



*CITY  
OF  
SEABROOK*

**AGENDA  
BRIEFING**

**Date of Meeting:** Dec. 18<sup>th</sup>,2018

**Submitter/Requestor:** Sean Landis

**Presenter:** Sean Landis

**Description/Subject:** Monthly Building Department Report for November 2018.

**Purpose/Need:** Policy Issue  Administrative Issue

**Background/Issue** (What prompted this need?): None

**Impacted Parties** (Expected/Notified): Council, staff & citizens

**Miscellaneous Comments:**

**In the month of November, there was 2 residential permits issued totaling \$768,000.00**

**No commercial permits were issued in November.**

**Recommended Action:**

**Attachments:**

- 2018-2019 Year to Date report
- Code Enforcement and Building Inspection report for November
- Fire Monthly Permitting report page for November
- Marshal Inspection report for November

**Fiscal Impact:** Budgeted  Yes  No  
Budget Amendment required  Yes  No  
Future/Ongoing Impact  Yes  No

**Finance Officer Review:**

\_\_\_\_\_

Budget Dept/Line Item Number \_\_\_\_\_

**Funding Comments:**

**Where on the agenda should this item be placed?**

**Suggested Motion:**

**City Manager Review:**

- Approved as submitted
- Submitted for Council consideration without comment
- Submitted for Council consideration with comments stated below:

(All items are to be reviewed and approved by the city manager, except items submitted by the November or or any council member or routine consent agenda items such as minutes and second & third readings of ordinances.)

Sent to City Attorney for review \_\_\_\_\_  
(City Attorney should review all ordinances, resolutions, contracts and executive session items.)

Received and accepted by the City Secretary/Assistant \_\_\_\_\_

Returned by the City Secretary/Assistant (If incomplete) \_\_\_\_\_

**All requests must be submitted to the City Secretary's Office no later than 5:00 p.m. on the Wednesday preceding the regular Tuesday Council Meeting. All required attachments are to be submitted with the request. Incomplete items cannot be placed on the agenda.**

**Building Department Statistics  
November 2018**

<b>PERMIT TYPES</b>	<b># ISSUED</b>	<b>VALUATION</b>	<b>FEES PAID</b>
New Residential	2	\$768,000.00	\$2,278.50
Residential Additions	9	\$79,493.00	\$930.00
New Commercial	0	\$0.00	\$0.00
Commercial Additions	5	\$672,360.00	\$5,015.50
New City	0	\$0.00	\$0.00
City Additions	0	\$0.00	\$0.00
Electrical	15	\$41,091.00	\$1,320.00
Fill	0	\$0.00	\$0.00
Irrigation	0		
Mechanical	8	\$60,879.00	\$545.00
Plumbing	17	\$77,260.00	\$1,965.00
Pools	2	\$85,875.00	\$780.00
Sign	2	\$200.00	\$0.00
Demolition	0	\$0.00	\$0.00
Fire/Sprinkler	2	\$107,000.00	\$698.00
Miscellaneous	0	\$0.00	\$0.00
Lien pay out	0	\$0.00	\$0.00
<b>TOTALS</b>	<b>62</b>	<b>\$1,892,158.00</b>	<b>\$13,532.00</b>

### Building Department Statistics Fiscal Year 2017-2018

Date	New Residential		Residential Additions & Pools		Commercial New & Additions		City Projects New & Additions		*Miscellaneous		Electrical		Irrigation		Mechanical		Plumbing		Monthly Totals		Last Year Totals			
	#	Valuation	#	Valuation	#	Valuation	#	Valuation	#	Valuation	#	Valuation	#	Valuation	#	Valuation	#	Valuation	#	Valuation	#	Valuation		
October	6	\$2,028,700.00	13	\$108,075.00	0	\$0.00	0	\$0.00	5	\$49,500.00	15	\$57,081.00	12	\$42,555.00	59	\$2,887,713.00								
November	2	\$768,000.00	9	\$79,493.00	5	\$872,360.00	0	\$0.00	4	\$193,075.00	15	\$41,091.00	8	\$60,879.00	60	\$1,892,188.00								
December	2	\$0.00	9	\$0.00	5	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00								
January	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
February	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
March	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
April	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
May	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
June	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
July	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
August	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
September	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00								
<b>Y-T-D</b>	<b>10</b>	<b>\$2,796,700.00</b>	<b>31</b>	<b>\$187,568.00</b>	<b>0</b>	<b>\$872,360.00</b>	<b>0</b>	<b>\$0.00</b>	<b>9</b>	<b>\$242,575.00</b>	<b>30</b>	<b>\$88,172.00</b>	<b>29</b>	<b>\$119,816.00</b>	<b>135</b>	<b>\$4,579,871.00</b>	<b>16</b>	<b>\$482,881.00</b>	<b>29</b>	<b>\$119,816.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$47,320,621.30</b>

\* Miscellaneous includes fill, tree, fire, sign, demolition, & misc, (certificate of occupancy, etc.)

Fees Paid		Fees Paid	
October	\$ 20,075.50	April	
November	\$ 13,532.00	May	
December		June	
January		July	
February		August	
March		September	
<b>Y-T-D Total</b>	<b>\$33,607.50</b>	<b>Y-T-D Total</b>	<b>10</b>

#	Water Impact Fees	#	Sewer Impact Fees	#	Water Impact Fees	#	Sewer Impact Fees
October	\$ 21,635.00		\$ 28,872.50	April			
November	\$ 3,245.25		\$ 4,330.50	May			
December				June			
January				July			
February				August			
March				September			
<b>Y-T-D Total</b>	<b>\$24,880.25</b>	<b>0</b>	<b>\$33,203.00</b>	<b>Y-T-D Total</b>	<b>0</b>	<b>\$24,880.25</b>	<b>0</b>

## **Fire Marshal's Report for November 2017**

- **New/Annual Inspections: 11**
- **Re-Inspections: 5**
- **Consultations: 11**
- **Plans: 5**
- **Investigations: 1 (complaint based)**
- **Meeting with City of Seabrook and Developers: 1**

**Work is progressing on the development of CVS and AutoZone. Plans were reviewed for Holiday Inn Express.**