

SEPTEMBER 2020 CDD REPORT

PLANNING COMMISSION:

DUE TO HURRICANE SALLY - PC MEETING WAS CANCELLED

BOARD OF ADJUSTMENT & APPEALS:

DUE TO HURRICANE SALLY - PC MEETING WAS CANCELLED

HISTORICAL COMMISSION:

- 3 Certificates of Appropriateness Approved
- 1 Certificate of Appropriateness Staff Approved
- 1 Facade Grant Recommendation

PLANNING & ZONING DIVISION:

- 68 Plan Reviews
- 84 Permits
- 3 Business License Reviews
- 5 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

21	New Single Family Residential	\$	3,920,928
47	Miscellaneous Residential	\$	649,799

COMMERCIAL PERMITS:

2	Commercial New (Powell RV Storage	\$	250,000
7	Commercial Addition/Remodel	\$	166,144
5	Miscellaneous Commercial	\$	20,160
5	Signs	\$	69,225

MISCELLANEOUS:

155	Electrical, Mechanical & Plumbing Permits	\$	<u>225,627</u>
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TOTALS:

242	Permits	\$	5,301,883
6	New Tenants in Existing Building		
5	New Tenant		
22	Environmental Permits		
753	Inspections Performed		

COMPARISON YEAR TO DATE:	FY 18/19	FY 19/20	PERCENTAGE
RESIDENTIAL UNIT PERMITS	490	633	INCREASE 29%
VALUATION	\$109,379,355	\$159,923,495	INCREASE 46%
FEES	\$1,080,855	\$1,555,483	INCREASE 44%
PERMITS	2,406	3,711	INCREASE 54%
INSPECTIONS	10,565	15,984	INCREASE 51%

TRAINING / MEETINGS:

- Meetings/Teleconference with Developers, Engineers, Contractors, etc. on Various Projects = 2
 *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.
- Annexation Committee Meeting - Melissa, Miriam
- Using FEMAs BRIC Program Webinar - Chuck

BUILDING/INSPECTIONS DEPARTMENT

September 2020

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	1	1	\$130,000.00
	COTTAGES ON THE GREENE	1	1	\$180,000.00
	FULTON PLACE	1	1	\$217,728.00
	GREYSTONE VILLAGE	1	1	\$186,520.00
	KENSINGTON PLACE	4	4	\$555,360.00
	MAJESTIC MANOR	5	5	\$859,480.00
	PRIMLAND	6	6	\$1,485,680.00
	THE VILLAGE AT HICKORY STREET	<u>2</u>	<u>2</u>	<u>\$306,160.00</u>
SINGLE FAMILY TOTAL:		21	21	\$3,920,928.00
<u>RESIDENTIAL TOTAL:</u>		21	21	\$3,920,928.00
<u>MISCELLANEOUS:</u>		47		\$649,799.47
<u>RESIDENTIAL GRAND TOTAL:</u>		68		\$4,570,727.47

BUILDING/INSPECTIONS DEPARTMENT

September 2020

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
POWELL RV STORAGE	890 S. BAY STREET BUILDING 100	14,000	1		\$125,000.00
POWELL RV STORAGE	890 S. BAY STREET BUILDING 200	14,000	<u>1</u>		<u>\$125,000.00</u>
<u>NEW TOTAL:</u>			2		\$250,000.00
<u>ADDITIONS & REMODELS:</u>					
CACTUS CANTINA	1605 S. MCKENZIE STREET	6,499	1		\$50,000.00
FAMILY REVIVAL CENTER	711 N. HOLLY STREET	1,500	1		\$8,944.00
FOLEY TIRE & AUTO	155 W. MICHIGAN AVENUE	6,200	1		\$90,000.00
MIKE MCCONNELL, INC.	111 W. MYRTLE AVENUE SUITES 1-6	4,000	1	6	\$7,000.00
NEXT LEVEL TATTOO	8191 STATE HIGHWAY 59	2,379	1		\$4,200.00
SCOTT CURTIS	317 S. ALSTON STREET	2,800	1		\$3,500.00
SCOTT CURTIS	319 S. ALSTON STREET	2,800	<u>1</u>		<u>\$2,500.00</u>
<u>ADDITIONS & REMODELS TOTAL:</u>			7		\$166,144.00
<u>MISCELLANEOUS:</u>			5		\$20,160.00
<u>SIGNS:</u>			5		\$69,225.00
<u>COMMERCIAL GRAND TOTAL:</u>			19		\$505,529.00

BUILDING/INSPECTIONS DEPARTMENT

September 2020

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 155 @ \$225,627.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

CUSTOM TRUCK, INC.
FOLEY TIRE & AUTO
JDG INSPECTION SERVICES
ROUTE 98 AUTOMOTIVE

3420 S. MCKENZIE STREET
155 W. MICHIGAN AVENUE
285 9TH AVENUE
16478 U.S. HIGHWAY 98

TANGER OUTLET CENTER:

VICTORIA'S SECRET

2601 S. MCKENZIE STREET SUITE 410

BUILDING DEPARTMENT TOTALS:

VALUATION: \$5,301,883.47

PERMITS: 242

INSPECTIONS PERFORMED: 714

THIRD PARTY: 39

INSPECTIONS PERFORMED: 753

BUILDING/INSPECTIONS DEPARTMENT

September 2019

RESIDENTIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATION:</u>
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	COTTAGES ON THE GREENE	2	2	\$571,680.00
	CYPRESS GATES	5	5	\$820,240.00
	ETHOS	1	1	\$177,520.00
	FULTON PLACE	5	5	\$1,030,903.00
	GREYSTONE VILLAGE	4	4	\$732,080.00
	HEATHER TERRACE	3	3	\$483,160.00
	LAFAYETTE PLACE	5	5	\$982,280.00
	LEDGEWICK	2	2	\$334,440.00
	LIVE OAK VILLAGE	1	1	\$189,560.00
	MYRTLEWOOD	1	1	\$278,508.00
	RIVERSIDE AT ARBOR WALK	1	1	\$205,950.00
	THE VILLAGES AT ARBOR WALK	7	7	\$1,265,240.00
	820 E. PEACHTREE AVENUE LOT 1	1	1	\$325,000.00
<u>SINGLE FAMILY TOTAL:</u>		38	38	\$7,396,561.00
<u>MANUFACTURED HOMES :</u>	22200 U.S. HIGHWAY 98 LOT 11	1	1	
<u>RESIDENTIAL TOTAL:</u>		39	39	\$7,396,561.00
<u>MISCELLANEOUS:</u>		50		\$838,649.15
<u>RESIDENTIAL GRAND TOTAL:</u>		89		\$8,235,210.15

BUILDING/INSPECTIONS DEPARTMENT**September 2019****COMMERCIAL**

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
BALDWIN BONE & JOINT	1390 N. MCKENZIE STREET	1,200	1		\$3,900.00
BEAUTE NAIL SPA FOLEY	2512 S. MCKENZIE STREET	1,688	1		\$72,000.00
CENTURYLINK	116 N. ALSTON STREET	1,131	1		\$28,000.00
COMFORT CARE	1400 N. MCKENZIE STREET	1,200	1		\$3,900.00
FOUNTAIN BUILDING-FURNITURE DIRECT	1751 INDUSTRIAL PARKWAY	8,110	1		\$365,000.00
JOE HUDSON COLLISION CENTER	743 S. MCKENZIE STREET	378	1		\$30,500.00
LUCY'S RETIRED SURFERS BAR	103 S. OWA BOULEVARD	846	1		\$22,632.00
MORNING STAR BAPTIST CHURCH	801 E. JEFFERSON AVENUE	2,400	1		\$45,000.00
THE TABLE	300 N. ALSTON STREET	11,000	1		\$36,781.96
THE WINE BAR	104-C S. OWA BOULEVARD	1,629	1		\$186,000.00
TRAWICK BUILDERS	1300 N. MCKENZIE STREET	600	1		\$1,950.00
XPRESS PRINT	8388 STATE HIGHWAY 59 SUITE 1	2,560	1		\$150.00
WALMART	2200 S. MCKENZIE STREET	20,275	1		\$55,000.00
9 ROUND	2430 S. MCKENZIE STREET	1,466	<u>1</u>		<u>\$72,000.00</u>
ADDITIONS & REMODELS TOTAL:			14		\$922,813.96
<u>MISCELLANEOUS:</u>					
			10		\$15,000.00
<u>SIGNS:</u>					
			7		\$44,764.00
<u>COMMERCIAL GRAND TOTAL:</u>			31		\$982,577.96

BUILDING/INSPECTIONS DEPARTMENT

September 2019

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 186 @ \$715,031.28

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

BEAUTE NAIL SPA FOLEY
THE WINE BAR
9 ROUND

2512 S. MCKENZIE STREET
104-C S. OWA BOULEVARD
2430 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

VALUATION: \$9,932,819.39

INSPECTIONS PERMITS: 306

**INSPECTIONS PERFORMED: 948
THIRD PARTY: 3
GRAND TOTAL INSPECTIONS: 951**

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2019 FISCAL YEAR - (OCTOBER 1, 2018 - SEPTEMBER 30, 2019)

2020 FISCAL YEAR - (OCTOBER 1, 2019 - SEPTEMBER 30, 2020)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2019	256	26	208	490
2020	571	2	60	633

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

2019 FISCAL YEAR - (OCTOBER 1, 2018 - SEPTEMBER 30, 2019)

2020 FISCAL YEAR - (OCTOBER 1, 2019 - SEPTEMBER 30, 2020)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2019	2020	2019	2020	2019	2020	2019	2020
OCTOBER	\$7,194,500.77	\$15,868,135.98	\$77,020.00	\$164,138.00	205	348	1,027	1,274
NOVEMBER	\$7,277,323.78	\$3,927,200.82	\$78,955.50	\$56,396.00	144	214	937	1,171
DECEMBER	\$7,064,794.45	\$11,538,090.21	\$76,053.50	\$119,507.00	214	257	597	1,142
JANUARY	\$8,741,507.08	\$13,888,131.06	\$97,580.00	\$129,679.00	169	292	1,038	1,445
FEBRUARY	\$5,303,227.99	\$10,499,435.72	\$71,461.00	\$99,214.50	177	292	897	1,298
MARCH	\$13,325,798.84	\$14,009,675.16	\$121,180.50	\$141,294.50	192	341	1,011	1,634
APRIL	\$6,823,647.63	\$16,860,262.57	\$64,098.50	\$176,403.00	163	334	890	1,517
MAY	\$7,306,306.55	\$15,094,538.97	\$74,163.00	\$119,653.00	228	328	854	1,265
JUNE	\$7,401,037.97	\$25,459,072.61	\$65,584.00	\$210,005.50	137	402	739	1,496
JULY	\$16,190,887.51	\$10,595,080.07	\$125,792.00	\$112,054.50	200	296	688	1,541
AUGUST	\$12,817,503.12	\$16,881,988.12	\$125,024.00	\$157,753.00	271	365	936	1,448
SEPTEMBER	\$9,932,819.39	\$5,301,883.47	\$103,943.00	\$69,384.50	306	242	951	753
TOTAL:	\$109,379,355.08	\$159,923,494.76	\$1,080,855.00	\$1,555,482.50	2,406	3,711	10,565	15,984

COMPILED BY: PATSY BENTON

NEW BALANCE: 15,981

Approved by M. Boone
P.O./Resolution # _____
Account # 100-2011
Check # _____
Date Paid _____

[illegible]