

MAY 2018 CDD REPORT

PLANNING COMMISSION:

- 3 Minor Subdivisions (9 lots ETJ)
- 2 Minor Subdivisions (4 lots commercial)
- 1 Preliminary Subdivision (39 lots residential)
- 3 Exempt Subdivisions
- 1 Site Plan (Gulf Coast Music Hall 16,500 sf)

BOARD OF ADJUSTMENT & APPEALS:

- 4 Variances Approved
- 1 Variance Denied

PLANNING & ZONING DIVISION:

- 46 Plan Reviews
- 75 Permits
- 7 Business License Reviews
- 16 Miscellaneous Complaints

<u>BUILD</u>	VAL	UATION:	
<u>RESID</u>	ENTIAL PERMITS:		
22	New Single Family Residential	\$ 4	,330,938
6	Multifamily (6 Units - Victoria Place)	\$	529,116
26	Miscellaneous Residential	\$	383,047
<u>COMM</u>	IERCIAL PERMITS:		
4	Commercial New	\$5	,953,530
17	Commercial Addition/Remodel	\$ 1	,597,422
5	Miscellaneous	\$	126,000
7	Signs	\$	63,404
2	Public Projects	\$	11,600
MISCE	LLANEOUS:		
183	Electrical, Mechanical & Plumbing Permits	<u>\$</u>	<u>537,187</u>
<u>TOTAL</u>	<u>_S:</u>		
272	Permits	\$13	,532,243
3	New Tenants in Existing Building		
22	Environmental Permits		
959	Inspections Performed		

COMPARISON YEAR TO DATE:	<u>FY16/17</u>	<u>FY 17/18</u>	PERCENTAGE
RESIDENTIAL PERMITS	175	559	INCREASE 219%
VALUATION	\$126,867,326	\$87,149,012	DECREASE 31%
FEES	\$923,724	\$902,629	DECREASE 2%
PERMITS	1,593	1,591	FLAT
INSPECTIONS	6,133	6,620	INCREASE 8%

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 & Downtown Comp Plan Update Meetings (Melissa, Amanda & Miriam)
- Main Street Application & Presentation (Miriam)
- PLAN Meeting (Melissa, Amanda & Miriam)
- Census Complete Count Committee Meeting (Melissa, Amanda & Miriam)
- Chamber Board presentation (Miriam)

<u>May 2018</u>

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	ABBEY RIDGE	4	4	\$626,800.00
	ETHOS	4	4	\$672,040.00
	GRAHAM CREEK	1	1	\$207,440.00
	LIVE OAK VILLAGE	2	2	\$502,600.00
	MYRTLEWOOD	1	1	\$278,507.00
	PARISH LAKES	7	7	\$1,522,440.00
	RIVERSIDE AT ARBOR WALK	3	3	\$521,111.00
SINGLE FAMILY TOTAL:		22	22	\$4,330,938.00
MULTI-FAMILY:	VICTORIA PLACE CONDOMINIUM (1 BUILDING WITH 6 UNITS)	6	6	\$529,116.00
RESIDENTIAL TOTAL:		28	28	\$4,860,054.00
MISCELLANEOUS:		26		\$383,046.50
RESIDENTIAL GRAND TOTAL:		54		\$5,243,100.50

<u>May 2018</u>

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
NEW:				
CULVERS	3241 S. MCKENZIE STREET	4,420	1	\$678,530.00
HATTIES	15397-A STATE HIGHWAY 59	4,750	1	\$200,000.00
HOME2 SUITES BY HILTON	2750 S. MCKENZIE STREET	56,640	1	\$4,800,000.00
MIKE OHAYON	2885 S. PINE STREET	7,200	1	\$275,000.00
NEW TOTAL:			4	\$5,953,530.00
ADDITIONS & REMODELS:				
BODY TUNE PLUS	200-E N. OWA BOULEVARD	1,192	1	\$110,000.00
COASTAL AUTO GROUP	2255 N. MCKENZIE STREET	2,664	1	\$120,000.00
DIVERSICARE OF FOLEY	1701 N. ALSTON STREET	1,353	1	\$90,000.00
ENTERPRISE CAR RENTAL	3410 S. MCKENZIE STREET	1,257	1	\$230,000.00
FOLEY CHURCH OF GOD	196 W. BIRCH AVENUE	80	1	\$12,344.00
FOLEY HOLDINGS, LLC	100-E S. OWA BOULEVARD	950	1	\$14,000.00
KALE YEAH	119 S. MCKENZIE STREET	1,100	1	\$5,000.00
LOWES	3101 S. MCKENZIE STREET	50,000	1	\$52,900.00
MCDONALDS	1295 WALK MAGNOLIA DRIVE	4,127	1	\$225,000.00
NEW BEGINNINGS CHRISTIAN CENTER	817 N. CEDAR STREET	5,096	1	\$6,000.00
ROBERTSDALE, LLC	716 S. MCKENZIE STREET	2,100	1	\$50,000.00
SPICE & TEA EXCHANGE	200-F N. OWA BOULEVARD	1,254	1	\$110,000.00
ST. PAULS EVANGELICAL LUTHERAN CHURCH	400 N. ALSTON STREET	5,000	1	\$1,168.80
DAVID THOMPSON	217 N. MCKENZIE STREET	2,200	1	\$18,850.00
TOM THUMB	3151 S. MCKENZIE STREET	2,172	1	\$110,000.00
WALMART	2200 S. MCKENZIE STREET	1,292	1	\$142,159.00
YABBA SNACK SHACK	100 W. LAUREL AVENUE	7,310	1	\$300,000.00
ADDITIONS & REMODELS TOTAL:			17	\$1,597,421.80
MISCELLANEOUS:			5	\$126,000.00
SIGNS:			7	\$63,404.00
COMMERCIAL GRAND TOTAL:			33	\$7,740,355.80

PUBLIC PROJECTS

PUBLIC PROJECTS ADDITIONS & REMODELS:

FOLEY JUSTICE CENTER-CELL TOWER	200 E. SECTION AVENUE	160	1	\$6,500.00
MAINTENANCE BUILDING-BASEBALL FIELD	322 W. ROOSEVELT AVENUE	1,200	1	\$5,100.00
PUBLIC PROJECTS ADDITIONS & REMODELS TOTAL:				\$11,600.00
PUBLIC PROJECTS GRAND TOTAL:			2	\$11,600.00

BUILDING/INSPECTIONS DEPARTMENT

May 2018

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 183 @ 537,186.50

NAME: LOCATION: NEW TENANT/EXISTING BUILDINGS: 3410 S. MCKENZIE STREET ENTERPRISE CAR RENTAL 3410 S. MCKENZIE STREET HOME2 SUITES BY HILTON 2750 S. MCKENZIE STREET SHERIANS SCHOOL OF DANCE 302 E. LAUREL AVENUE BUILDING DEPARTMENT TOTALS: INSPECTIONS PERFORMED: 955

VALUATION: \$13,520,642.80 PUBLIC PROJECTS VALUATION: \$11,600.00 GRAND TOTAL VALUATION: \$13,532,242.80 PERMITS: 270 PUBLIC PROJECTS: 2 GRAND TOTAL PERMITS: 272 INSPECTIONS PERFORMED: 955 THIRD PARTY: 4 GRAND TOTAL INSPECTIONS: 959

<u>May 2017</u>

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
NEW RESIDENTIAL:				
SINGLE FAMILY:	CAMBRIDGE PARKE	2	2	\$332,150.00
	COTTAGES ON THE GREENE	1	1	\$121,600.00
	GARDEN PARK	1	1	\$83,625.00
	FULTON PLACE	5	5	\$502,075.00
	SHERWOOD	3	3	\$393,550.00
	518 N. HICKORY ST	1	1	\$154,000.00
	12781 SPRINGSTEEN LN	1	1	\$150,000.00
	SUBTOTAL:	14	14	\$1,737,000.00
MANUFACTURED HOMES:	22260 U.S. HIGHWAY 98 LOT 27	1	1	
RESIDENTIAL TOTAL:		15	15	\$1,737,000.00
MISCELLANEOUS:		30		\$343,393.00
RESIDENTIAL GRAND TOTAL:		45		\$2,080,393.00

<u>May 2017</u>

COMMERCIAL

		SQUARE		
TYPE:	LOCATION:	FOOTAGE:	PERMITS: UNITS:	VALUATIONS:
NEW:				
ST. MARGARET OF SCOTLAND	601 W. LAUREL AVENUE	13,800	1	\$2,200,000.00
<u>NEW TOTAL:</u>			1	\$2,200,000.00
ADDITIONS & REMODELS:				
BB & T BANK	200 W. LAUREL AVENUE	14,300	1	\$236,900.00
BIG FISH MINISTRIES	8475 STATE HIGHWAY 59 SUITES 1, 2, 3	11,850	1 3	\$4,000.00
DROWSY POET CAFÉ	218 S. MCKENZIE STREET	1,600	1	\$40,000.00
FIRST BAPTIST CHURCH	208 W. JESSAMINE AVENUE	64	1	\$2,250.00
LINCARE	8154 STATE HIGHWAY 59 SUITE 213	1,326	1	\$3,700.00
RIVIERA UTILITIES	19752-A UNDERWOOD ROAD	26,500	1	\$47,768.00
ADDITIONS & REMODELS TOTAL:			6	\$334,618.00
MISCELLANEOUS:			7	\$3,371.60
SIGNS:			7	\$48,567.15
COMMERCIAL GRAND TOTAL:			21	\$2,586,556.75

May 2017

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 104 @ \$441,502.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS: ALABAMA CREDIT UNION HOBBY TOWN LINCARE THE UPS STORE

211 E. LAUREL AVENUE 221 9TH AVENUE 8154 STATE HIGHWAY 59 SUITE 213 2074 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

INSPECTIONS-THIRD PARTY: 41 INSPECTIONS PERFORMED: 726 INSPECTIONS-PUBLIC PROJECTS: 4 GRAND TOTAL INSPECTIONS: 771

VALUATION: \$5,108,451.75

PERMITS: 170

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	163	4	8	175
2018	173	4	382	559

CITY OF FOLEY FISCAL YEAR REPORT

2017 FISCAL YEAR - (OCTOBER 1, 2016 - SEPTEMBER 30, 2017) 2018 FISCAL YEAR - (OCTOBER 1, 2017 - SEPTEMBER 30, 2018)

	VALUA	TIONS	FEES COL	LECTED	PER	MITS	INSPE	CTIONS
	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	\$5,108,451.75	\$13,532,242.80	\$32,640.00	\$152,601.00	170	272	771	959
JUNE								
JULY								
AUGUST								
SEPTEMBER								
TOTAL:	\$126,867,326.29	\$87,149,012.42	\$923,724.00	\$902,629.00	1593	1591	6,133	6,620

STATE OF ALABAMA DEPARTMENT OF FINANCE Division of Construction Management

CONSTRUCTION INDUSTRY CRAFT TRAINING FEE MONTHLY REPORT FORM

Entity Name <u>City of Foley-Community Development</u> Department Email Address <u>phenton@city of foley</u> Of Phone # <u>251-952-4011</u> Reporting Period <u>May</u> / <u>2018</u> 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
$\frac{7,908,000.00}{\text{Total Value of Permitted}} \xrightarrow{\text{Round Down to}}_{\text{Nearest Thousand}} = \frac{7,908,000.00}{\text{Nearest Thousand}} = \frac{7,908.00}{\text{CICT fee due}}$
I certify that this is a true and correct statement.
<u>Batsy Benton</u> <u>Patsy Benton/Permit Clerk</u> 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.

	1_0.t-
Approved by	Mism Benhee
P.O./Resolution	
Account #	00-2011
Check #	
Date Paid	

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
5-1-18	17534	\$11,000.00	# 11.00
5-1-18	17536	\$ 4,000.00	\$ 4,00
5-3-18	17541	14 19,000.00	\$ 19,00
5-4-18	17543	# 39,000.00	# 39,00
5-7-18	17545	\$ 4,800,000.00	#4,800.00
5-17-18	17546	\$ 32,000.00	\$ 32.00
5-17-18	17548	#126,000.00	\$ 126.00
5-8-18	17551	\$\$ 200,000.00	\$ 200.00
5-9-18	17552	# 230,000.00	\$ 230.00
5-9-18	17556	\$ 5,000.00	# 5.00
5-10-18	17557	\$ 234,000.00	# 234.00
5-10-18	17558	\$ 53,000.00	\$ 53.00
5-10-18	17559	\$ 13,000.00	#13.00
5-11-18	17561	\$ 5,000.00	\$5.00
5-11-18	17562	# 2,000,00	#2.00
5-11-18	17563	# 225,000.00	\$ 225.00
5-14-18	17564	\$ 78,000.00	\$ 78.00
5-14-18	17565	\$ 110,000.00	\$ 110.00
5-14-18	17566	\$ 9,000.00	\$ 9.00
5-14-18	17567	\$679,000.00	\$679.00
5-16-18	17569	\$ 50,000.00	\$ 50.00
5-16-18	17571	\$ 6,000.00	\$6.00
5-16-18	17573	\$ 1,000.00	# 1,00
5-17-18	17576	\$ 275,000.00	# 275,00
5-18-18	17581	\$ 120,000.00	\$ 120.00
5-21-18	17583	\$ 10,000.00	\$ 10.00 \$ 2.00
5-21-18	17584	# 2,000.00	\$ Q.00
5-21-18	17585	\$ 90,000.00	\$ 90.00
5-25-18	17591	\$ 143,000.00	\$ 143.00
5-25-18	17592	\$ 31,000.00	# 31.00
		-	

DATE:	RECEIPT NUMBER:	VALUATION:	CICTP FEE:
5-29-18	17594	\$ 6,000,00	#6.00
5-30-18	17595	\$ 6,000,00 \$ 300,000.00	\$ 300.00
		Total Valuation:	Total Fee!
		# 7,908,000.00	\$ 7,908.00
		1 11 100,000.00	4 1 100,000
		· · · · · · · · · · · · · · · · · · ·	

 $\eta \to - h$

CDD TOTALS OCTOBER 1, 2017 - SEPTEMBER 30, 2018 THIS REPORT SHOWS TOTALS LESS OWA & PUBLIC PROJECTS

TOTAL VALUATION:	\$87,149,012.42
OWA:	\$ 2,786,444.50
PUBLIC PROJECTS:	<u>\$ 81,525.00</u>
	\$84,281,042.92
FEES:	\$ 902,629.00
OWA:	\$ 37,837.00
PUBLIC PROJECTS:	<u>\$0</u>
NEW BALANCE:	\$ 864,792.00
PERMITS:	1,591
OWA:	83
PUBLIC PROJECTS:	<u>5</u>
NEW BALANCE:	
	1,503
	1,503 ^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^
~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
INSPECTIONS:	6,620

# OWA <u>NEW TENANTS</u>

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
TRATTORIAS	100-E S. OWA BLVD	18-00526	3,000	IN REVIEW
WAHLBURGERS	104-A S. OWA BLVD	17-00619	7,649	10/6/17

SUBDIVISIONS PRELIMINARY					
Preliminary Date	PIN	Subdivision Name	# of Lots	City	ETJ
06/15/2016					
6 month ext 04/18/2018	10036, 69401, 231086	Parkside	17	х	
11/15/2017	114995, 37845	Primland Phase 1A&1B	173	Х	
06/21/2015					
1 year ext 04/18/2018	105795	Lakeview Gardens	94	х	
10/18/2017	208844	The Village at Hickory Street	120	Х	
02/21/2018	2596	Majestic Manor	111		x
04/19/2017	285848	Ledgewick Unit 1	30	Х	
10/19/2016	273226, 256344	Greystone Village	109	х	
08/16/2017	41262, 71848, 284155	Cypress Gates Phase 1B	59	Х	
05/17/2017	341559	Kensington Place Phase 1,2&3	116	х	
02/21/2018	299536, 333357, 77200	Lafayette Place	52	Х	
12/13/2017	44466	Hidden Lakes Phase II	135		x
02/15/2017	64577	Turnberry Phase 2	35		x
02/21/2018	18303, 35209, 10876	Peachtree Subdivision	53	х	
11/18/2015					
ext 11/15/2017	80884	County Road 20 RV Park	59	х	
05/16/2018	41262	Cypress Gate Phase 2	39	Х	
		Total Preliminary Lots		921 City	281 ETJ
	SUI	BDIVISIONS FINAL			
Final Date	PIN	Subdivision Name	# of Lots	City	ETJ
10/18/2017	64577	Turnberry Phase 1	30		x
01/17/2018	98741	Rivers Edge Phase 2	19		x
01/17/2018	299918	Ethos Phase I	52	Х	
08/16/2017	359057	Kings Court	14		x

		<b>Total Apartments/Duplexes</b>		598	
04/19/2017	73637	Bay St Duplexes	34	x	
05/17/2017	285488, 42074	Baldwin Trace Apartments	216	x	
08/16/2017	17065	The Reserve at Foley Phase I	228	x	
07/19/2017	256523	Sevilla Place Apartments	120	X	
Site Plan Approval Date	PIN	Apartment Name	Units	City	ETJ
APARTMENTS/DUPLEXES					
		Total Final Lots		212 City	78 ETJ
03/14/2018	299918	Ethos Phase II	48	x	
11/15/2017	266105	Sherwood Phase 2	21	X	
10/18/2017	120737	Hickory Estates	15		x
10/19/2016	365482	Sherwood Phase 1&1B	35	x	
11/15/2017	284413	Resub Villages at Arbor Walk	56	x	
	284409, 284410, 284411, 284412,				
	284404, 284405, 284406, 284408,				
	284400, 284401, 284402, 284403,				
	284396, 284397, 284398, 284399,				
	284379, 284380, 284387, 284388,				
	284374, 284376, 284377, 284378,				
	284369, 284371, 284372, 284373,				
	284365, 284366, 284367, 284368,				