



APRIL 2018 CDD REPORT

PLANNING COMMISSION:

- 1 Minor Subdivision (5 lots - commercial)
- 2 Subdivision Extensions
- 2 Exempt Subdivisions
- 1 Rezoning Recommendation
- Pre-zoning Recommendations (Multiple Parcels)

BOARD OF ADJUSTMENT & APPEALS:

- 2 Use Permitted on Appeal Approved
- 5 Variance Approved

HISTORICAL COMMISSION:

- 6 COA - Staff Approved

PLANNING & ZONING DIVISION:

- 73 Plan Reviews
- 111 Permits
- 6 Business License Reviews
- 11 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

35	New Single Family Residential	\$ 6,970,203
1	Duplex (2 Units)	\$ 150,120
14	Multifamily (140 Units)	\$ 15,422,952
1	Manufactured Home	
33	Miscellaneous Residential	\$ 726,939

COMMERCIAL PERMITS:

1	Commercial New (Sevilla Clubhouse)	\$ 350,000
4	Commercial Addition/Remodel	\$ 74,550
1	Commercial Addition/Remodel (Tanger)	\$ 10,000
3	Miscellaneous	\$ 517,750
9	Signs	\$ 121,182

MISCELLANEOUS:

158	Electrical, Mechanical & Plumbing Permits	<u>\$ 386,277</u>
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TOTALS:

260	Permits	\$24,729,973
1	New Tenants in Existing Building	
1	New Tenant in Tanger Outlet	
39	Environmental Permits	
904	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY16/17</u>	<u>FY 17/18</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	161	531	INCREASE 230%
VALUATION	\$121,758,875	\$73,616,770	DECREASE 40%
FEES	\$891,084	\$750,028	DECREASE 16%
PERMITS	1,423	1,319	DECREASE 7%
INSPECTIONS	5,362	5,661	INCREASE 6%

TRAINING / MEETINGS:

- Meetings 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.
- SE Quad Comp Plan Update Meetings (Melissa, Amanda & Miriam)
- ACE Video & Interviews (Miriam)
- Main Street Application (Miriam)
- PLAN Meeting (Melissa, Amanda & Miriam)
- Entertainment District Meeting (Miriam)
- American Planning Association National Conference (Miriam)
- AL Association of Floodplain Managers Spring Conference (Chuck, Doug & Miriam). The City hosted this statewide event. Chuck currently serves as AAFM Secretary, Miriam serves as AAFM District 4 Director

BUILDING/INSPECTIONS DEPARTMENT

April 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>	COTTAGES ON THE GREENE	2	2	\$223,680.00
	FULTON PLACE	2	2	\$172,650.00
	GRAHAM CREEK	1	1	\$215,000.00
	MCSWAIN	2	2	\$170,000.00
	SUBTOTAL:	7	7	\$781,330.00
<u>MANUFACTURED HOMES:</u>	22300 U.S. HIGHWAY 98 LOT 12	1	1	
<u>RESIDENTIAL TOTAL:</u>		8	8	\$781,330.00
<u>MISCELLANEOUS:</u>		32		\$374,197.51
<u>RESIDENTIAL GRAND TOTAL:</u>		40		\$1,155,527.51

BUILDING/INSPECTIONS DEPARTMENT

April 2017

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
FOLEY HOLDINGS, LLC-(CLOCK TOWER)	99 SOUTH STREET	264	1		\$300,000.00
FOLEY HOLDINGS, LLC-(BRIDGE)	212 NORTH STREET	4,163	1		\$200,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	403 SOUTH STREET	4,500	1		\$430,000.00
FOLEY HOLDINGS, LLC-(NEW BUILDING)	414 SOUTH STREET	3,075	1		\$210,000.00
<u>NEW TOTAL:</u>			4		\$1,140,000.00
<u>ADDITIONS & REMODELS:</u>					
ASCEND PERFORMANCE MATERIALS	518 S. BAY STREET	1,600	1		\$349,947.00
ASCENT HEARING	8154 STATE HIGHWAY 59 SUITE 202	1,500	1		\$18,000.00
FOLEY ALTERNATIVE HEALTH CENTER, INC./	311 W. LAUREL AVENUE	1,980	1		\$20,000.00
ONE CHIROPRACTIC, INC.					
FOLEY HOLDINGS, LLC	101 SOUTH STREET	7,485	1		\$936,625.00
HERITAGE ANTIQUE MALL	802 & 804 S. MCKENZIE STREET	21,600	1	2	\$500.00
HOBBY TOWN	221 9TH AVENUE	2,400	1		\$34,875.00
JOHN FOLEY	218 S. MCKENZIE STREET	1,835	1		\$35,183.00
OCEAN MASSAGE	8154 STATE HIGHWAY 59 SUITE 208	1,700	1		\$6,000.00
OFFICE DEPOT	3044 S. MCKENZIE STREET	15,000	1		\$2,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			9		\$1,403,130.00
<u>MISCELLANEOUS:</u>			1		
<u>SIGNS:</u>			5		\$530,621.00
<u>COMMERCIAL GRAND TOTAL:</u>			19		\$3,073,751.00

BUILDING/INSPECTIONS DEPARTMENT

April 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 90 @ \$177,322.96

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

ASCENT HEARING
FOLEY ALTERNATIVE HEALTH CENTER, INC./
ONE CHIROPRACTC, INC.
OCEAN MASSAGE
ROSES & LACE BRIDAL BOUTIQUE

8154 STATE HIGHWAY 59 SUITE 202
311 W. LAUREL AVENUE

8154 STATE HIGHWAY 59 SUITE 208
107-B W. ORANGE AVENUE

BUILDING DEPARTMENT TOTALS:

VALUATION: \$4,406,601.47

PERMITS: 149

INSPECTIONS-THIRD PARTY: 8
INSPECTIONS PERFORMED: 755
INSPECTIONS-PUBLIC PROJECTS: 2
GRAND TOTAL INSPECTIONS: 765

BUILDING/INSPECTIONS DEPARTMENT

April 2018

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	ABBAY RIDGE	3	3	\$483,760.00
	AMELIA WOODS	1	1	\$195,960.00
	COTTAGES ON THE GREENE	10	10	\$1,731,960.00
	ETHOS	6	6	\$1,002,720.00
	FULTON PLACE	3	3	\$600,385.00
	GRAHAM CREEK	1	1	\$299,141.65
	LIVE OAK VILLAGE	2	2	\$502,600.00
	MYRTLEWOOD	2	2	\$589,476.00
	PARISH LAKES	5	5	\$1,130,360.00
	SANDY CREEK ACRES	1	1	\$240,000.00
	SHERWOOD	1	1	\$193,840.00
<u>SINGLE FAMILY TOTAL:</u>		35	35	\$6,970,202.65
<u>DUPLEX:</u>	1401 S. BAY ST. UNIT 101 & 103	1	2	\$150,120.00
<u>MANUFACTURED HOMES:</u>	22300 U.S. HIGHWAY 98 LOT 20	1	1	
<u>MULTI-FAMILY:</u>	SEA PINES AT BON SECOUR (2 BUILDING WITH 8 UNITS)	8	8	\$1,333,952.00
	SEVILLA PLACE APARTMENTS	5	120	\$12,415,000.00
	LIVE OAK VILLAGE INDEPENDENT LIVING UNIT 2 (1 BUILDING WITH 12 UNITS)	1	12	\$1,674,000.00
<u>MULTI-FAMILY TOTAL:</u>		14	140	\$15,422,952.00
<u>RESIDENTIAL TOTAL:</u>		51	178	\$22,543,274.65
<u>MISCELLANEOUS:</u>		33		\$726,938.63
<u>RESIDENTIAL GRAND TOTAL:</u>		84		\$23,270,213.28

BUILDING/INSPECTIONS DEPARTMENT

April 2018

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>	3151 BOULEVARD DE SEVILLA LOT 7	3,644	1		\$350,000.00
<u>ADDITIONS & REMODELS:</u>					
CITRIN LAW FIRM	1605 N. MCKENZIE STREET	3,021	1		\$22,550.00
FOLEY MEDICAL CENTER	1851 N. MCKENZIE STREET SUITES 200,201, 202, 204	9,000	1	4	\$44,000.00
NEW BEGINNING CHRISTIAN CENTER	817 N. CEDAR STREET	5,096	1		\$6,000.00
TIENDA MEXICANA LA GUADALUPANA	21733 U.S. HIGHWAY 98	1,108	1		\$2,000.00
ADDITIONS & REMODELS SUBTOTAL:			4		\$74,550.00
<u>TANGER OUTLET CENTER:</u>					
COOKIE DOUGH BLISS	2601 S. MCKENZIE STREET SUITE 324	825	1		\$10,000.00
TANGER ADDITIONS & REMODELS SUBTOTAL:			1		\$10,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			5		\$84,550.00
<u>MISCELLANEOUS:</u>			3		\$517,750.00
<u>SIGNS:</u>			9		\$121,182.00
<u>COMMERCIAL GRAND TOTAL:</u>			18		\$1,073,482.00

BUILDING/INSPECTIONS DEPARTMENT

April 2018

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 158 @ 386,277.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

FOLEY MEDICAL CENTER

SUITES 200, 201, 202, 204

TANGER OUTLET CENTER:

COOKIE DOUGH BLISS

2601 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

VALUATION: \$24,729,972.28

PERMITS: 260

INSPECTIONS PERFORMED: 822

THIRD PARTY: 5

GRAND TOTAL INSPECTIONS: 827

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

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

2018 FISCAL YEAR - (OCTOBER 1, 2017 - SEPTEMBER 30, 2018)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2017	149	4	8	161
2018	151	4	376	531

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

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

2018 FISCAL YEAR - (OCTOBER 1, 2017 - SEPTEMBER 30, 2018)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2017	2018	2017	2018	2017	2018	2017	2018
OCTOBER	\$15,376,472.04	\$4,698,954.98	\$150,246.50	\$103,406.50	196	168	691	960
NOVEMBER	\$31,069,545.93	\$5,916,132.88	\$144,828.50	\$61,068.00	146	170	581	782
DECEMBER	\$9,549,510.61	\$4,902,783.97	\$105,758.00	\$51,394.00	206	141	706	668
JANUARY	\$37,162,956.19	\$20,199,478.95	\$241,463.00	\$136,981.00	242	206	779	717
FEBRUARY	\$16,792,167.85	\$6,667,701.81	\$140,744.00	\$110,230.00	268	177	760	803
MARCH	\$7,401,620.45	\$6,501,744.75	\$66,614.00	\$81,607.00	216	197	1,080	904
APRIL	\$4,406,601.47	\$24,729,972.28	\$41,430.00	\$205,341.50	149	260	765	827
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$121,758,874.54	\$73,616,769.62	\$891,084.00	\$750,028.00	1423	1319	5,362	5,661

COMPILED BY: PATSY BENTON

NEW BALANCE: 5,563

OWA

NEW TENANTS

NEW TENANT:	LOCATION:	PERMIT NUMBER:	SQUARE FOOTAGE:	C.O. DATE:
ALVIN'S ISLAND	101-F S. OWA BLVD	17-00750	6,637	2/23/18
BODY TUNE PLUS	200-E N. OWA BLVD	18-00390	1,192	5/10/18
CINNABON & AUNTIE ANNES	109-A & 109-B S. OWA BLVD	18-00088	729	3/21/18
FAIRHOPE SOAP CO.	101-L S. OWA BLVD	17-00873	1,222	2/1/18
GROOVY GOAT	106-A S. OWA BLVD	17-00662	7,200	9/27/17
HERSHEY'S ICE CREAM SHOP	105-A S. OWA BLVD	17-00726	932	10/9/17
IT' SUGAR	104-B S. OWA BLVD	18-00230	3,597	IN REVIEW
PARKER & COMPANY	101-I S. OWA BLVD	18-00241	600	4/2/18
PEPPER PALACE	101-D S. OWA BLVD	18-00058	1,281	3/16/18
SASSY BASS CRAZY DONUTS	101-J S. OWA BLVD	18-00094	2,088	OPEN
SPICE & TEA EXCHANGE	200-F N. OWA BLVD	18-00389	1,254	5/10/18
WAHLBURGERS	104-A S. OWA BLVD	17-00619	7,649	10/6/17

PIN	Subdivision Name	# of Lots
10036, 69401, 231086	Parkside	17
114995, 37845	Primland Phase 1A&1B	173
105795	Lakeview Gardens	94
208844	The Village at Hickory Street	120
2596	Majestic Manor	128
285848	Ledgewick Unit 1	30
273226, 256344	Greystone Village	109
41262, 71848, 284155	Cypress Gates Phase 1B	59
341559	Kensington Place Phase 1,2&3	116
299536, 333357, 77200	Lafayette Place	83
44466	Hidden Lakes Phase II	139
299918	Ethos	100

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 April / 2018
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

\$ 15,753,000.00 Round Down to
Total Value of Permitted Nearest Thousand = \$ 15,753,000.00 x .001 = \$ 15,753.00
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:
4-4-18	17455	\$ 5,000.00	\$ 5.00
4-5-18	17460	\$ 1,674,000.00	\$ 1,674.00
4-5-18	17466	\$ 44,000.00	\$ 44.00
4-6-18	17467	\$ 2,000.00	\$ 2.00
4-6-18	17468	\$ 1,000.00	\$ 1.00
4-6-18	17473	\$ 40,000.00	\$ 40.00
4-9-18	17474	\$ 23,000.00	\$ 23.00
4-9-18	17476	\$ 6,000.00	\$ 6.00
4-10-18	17478	\$ 8,000.00	\$ 8.00
4-11-18	17484	\$ 28,000.00	\$ 28.00
4-11-18	17487	\$ 1,000.00	\$ 1.00
4-12-18	17488	\$ 1,000.00	\$ 1.00
4-13-18	17491	\$ 13,000.00	\$ 13.00
4-13-18	17492	\$ 18,000.00	\$ 18.00
4-13-18	17495	\$ 5,000.00	\$ 5.00
4-18-18	17502	\$ 518,000.00	\$ 518.00
4-20-18	17505	\$ 3,000.00	\$ 3.00
4-20-18	17506	\$ 100,000.00	\$ 100.00
4-24-18	17508	\$ 79,000.00	\$ 79.00
4-24-18	17510	\$ 13,085,000.00	\$ 13,085.00
4-26-18	17519	\$ 16,000.00	\$ 16.00
4-26-18	17522	\$ 31,000.00	\$ 31.00
4-27-18	17523	\$ 1,000.00	\$ 1.00
4-27-18	17525	\$ 10,000.00	\$ 10.00
4-27-18	17526	\$ 41,000.00	\$ 41.00
		Total Valuation:	Total Fees:
		\$15,753,000.00	\$ 15,753.00