DECEMBER 2019 CDD REPORT

PLANNING COMMISSION:

1	Minor Subdivision (ETJ 5 Lots / 2.3 Acres)
1	Work Session Discussion Item - Possible Rezoning

BOARD OF ADJUSTMENT & APPEALS:

2	Use Permitted on Appeal Approved
2	Variances Approved

HISTORICAL COMMISSION:

1	COA Staff Approval
1	Facade Grant Recommendation

PLANNING & ZONING DIVISION:

67	Plan Reviews
93	Permits
8	Business License Reviews
6	Miscellaneous Complaints
1	Exempt SD (ETJ - 2 Lots)

BUILDING & INSPECTIONS DIVISION:		**VALUATION:**
RESIDENTIAL PERMITS:		
58	New Single Family Residential	$ 10,182,520
1	Manufactured Home	
22	Miscellaneous Residential	$ 317,964
COMMERCIAL PERMITS:		
1	New Commercial (Dollar General)	$ 441,050
4	Commercial Addition/Remodel	$ 181,924
6	Miscellaneous Commercial	$
4	Signs	$ 20,162
1	Public Project (Rec Dept Accessory Bldg)	$ 62,146
MISCELLANEOUS:		
160	Electrical, Mechanical & Plumbing Permits	$ 332,324
TOTALS:		
257	**Permits**	**$ 11,538,090**
6	New Tenants in Existing Building	
59	Environmental Permits	
1142	Inspections Performed	

COMPARISON YEAR TO DATE:	FY 18/19	FY 19/20	PERCENTAGE
RESIDENTIAL PERMITS	**116**	**141**	**INCREASE 22%**
VALUATION	**$21,536,619**	**$31,333,427**	**INCREASE 46%**
FEES	**$232,029**	**$340,041**	**INCREASE 47%**
PERMITS	**563**	**819**	**INCREASE 46%**
INSPECTIONS	**2,561**	**3,587**	**INCREASE 40%**

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 8
  *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.
- Rails to Trails Meeting - Miriam
- Countywide Bike/Pedestrian Meeting - Miriam

BUILDING/INSPECTIONS DEPARTMENT

December 2019

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	AMELIA WOODS	1	1	$180,760.00
	CYPRESS GATES	2	2	$326,800.00
	COTTAGES ON THE GREENE	11	11	$1,898,160.00
	ETHOS	3	3	$510,240.00
	GRAHAM CREEK	1	1	$325,000.00
	GREYSTONE VILLAGE	8	8	$1,461,080.00
	HEATHER TERRACE	1	1	$162,800.00
	LAFAYETTE PLACE	4	4	$843,520.00
	LAKEVIEW GARDENS	1	1	$218,960.00
	LEDGEWICK	5	5	$839,040.00
	RIVERSIDE AT ARBOR WALK	1	1	$196,400.00
	THE VILLAGE AT HICKORY STREET	19	19	$2,879,760.00
	800 WOODLAND DRIVE LOT 11	1	1	$340,000.00
SINGLE FAMILY TOTAL:		**58**	**58**	**$10,182,520.00**
MANUFACTURED HOMES :	815 S. JUNIPER STREET LOT 15	1	1	
RESIDENTIAL TOTAL:		**59**	**59**	**$10,182,520.00**
MISCELLANEOUS:		22		$317,963.80
RESIDENTIAL GRAND TOTAL:		**81**		**$10,500,483.80**

BUILDING/INSPECTIONS DEPARTMENT

December 2019

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
NEW:					
DOLLAR GENERAL	12552 SPRINGSTEEN LANE LOT 5	9,100	1		$441,050.00
NEW TOTAL:			**1**		**$441,050.00**
ADDITIONS & REMODELS:					
BEAUTE NAIL SPA	2512 S. MCKENZIE STREET	1,600	1		$100,000.00
DONA PANCHA Y DON RASPADO	1331 S. COMMERCIAL DRIVE UNIT 7	1,050	1		$2,500.00
EDWARD JONES	623 W. LAUREL AVENUE	1,500	1		$54,424.41
HARBOR FREIGHT	803 S. MCKENZIE STREET	4,830	1		$25,000.00
ADDITIONS & REMODELS TOTAL:			**4**		**$181,924.41**
MISCELLANEOUS:			6		
SIGNS:			4		$20,162.00
COMMERCIAL GRAND TOTAL:			**15**		**$643,136.41**

PUBLIC PROJECTS:

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
PUBLIC PROJECTS-MISCELLANEOUS:					
FOLEY RECREATION DEPT-ACCESSORY BUILDING	1250 CATER LEE WAY	2,400	1		$62,146.00
PUBLIC PROJECTS-MISCELLANEOUS GRAND TOTAL :			**1**		**$62,146.00**

BUILDING/INSPECTIONS DEPARTMENT

December 2019

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 160 @ $332,324.00

NAME:	LOCATION:
NEW TENANT/EXISTING BUILDINGS:	
A.J. BARBERSHOP	1331 S. COMMERCIAL DRIVE UNIT 6
EDWARD JONES	623 W. LAUREL AVENUE
EZ FLOW PLUMBING & DRAIN CLEANING	8951 STATE HIGHWAY 59
GULF LIQUOR	7525-B STATE HIGHWAY 59
J. CARTER & COMPANY/CENTURY 21	300 E. LAUREL AVENUE
POLKA DOT PONY	319 S. ALSTON STREET

BUILDING DEPARTMENT TOTALS:

		INSPECTIONS PERFORMED: 1,140
VALUATION: $11,475,944.21	**INSPECTIONS PERMITS: 256**	**PUBLIC PROJECT: 1**
PUBLIC PROJECTS VALUATION: $62,146.00	**PUBLIC PROJECT PERMIT: 1**	**THIRD PARTY: 1**
GRAND TOTAL VALUATION: $11,538,090.21	**GRAND TOTAL PERMITS: 257**	**GRAND TOTAL INSPECTIONS: 1,142**

BUILDING/INSPECTIONS DEPARTMENT

December 2018

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	BELLA VISTA	1	1	$147,000.00
	CAMBRIDGE PARKE	1	1	$281,366.00
	COTTAGES ON THE GREENE	3	3	$555,920.00
	CYPRESS GATES	4	4	$672,240.00
	ETHOS	3	3	$543,880.00
	FULTON PLACE	2	2	$398,515.00
	HEATHER TERRACE	9	9	$1,436,080.00
	LIVE OAK VILLAGE	1	1	$206,600.00
	MEADOW RUN	1	1	$201,290.00
	MYRTLEWOOD	1	1	$220,708.00
	RIVERSIDE AT ARBOR WALK	2	2	$370,000.00
	407 W. ROOSEVELT AVENUE	1	1	$118,000.00
SINGLE FAMILY TOTAL:		**29**	**29**	**$5,151,599.00**
RESIDENTIAL TOTAL:		**29**	**29**	**$5,151,599.00**
MISCELLANEOUS:		43		$286,208.06
RESIDENTIAL GRAND TOTAL:		**72**		**$5,437,807.06**

BUILDING/INSPECTIONS DEPARTMENT

December 2018

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
ADDITIONS & REMODELS:					
BRANDON STYLES MAGIC SHOWROOM	101-H S. OWA BOULEVARD	1,753	1		$7,500.00
CREEKSIDE MINIATURE GOLF	20868 MIFLIN ROAD	1,680	1		$150,000.00
DEEP SEA SEAFOOD	706 S. MCKENZIE STREET	1,480	1		$30,000.00
GLEN LAKES GOLF CLUB	9530 CLUBHOUSE DRIVE	8,158	1		$46,739.39
JIMMY JOHNS	1750 S. MCKENZIE STREET	1,500	1		$8,000.00
PEACHTREE PROFESSIONAL GROUP, LLC	1851 N. MCKENZIE STREET SUITE 104	2,175	1		$40,100.00
SMOOTHIE KING	1754 S. MCKENZIE STREET	1,346	1		$20,000.00
SWEET ROLLS	2470 S. MCKENZIE STREET	1,950	1		$150,000.00
UTC AEROSPACE SYSTEMS	1300 W. FERN AVENUE	3,707	1		$106,492.00
WALKER HOMETOWN ANIMAL CARE	22940 U.S. HIGHWAY 98	1,300	1		$12,000.00
ADDITIONS & REMODELS SUBTOTAL:			**10**		**$570,831.39**
MISCELLANEOUS:			1		$46,000.00
SIGNS:			4		$20,316.00
COMMERCIAL GRAND TOTAL:			**15**		**$637,147.39**

BUILDING/INSPECTIONS DEPARTMENT

December 2018

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 127 @ $989,840.00

NAME:	LOCATION:
NEW TENANT/EXISTING BUILDINGS:	
ED WADE DBA PAUL DAVIS EMERGENCY SERVICES	207-A E. FERN AVENUE
JIMMY FAZEKAS DBA BLUEWATER EXTERIORS, LLC	207-B E. FERN AVENUE
ULTA BEAUTY	2532 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

INSPECTIONS PERFORMED: 596

THIRD PARTY: 1

VALUATION: $7,064,794.45 **PERMITS: 214** **GRAND TOTAL INSPECTIONS: 597**

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	56	0	60	116
2020	136	2	3	141

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								
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	$21,536,619.00	$31,333,427.01	$232,029.00	$340,041.00	563	819	2,561	3,587

COMPILED BY: PATSY BENTON

CDD TOTALS
OCTOBER 1, 2019 - SEPTEMBER 30, 2020
THIS REPORT SHOWS TOTALS LESS OWA & PUBLIC PROJECTS

TOTAL VALUATION:	**$31,333,427.01**
OWA:	**$ 109,100.00**
PUBLIC PROJECTS:	**$ 62,146.00**
NEW BALANCE:	**$31,162,181.01**

^^

FEES:	**$ 340,041.00**
OWA:	**$ 7,000.00**
PUBLIC PROJECTS:	**$ 0**
NEW BALANCE:	**$ 333,041.00**

^^

PERMITS:	**819**
OWA:	**5**
PUBLIC PROJECTS:	**1**
NEW BALANCE:	**813**

^^

INSPECTIONS:	**3,587**
OWA:	**0**
PUBLIC PROJECTS:	**1**
NEW BALANCE:	**3,586**

OWA

NEW TENANTS

NEW TENANT:	LOCATION:	PERMIT NUMBER:	SQUARE FOOTAGE:	C.O. DATE:
GROOVY GOAT	106-A S. OWA BLVD	17-00662	7,200	9/27/17
WAHLBURGERS	104-A S. OWA BLVD	17-00619	7,649	10/6/17
HERSHEY'S ICE CREAM SHOP	105-A S. OWA BLVD	17-00726	932	10/9/17
FAIRHOPE SOAP CO.	101-L S. OWA BLVD	17-00873	1,222	2/1/18
ALVIN'S ISLAND	101-F S. OWA BLVD	17-00750	6,637	2/23/18
PEPPER PALACE	101-D S. OWA BLVD	18-00058	1,281	3/16/18
CINNABON & AUNTIE ANNES	109-A & 109-B S. OWA BLVD	18-00088	729	3/21/18
PARKER & COMPANY	101-I S. OWA BLVD	18-00241	600	4/2/18
SASSY BASS CRAZY DONUTS	101-J S. OWA BLVD	18-00094	2,088	6/20/18
SPICE & TEA EXCHANGE	200-F N. OWA BLVD	18-00389	1,254	8/8/18
TRATTORIAS	100-E S. OWA BLVD	18-00526	3,000	9/11/18
BODY TUNE PLUS	200-E N. OWA BLVD	18-00390	1,192	9/14/18
BRANDON STYLES MAGIC SHOWROOM	101-H S OWA BLVD	18-01065	1,753	12/21/18
LEGENDS THEATER	205 N. OWA BLVD	19-00027	18,000	6/5/2019
E SPORTS	200-C N. OWA BLVD	19-00231	3,828	6/4/2019
THE CANDY STORE	104-B S. OWA BLVD	19-00586	1,900	10/7/2019
PAULA DEEN	203 N. OWA BLVD	19-00204	11,975	12/6/2019
THE SUSHI COMPANY	101-M S. OWA BLVD	19-00101	1,000	9/24/2019
LUCYS RETIRED SURFERS BAR & RESTAURANT	103 S. OWA BLVD	19-00282	5,064	OPEN
THE WINE BAR	104-C S. OWA BLVD	19-00726	1,629	12/2/2019

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 December / 2019
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

$ 650,000.00 Round Down to Nearest Thousand = $ 650,000.00 x .001 = $ 650.00
Total Value of Permitted 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.

Approved by Miriam Boutwell
P.O./Resolution #
Account # 100-2011
Check #
Date Paid

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
12-2-19	18881	$55,000.00	$55.00
12-4-19	18885	$ 2,000.00	$ 2.00
12-9-19	18896	$ 25,000.00	$ 25.00
12-11-19	18903	$ 442,000.00	$ 442.00
12-13-19	18906	$ 100,000.00	$ 100.00
12-16-19	18910	$ 1,000.00	$ 1.00
12-16-19	18912	$ 3,000.00	$ 3.00
12-17-19	18915	$ 7,000.00	$ 7.00
12-18-19	18916	$ 2,000.00	$ 2.00
12-26-19	18927	$ 13,000.00	$ 13.00
		Total Valuation:	Total Fees:
		$650,000.00	$650.00