LOCATION:</b>                    | <b>SQUARE<br/>FOOTAGE:</b> | <b>PERMITS:</b> | <b>UNITS:</b> | <b>VALUATIONS:</b>  |
|-----------------------------------------------|-------------------------------------|----------------------------|-----------------|---------------|---------------------|
| <b><u>NEW:</u></b>                            |                                     |                            |                 |               |                     |
| PANDA EXPRESS                                 | 2230 S. MCKENZIE STREET             | 2,593                      | 1               |               | \$700,000.00        |
| <b><u>ADDITIONS &amp; REMODELS:</u></b>       |                                     |                            |                 |               |                     |
| GALLERY FIFTY NINE, LLC                       | 2066, 2070, 2074 S. MCKENZIE STREET | 4,875                      | 1               | 3             | \$137,827.00        |
| TANGER OUTLET CENTER                          |                                     |                            |                 |               |                     |
| ROCK-N-ROLL SUSHI                             | 2601 S. MCKENZIE STREET SUITE 110   | 2,245                      | 1               |               | \$101,000.00        |
| <b><u>ADDITIONS &amp; REMODELS TOTAL:</u></b> |                                     |                            | <b>2</b>        | <b>3</b>      | <b>\$238,827.00</b> |
| <b><u>MISCELLANEOUS:</u></b>                  |                                     |                            | 2               |               |                     |
| <b><u>SIGNS:</u></b>                          |                                     |                            | 5               |               | \$36,650.00         |
| <b><u>COMMERCIAL GRAND TOTAL:</u></b>         |                                     |                            | <b>10</b>       |               | <b>\$975,477.00</b> |

**PUBLIC PROJECTS**

|                                               |                   |       |          |  |                     |
|-----------------------------------------------|-------------------|-------|----------|--|---------------------|
| <b><u>MISCELLANEOUS:</u></b>                  |                   |       |          |  |                     |
| CHAMPIONSHIP FIELD HOUSE-<br>FOUNDATION ONLY  | 980 E. PRIDE BLVD | 3,648 | 1        |  | \$70,000.00         |
| NORTH PLAYING FIELD HOUSE-<br>FOUNDATION ONLY | 850 E. PRIDE BLVD | 2,022 | 1        |  | \$70,000.00         |
| GRAHAM CREEK NATURE<br>PRESERVE-TENT          | 23120 WOLF BAY DR | 5,000 | 1        |  | \$6,748.00          |
| <b><u>MISCELLANEOUS TOTAL:</u></b>            |                   |       | <b>3</b> |  | <b>\$146,748.00</b> |
| <b><u>PUBLIC PROJECTS GRAND TOTAL:</u></b>    |                   |       | <b>3</b> |  | <b>\$146,748.00</b> |

**BUILDING/INSPECTIONS DEPARTMENT**

**February 2016**

**RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS**

**ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 95 @ \$306,369.00**

**PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 5 @ \$57,000.00**

**GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 100 @ \$363,369.00**

**NAME:**

**LOCATION:**

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**NEW TENANT/EXISTING BUILDINGS:**

PANDA EXPRESS

2230 S. MCKENZIE STREET

**BUILDING DEPARTMENT TOTALS:**

**VALUATION: \$3,103,200.00**

**PUBLIC PROJECTS-VALUATION: \$203,748.00**

**GRAND TOTAL VALUATION: \$3,306,948.00**

**PERMITS: 135**

**PUBLIC PROJECTS-PERMITS: 8**

**GRAND TOTAL PERMITS: 143**

**INSPECTIONS PERFORMED: 590**

**INSPECTIONS-PUBLIC PROJECTS: 20**

**GRAND TOTAL INSPECTIONS: 610**

# **CITY OF FOLEY**

## **NUMBER OF RESIDENTIAL UNITS PERMITTED**

2016 FISCAL YEAR - (OCTOBER 1, 2015 - FEBRUARY 29, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - FEBRUARY 28, 2017)

| <b>YEAR:</b> | <b>SINGLE FAMILY:</b> | <b>DUPLEX:</b> | <b>MULTI FAMILY:</b> | <b>TOTAL:</b> |
|--------------|-----------------------|----------------|----------------------|---------------|
| <b>2016</b>  | <b>82</b>             | <b>2</b>       | <b>0</b>             | <b>84</b>     |
| <b>2017</b>  | <b>124</b>            | <b>4</b>       | <b>8</b>             | <b>136</b>    |

**COMPILED BY: PATSY BENTON**

# CITY OF FOLEY FISCAL YEAR REPORT

2016 FISCAL YEAR - (OCTOBER 1, 2015 - FEBRUARY 29, 2016)

2017 FISCAL YEAR - (OCTOBER 1, 2016 - FEBRUARY 28, 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     |                 |                  |                |              |         |      |             |      |
| APRIL     |                 |                  |                |              |         |      |             |      |
| MAY       |                 |                  |                |              |         |      |             |      |
| JUNE      |                 |                  |                |              |         |      |             |      |
| JULY      |                 |                  |                |              |         |      |             |      |
| AUGUST    |                 |                  |                |              |         |      |             |      |
| SEPTEMBER |                 |                  |                |              |         |      |             |      |
| TOTAL:    | \$17,119,254.59 | \$109,950,652.62 | \$180,953.00   | \$783,040.00 | 681     | 1058 | 2851        | 3517 |

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 February / 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

\$ 7,981,000.00 Round Down to  
Total Value of Permitted Nearest Thousand = \$ 7,981,000.00 x .001 = \$ 7,981.00  
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.

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