



JUNE 2016 CDD REPORT

PLANNING COMMISSION:

- 1 PUD Modification
- 1 Initial Zoning
- 3 Preliminary Subdivisions Approved

BOARD OF ADJUSTMENT & APPEALS:

- 1 Variance Request Approved

PLANNING & ZONING DIVISION:

- 37 Plan Reviews
- 82 Permits
- 16 Business License Reviews
- 2 Exempt Subdivisions
- 19 Miscellaneous Complaints

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

22	New Single Family Residential	\$2,413,027
1	Manufactured Home	
20	Miscellaneous Residential	\$ 278,822

COMMERCIAL PERMITS:

2	New Commercial	\$ 745,495
8	Commercial Addition/Remodel	\$ 239,000
1	Tanger Addition/Remodel	\$ 150,000
1	Miscellaneous Commercial	\$ 2,000
3	Signs	\$ 24,400

MISCELLANEOUS:

129	Electrical, Mechanical & Plumbing Permits	\$ 253,446
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TOTALS:

187	Permits	\$4,106,190
7	New Tenants in Existing Buildings	
1	New Tenant in Tanger	
23	Environmental Permits	
853	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY15</u>	<u>FY 16</u>	<u>PERCENTAGE</u>
RESIDENTIAL PERMITS	119	176	INCREASE 48%
VALUATION	\$27,435,090	\$34,537,756	INCREASE 26%
FEES COLLECTED	\$276,499	\$377,284	INCREASE 37%
PERMITS	1,028	1,437	INCREASE 40%
INSPECTIONS	4,846	5,720	INCREASE 18%

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, etc. on Various Projects = 13
*These meetings typically include Miriam, Melissa, ChuckChris (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.
- ACE Community Reunion Event - Miriam
- Code Officials Association of Alabama (COAA) Education Conference & Vendor Show - Chris

BUILDING/INSPECTIONS DEPARTMENT

June 2016

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>				
	CARNOUSTIE GARDENS	1	1	\$160,000.00
	GARDEN PARK	2	2	\$217,150.00
	FULTON PLACE	4	4	\$428,300.00
	HICKORY BEND	1	1	\$136,944.00
	IBERVILLE SQUARE	3	3	\$298,376.00
	MCSWAIN	2	2	\$170,000.00
	SUMMERFIELD	2	2	\$248,000.00
	WATERFORD	4	4	\$391,980.00
	WOLF BAY PINES	1	1	\$104,000.00
	202 W. MAGNOLIA AVENUE	1	1	\$113,511.00
	21375 U.S. HIGHWAY 98	1	1	\$144,766.00
	 SUBTOTAL:	22	22	\$2,413,027.00
<u>MANUFACTURED HOMES:</u>	17224 U.S. HIGHWAY 98 LOT 11	1	1	
<u>RESIDENTIAL TOTAL:</u>		23	23	\$2,413,027.00
<u>MISCELLANEOUS:</u>		20		\$278,822.00
<u>RESIDENTIAL GRAND TOTAL:</u>		43		\$2,691,849.00

BUILDING/INSPECTIONS DEPARTMENT

June 2016

COMMERCIAL

<u>TYPE:</u>	<u>LOCATION:</u>	<u>SQUARE FOOTAGE:</u>	<u>PERMITS:</u>	<u>UNITS:</u>	<u>VALUATIONS:</u>
<u>NEW:</u>					
GLEN LAKES VILLAGE BUILDING 3	22394 MIFLIN ROAD SUITES 301, 302, 303, 304, 305, 306, 307, 308, 309	11,950	1	9	\$470,000.00
T & T GUNS & AMMO II	8395 STATE HIGHWAY 59	8,500	1		\$275,495.00
<u>NEW TOTAL:</u>				2	\$745,495.00
<u>ADDITIONS & REMODELS:</u>					
COMFORT CARE	1390 N. MCKENZIE STREET	3,483	1		\$10,000.00
DOLLAR GENERAL	17977 U.S. HIGHWAY 98	3,000	1		\$26,000.00
FOLEY SCHOOL BASED CENTER	301 W. LAUREL AVENUE	4,000	1		\$102,000.00
GULF CARE, LLC	113 E. FERN AVENUE	2,000	1		\$10,000.00
HALLOWED GROUND	2201 N. MCKENZIE STREET	800	1		\$1,000.00
IHOP & WHITE BOX	1605 & 1609 S. MCKENZIE STREET	6,163	1	2	\$1,000.00
ST. MARGARET CATHOLIC CHURCH	601 W. LAUREL AVENUE	2,664	1		\$85,000.00
STINGRAY LOUNGE	8097 STATE HIGHWAY 59 SUITE E	2,300	1		\$4,000.00
<u>SUBTOTAL:</u>				8	\$239,000.00
<u>TANGER OUTLET CENTER:</u>					
BATH & BODY WORKS	2601 S. MCKENZIE STREET SUITE 218	3,007	1		\$150,000.00
<u>SUBTOTAL:</u>				1	\$150,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>				9	\$389,000.00
<u>MISCELLANEOUS:</u>				1	\$2,000.00
<u>SIGNS:</u>				3	\$24,400.00
<u>COMMERCIAL GRAND TOTAL:</u>				15	\$1,160,895.00

BUILDING/INSPECTIONS DEPARTMENT

June 2016

RESIDENTIAL & COMMERCIAL & PUBLIC PROJECTS

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 128 @ \$247,426.00

PUBLIC PROJECTS-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 1 @ \$6,020.00

GRAND TOTAL-ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 129 @ \$253,446.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

COMFORT CARE

1390 N. MCKENZIE STREET

FOLEY SCHOOL BASED CENTER

301 W. LAUREL AVENUE

GREAT CLIPS

2438 S. MCKENZIE STREET

GULF CARE, LLC

113 E. FERN AVENUE

HALLOWED GROUND

2201 N. MCKENZIE STREET

IN & OUT SMART REPAIR

2070 S. MCKENZIE STREET

STRINGRAY LOUNGE

8097 STATE HIGHWAY 59 SUITE E

TANGER OUTLET CENTER:

BATH & BODY WORKS

2601 S. MCKENZIE STREET SUITE 218

BUILDING DEPARTMENT TOTALS:

VALUATION: \$4,100,170.00

PERMITS: 186

INSPECTIONS PERFORMED: 839

PUBLIC PROJECTS VALUATION: \$6,020.00

PUBLIC PROJECTS-PERMITS: 1

INSPECTIONS-PUBLIC PROJECTS: 14

GRAND TOTAL VALUATION: \$4,106,190.00

GRAND TOTAL PERMITS: 187

GRAND TOTAL INSPECTIONS: 853

BUILDING/INSPECTIONS DEPARTMENT

June 2015

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	1	1	\$101,000.00
	CROWN WALK	3	3	\$284,750.00
	GLEN LAKES	1	1	\$225,000.00
	IBERVILLE SQUARE	3	3	\$298,575.00
	MCSWAIN	2	2	\$170,000.00
	PARISH LAKES	3	3	\$444,279.00
	SOUTHAMPTON	3	3	\$300,800.00
	WOLF BAY POINT	1	1	\$200,000.00
	600 E. PEACHTREE AVENUE	1	1	\$165,000.00
	SUBTOTAL:	18	18	\$2,189,404.00
<u>RESIDENTIAL TOTAL:</u>		18	18	\$2,189,404.00
<u>MISCELLANEOUS:</u>		12		\$85,718.55
<u>RESIDENTIAL GRAND TOTAL:</u>		30		\$2,275,122.55

BUILDING/INSPECTIONS DEPARTMENT

June 2015

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
FOLEY MEDICAL OFFICE BUILDING	1711 N. MCKENZIE STREET	27,407	1		\$1,000,000.00
<u>NEW-(CITY PROJECTS):</u>					
FOLEY SPORTSPLEX	1150 CATER LEE WAY	2,500	1		\$398,000.00
<u>NEW TOTAL:</u>			2		\$1,398,000.00
<u>ADDITIONS & REMODELS:</u>					
DAVID BLANCHARD	2801 S. MCKENZIE STREET	7,500	1		\$32,850.00
SAND DOLLAR DENTAL	1121 S. MCKENZIE STREET	6,000	1		\$21,300.00
T & T GUNS & AMMO	8395 STATE HIGHWAY 59	4,053	1		\$25,000.00
<u>SUBTOTAL:</u>			3		\$79,150.00
<u>ADDITIONS & REMODELS-(CITY PROJECTS):</u>					
WOLF CREEK PARK	9575 WOLF CREEK RIDGE	1,900	1		\$30,000.00
<u>ADDITIONS & REMODELS TOTAL:</u>			4		\$109,150.00
<u>MISCELLANEOUS:</u>			3		\$2,000.00
<u>SIGNS:</u>			4		\$86,051.00
<u>COMMERCIAL GRAND TOTAL:</u>			13		\$1,595,201.00

BUILDING/INSPECTIONS DEPARTMENT

June 2015

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 81 @ \$154,267.85

ELECTRICAL, MECHANICAL & PLUMBING PERMITS-(CITY PROJECTS): 3

SUBTOTAL: 84 @ \$154,267.85

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

BOSSY HAIR BOUTIQUE

DENTREMONT DENTAL SERVICES

1313 S. COMMERCIAL DRIVE SUITE 106A

300 E. LAUREL AVENUE

BUILDING DEPARTMENT TOTALS:

VALUATION: \$3,596,591.40

VALUATION-CITY PROJECTS: \$428,000.00

GRAND TOTAL VALUATION: \$4,024,591.40

PERMITS: 122

PERMITS-CITY PROJECTS: 5

GRAND TOTAL PERMITS: 127

INSPECTIONS PERFORMED: 381

INSPECTIONS-CITY PROJECTS: 13

GRAND TOTAL INSPECTIONS: 394

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

2015 FISCAL YEAR - (OCTOBER 1, 2014 - JUNE 30, 2015)

2016 FISCAL YEAR - (OCTOBER 1, 2015 - JUNE 30, 2016)

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2015	115	0	4	119
2016	172	4	0	176

COMPILED BY: PATSY BENTON

**CITY OF FOLEY
FISCAL YEAR REPORT**

2015 FISCAL YEAR - (OCTOBER 1, 2014 - JUNE 30, 2015)
2016 FISCAL YEAR - (OCTOBER 1, 2015 - JUNE 30, 2016)

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2015	2016	2015	2016	2015	2016	2015	2016
OCTOBER	\$5,986,382.00	\$3,390,516.04	\$42,580.50	\$41,290.00	103	139	596	627
NOVEMBER	\$2,796,793.62	\$1,594,312.80	\$32,535.00	\$18,694.50	123	95	560	542
DECEMBER	\$1,644,324.96	\$3,517,821.00	\$18,917.00	\$40,377.00	109	146	617	530
JANUARY	\$2,085,405.39	\$5,309,656.75	\$21,895.50	\$40,071.00	88	158	526	542
FEBRUARY	\$2,302,263.00	\$3,306,948.00	\$24,882.00	\$40,520.50	97	143	516	610
MARCH	\$3,524,877.13	\$5,479,952.00	\$35,866.00	\$50,082.00	162	204	614	750
APRIL	\$1,533,242.42	\$4,341,778.89	\$19,640.50	\$49,185.00	104	180	594	556
MAY	\$3,537,210.24	\$3,490,580.46	\$37,421.50	\$40,538.00	115	185	429	710
JUNE	\$4,024,591.40	\$4,106,190.00	\$42,760.50	\$56,525.50	127	187	394	853
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$27,435,090.16	\$34,537,755.94	\$276,498.50	\$377,283.50	1028	1437	4846	5720

COMPILED BY: PATSY BENTON