

AUGUST 2019 CDD REPORT

PLANNING COMMISSION:

- 1 Final Plat - City (35.89 acres / 66 lots)
- 1 Minor SD Approval (1.25 acres / 3 lots)
- 1 PUD Modification
- 3 Site Plan Approvals
- Zoning Ordinance Recommendations

BOARD OF ADJUSTMENT & APPEALS:

- 2 Variance Approved
- 1 Variance Denied
- 2 Use Permitted on Appeal Approved

PLANNING & ZONING DIVISION:

- 63 Plan Reviews
- 83 Permits
- 8 Business License Reviews
- 27 Miscellaneous Complaints
- 2 Exempt Subdivisions/ETJ
- 1 Exempt Subdivision/City

BUILDING & INSPECTIONS DIVISION:

VALUATION:

RESIDENTIAL PERMITS:

50	New Single Family Residential	\$ 8,747,076
5	Duplexes (10 Units)	\$ 729,800
2	Manufactured Home	
45	Miscellaneous Residential	\$ 720,645

COMMERCIAL PERMITS:

1	New Commercial (Life Storage)	\$ 1,892,000
8	Commercial Addition/Remodel	\$ 455,552
5	Miscellaneous Commercial	\$
4	Signs	\$ 41,432

MISCELLANEOUS:

151	Electrical, Mechanical & Plumbing Permits	\$ 230,998
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TOTALS:

271	Permits	\$12,817,503
3	New Tenants in Existing Building	
52	Environmental Permits	
936	Inspections Performed	

<u>COMPARISON YEAR TO DATE:</u>	<u>FY 17/18</u>	<u>FY 18/19</u>	<u>PERCENTAGE</u>
RESIDENTIAL UNIT PERMITS	683	452	DECREASE 34%
VALUATION	\$136,390,768	\$99,446,536	DECREASE 27%
FEES	\$1,246,489	\$976,912	DECREASE 22%
PERMITS	2,270	2,100	DECREASE 7%
INSPECTIONS	9,514	9,614	INCREASE 1%

TRAINING / MEETINGS:

- Meetings with Developers, Engineers, Contractors, etc. on Various Projects = 7
*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.
- Census Complete Count Committee Meeting (Miriam)
- PLAN Meeting (Melissa, Amanda, Miriam)

BUILDING/INSPECTIONS DEPARTMENT

August 2019

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	BELLA VISTA	2	2	\$294,000.00
	COTTAGES ON THE GREENE	1	1	\$175,920.00
	CYPRESS GATES	1	1	\$160,280.00
	HEATHER TERRACE	9	9	\$1,458,040.00
	LEDGEWICK	2	2	\$364,640.00
	LIVE OAK VILLAGE	1	1	\$192,160.00
	MYRTLEWOOD	3	3	\$830,756.00
	THE VILLAGE AT HICKORY STREET	5	5	\$765,400.00
	THE VILLAGES AT ARBOR WALK	23	23	\$4,035,240.00
	708 E. AZALEA AVENUE LOT 4A	1	1	\$123,120.00
	712 E. AZALEA AVENUE LOT 4B	1	1	\$123,360.00
	8150 CAPRI LANE	<u>1</u>	<u>1</u>	<u>\$224,160.00</u>
<u>SINGLE FAMILY TOTAL:</u>		50	50	\$8,747,076.00
<u>DUPLEX:</u>	1401 S. BAY STREET UNITS 1301 & 1303	1	2	\$145,960.00
	1401 S. BAY STREET UNITS 1400 & 1402	1	2	\$145,960.00
	1401 S. BAY STREET UNITS 1501 & 1503	1	2	\$145,960.00
	1401 S. BAY STREET UNITS 1600 & 1602	1	2	\$145,960.00
	1401 S. BAY STREET UNITS 1701 & 1703	<u>1</u>	<u>2</u>	<u>\$145,960.00</u>
DUPLEX TOTAL:		5	10	\$729,800.00
<u>MANUFACTURED HOMES :</u>	17656 BRECKNER ROAD	1	1	
	22200 U.S. HIGHWAY 98	<u>1</u>	<u>1</u>	
<u>MANUFACTURED HOMES TOTAL :</u>		2	2	
<u>RESIDENTIAL TOTAL:</u>		57	62	\$9,476,876.00
<u>MISCELLANEOUS:</u>		45		\$720,645.12
<u>RESIDENTIAL GRAND TOTAL:</u>		102		\$10,197,521.12

BUILDING/INSPECTIONS DEPARTMENT

August 2019

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>NEW:</u>					
LIFE STORAGE	7775 STATE HIGHWAY 59	40,522	1		\$1,892,000.00
NEW TOTAL:			1		\$1,892,000.00
<u>ADDITIONS & REMODELS:</u>					
BIER SHACK TAPROOM	8191 STATE HIGHWAY 59 SUITE A	4,000	1		\$10,000.00
DR. RUSH	1502 N. MCKENZIE STREET SUITE 114	1,000	1		\$15,800.00
EMMANUEL'S PLACE	211 N. CEDAR STREET	1,100	1		\$300.00
EPIC EMBROIDERY & PRINTING, LLC DBA	22219-B U.S. HIGHWAY 98	2,400	1		\$150.00
EPIC LASERING					
MAGNOLIA DANCE COMPANY	1615 S. MCKENZIE STREET	2,769	1		\$15,000.00
MALOUF FURNITURE	7745 STATE HIGHWAY 59	594	1		\$394,852.00
SOUTH BALDWIN MUSEUM FOUNDATION, INC.	111 W. LAUREL AVENUE	2,000	1		\$9,450.00
THE CANDY STORE	104-B S. OWA BOULEVARD	80	<u>1</u>		<u>\$10,000.00</u>
ADDITIONS & REMODELS TOTAL:			8		\$455,552.00
<u>MISCELLANEOUS:</u>				5	
<u>SIGNS:</u>				4	\$41,432.00
<u>COMMERCIAL GRAND TOTAL:</u>			18		\$2,388,984.00

BUILDING/INSPECTIONS DEPARTMENT

August 2019

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 151 @ \$230,998.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

BIER SHACK TAPROOM

DR. RUSH

MAGNOLIA DANCE COMPANY

8191 STATE HIGHWAY 59 SUITE A

1502 N. MCKENZIE STREET SUITE 114

1615 S. MCKENZIE STREET

BUILDING DEPARTMENT TOTALS:

VALUATION: \$12,817,503.12

INSPECTIONS PERMITS: 271

INSPECTIONS PERFORMED: 936

BUILDING/INSPECTIONS DEPARTMENT

August 2018

RESIDENTIAL

TYPE:	LOCATION:	PERMITS:	UNITS:	VALUATION:
<u>NEW RESIDENTIAL:</u>				
<u>SINGLE FAMILY:</u>	COTTAGES ON THE GREENE	1	1	\$188,440.00
	ETHOS	4	4	\$664,920.00
	FULTON PLACE	3	3	\$531,626.00
	HEATHER TERRACE	6	6	\$950,120.00
	LEDGEWICK	1	1	\$178,560.00
	LIVE OAK VILLAGE	5	5	\$1,194,760.00
	WOLF BAY POINT	1	1	\$225,000.00
	709 E. AZALEA AVENUE	1	1	\$99,920.00
	708 E. FRANKLIN AVENUE	1	1	\$99,920.00
<u>SINGLE FAMILY TOTAL:</u>		23	23	\$4,133,266.00
<u>MULTI-FAMILY:</u>	SEA PINES AT BON SECOUR (3 BUILDING WITH 12 UNITS)	12	12	\$2,224,320.00
<u>RESIDENTIAL TOTAL:</u>		35	35	\$6,357,586.00
<u>MISCELLANEOUS:</u>		23		\$385,222.99
<u>RESIDENTIAL GRAND TOTAL:</u>		58		\$6,742,808.99

BUILDING/INSPECTIONS DEPARTMENT

August 2018

COMMERCIAL

TYPE:	LOCATION:	SQUARE FOOTAGE:	PERMITS:	UNITS:	VALUATIONS:
<u>ADDITIONS & REMODELS:</u>					
CIRCLE K	22164 U.S. HIGHWAY 98	3,000	1		\$208,356.00
GLEN LAKES GOLF CLUB, INC.	9530 CLUBHOUSE DRIVE	8,158	1		\$12,645.00
HOLIDAY INN EXPRESS	3155 ABBEY LANE	194,000	1		\$53,440.00
ROUFUSPORT MARTIAL ARTS, LLC	806 S. MCKENZIE STREET	7,000	1		\$1,000.00
SUNGLASS WORLD	101-E S. OWA BOULEVARD	2,279	1		\$110,000.00
RIVIERA UTILITIES-WOLF CREEK WATER TREATMENT PLANT	1000 GREENTREE LANE	20,000	1		\$17,900,000.00
RIVIERA UTILITIES	413 E. LAUREL AVENUE	300	1		\$89,000.00
U. S. POST OFFICE	150 E. LAUREL AVENUE	7,000	1		\$38,684.00
WOLF BAY LODGE	20801 MIFLIN ROAD	360	1		\$35,000.00
ADDITIONS & REMODELS SUBTOTAL:			9		\$18,448,125.00
<u>TANGER OUTLET CENTER:</u>					
P.S. TACO COMPANY	2601 S. MCKENZIE STREET SUITE 442	2,413	1		\$105,000.00
TANGER OUTLET CENTER ADDITIONS AND REMODELS SUBTOTAL:			1		\$105,000.00
ADDITIONS & REMODELS TOTAL:			10		\$18,553,125.00
<u>MISCELLANEOUS:</u>			3		\$35,000.00
<u>SIGNS:</u>			7		\$48,350.00
<u>COMMERCIAL GRAND TOTAL:</u>			20		\$18,636,475.00

BUILDING/INSPECTIONS DEPARTMENT

August 2018

RESIDENTIAL & COMMERCIAL

ELECTRICAL, MECHANICAL & PLUMBING PERMITS: 140 @ \$548,537.00

NAME:

LOCATION:

NEW TENANT/EXISTING BUILDINGS:

LET'S GET GRILLING MEATS
ROUFUSPORT MARTIAL ARTS, LLC
STORAGE CHOICE
SUNGLASS WORLD

116 W. LAUREL AVENUE
806 S. MCKENZIE STREET
2801 S. MCKENZIE STREET
101-E S. OWA BOULEVARD

BUILDING DEPARTMENT TOTALS:

VALUATION: \$25,927,820.99

PERMITS: 218

**INSPECTIONS PERFORMED: 1,045
THIRD PARTY: 2
GRAND TOTAL INSPECTIONS: 1,047**

CITY OF FOLEY

NUMBER OF RESIDENTIAL UNITS PERMITTED

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

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

YEAR:	SINGLE FAMILY:	DUPLEX:	MULTI FAMILY:	TOTAL:
2018	255	18	410	683
2019	218	26	208	452

COMPILED BY: PATSY BENTON

CITY OF FOLEY FISCAL YEAR REPORT

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

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

	VALUATIONS		FEES COLLECTED		PERMITS		INSPECTIONS	
	2018	2019	2018	2019	2018	2019	2018	2019
OCTOBER	\$4,698,954.98	\$7,194,500.77	\$103,406.50	\$77,020.00	168	205	960	1,027
NOVEMBER	\$5,916,132.88	\$7,277,323.78	\$61,068.00	\$78,955.50	170	144	782	937
DECEMBER	\$4,902,783.97	\$7,064,794.45	\$51,394.00	\$76,053.50	141	214	668	597
JANUARY	\$20,199,478.95	\$8,741,507.08	\$136,981.00	\$97,580.00	206	169	717	1,038
FEBRUARY	\$6,667,701.81	\$5,303,227.99	\$110,230.00	\$71,461.00	177	177	803	897
MARCH	\$6,501,744.75	\$13,325,798.84	\$81,607.00	\$121,180.50	197	192	904	1,011
APRIL	\$24,729,972.28	\$6,823,647.63	\$205,341.50	\$64,098.50	260	163	827	890
MAY	\$13,532,242.80	\$7,306,306.55	\$152,601.00	\$74,163.00	272	228	959	854
JUNE	\$14,749,778.50	\$7,401,037.97	\$138,688.50	\$65,584.00	249	137	950	739
JULY	\$8,564,156.02	\$16,190,887.51	\$114,595.00	\$125,792.00	212	200	897	688
AUGUST	\$25,927,820.99	\$12,817,503.12	\$90,576.00	\$125,024.00	218	271	1,047	936
SEPTEMBER								
TOTAL:	\$136,390,767.93	\$99,446,535.69	\$1,246,488.50	\$976,912.00	2270	2100	9514	9,614

COMPILED BY: PATSY BENTON

NEW BALANCE: 9,602

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	OPEN
PAULA DEEN	203 N. OWA BLVD	19-00204	11,975	OPEN
THE SUSHI COMPANY	101-N S. OWA BLVD	19-00101	1,000	OPEN
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	REVIEW

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 Department</u>	
Email Address <u>pbenton@cityoffoley.org</u>	Phone # <u>251-952-4011</u>
Reporting Period <u>August</u> / <u>2019</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

\$ <u>2,467,000.00</u>	Round Down to Nearest Thousand = \$ <u>2,467,000.00</u>	x .001 =	\$ <u>2,467.00</u>
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 M. Benton
P.O./Resolution # _____
Account # 100-2011
Check # _____
Date Paid _____

[illegible]

SUBDIVISION PRELIMINARIES

Preliminary Date	PIN	Subdivision Name	# of Lots	City	ETJ
05/17/2017 2 year ext 05/15/2019	341559	Kensington Place Phase 1,2,3	116	x	
06/21/2015 1 year ext 04/18/2018 1 year ext 04/17/2019	105795	Lakeview Gardens Phase 2	64	x	
10/19/2016 6 month ext 10/17/2018 1 year ext on 04/17/2019	273226, 256344	Greystone Village Phase 2	43	x	
11/15/2017	114995, 37845	Primland Phase 1A&1B	173	x	
2/21/2018	2596	Majestic Manor	111	x	
2/21/2018	18303, 35209, 10876	Peachtree Subdivision	53	x	
9/19/2018	377474	Ledgewick Phase 2B	52	x	
9/19/2018	64577	Turnberry Crossing Phase 3 & 4	75		x
12/12/2018	266105	Sherwood Phase 3	32	x	
12/12/2018	68772	16 Farms Division 1	9		x
12/12/2018	32817	16 Farms Division 2	15		x
12/12/2018	32819	16 Farms Division 3	8		x
1/16/2018	66267, 378444, 378445, 50007	Rosewood Subdivision	167	x	
1/16/2019	35068	Quail Landing	108	x	
2/20/2019	37845	Primland Phase 2	57	x	
3/20/2019	274837 & 050007	Riverside at Arbor Walk Ph 3	38	x	
3/20/2019	37845	Primland Phase 3	50	x	
5/15/2019	218911, 231324, 237510, 000739	The Crescent at River Oaks Phase 1A	36	x	
5/15/2019	218911, 231324, 237510, 000739	River Oaks Phase 1	62	x	
6/19/2019	244567	Glen Lakes Unit One Phase 3	112	x	
6/19/2019	259514	Marlin Place	30	x	
		Total Lots		1,304 City Lots	107 ETJ Lots

SUBDIVISION FINALS

Final Date	PIN	Subdivision Name	Total # of Lots Approved	Total # of Vacant Lots	City	ETJ
10/18/2017	64577	Turnberry Phase 1 & 2	65	ETJ		x
10/18/2017	120737	Hickory Estates	15	ETJ		x
11/15/2017	284365, 284366, 284367, 284368, 284369, 284371, 284372, 284373, 284374, 284376, 284377, 284378, 284379, 284380, 284387, 284388, 284396, 284397, 284398, 284399, 284400, 284401, 284402, 284403, 284404, 284405, 284406, 284408, 284409, 284410, 284411, 284412, 284413	Resub Villages at Arbor Walk	51	15	x	
1/17/2018	98741	Rivers Edge Phase 2	19	ETJ		x
1/17/2018	299918	Ethos Phase I	52	21	x	
3/14/2018	299918	Ethos Phase II	48	48	x	
5/25/2018	285848	Ledgewick Unit 1	30	12	x	
6/13/2018	41262, 71848, 284155	Cypress Gates Phase 1B	59	15	x	
1/25/2019	80884	Creekside RV Park	59	RV lots	x	
4/8/2019	284391, 284392, 284393, 284394, 284389, 287878, 284395	Resub of lots 23-28 Villages at Arbor Walk	10	5	x	
5/9/2019	299536, 333357, 77200	Lafayette Place	52	52	x	
4/30/2019	208844	The Village at Hickory Street	120	115	x	
7/19/2019	44466	Hidden Lakes Phase II	135	ETJ		x
7/26/2019	105795	Lakeview Gardens Ph 1	30	30	x	
7/26/2019	41262	Cypress Gates Phase 2	39	39	x	
8/2/2019	273226, 256344	Greystone Village Phase 1	66	66	x	
				Total # of vacant lots 418	Total # of lots approved & finalized in the City 616	Total # of lots approved & finalized in ETJ 234

APARTMENTS/DUPLEXES

Site Plan Approval Date	PIN	Apartment Name	Units	Status
	17065	The Reserve at Foley Phase II	60	Permitted not complete
4/19/2017	73637	Bay St Duplexes	34	All buildings and units permitted
6/13/2018	24.47 acres of 274139	Magnolia Landing	264	144 Units Permitted not complete