



*CITY
OF
SEABROOK*

**AGENDA
BRIEFING**

Date of Meeting: June 18,2019

Submitter/Requestor: Sean Landis

Presenter: Sean Landis

Description/Subject: Monthly Building Department Report for May 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 May, there was 0 residential permits issued totaling \$0.00
1 commercial permits were issued in May issued total \$4,800,000.00.**

Recommended Action:

Attachments:

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

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 Mayor 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 Fiscal Year 2018-2019

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	#	#
October	6 \$2,028,700.00	13 \$108,075.00	0 \$0.00	0 \$0.00	5 \$49,500.00	15 \$57,081.00	0 \$0.00	8 \$401,802.00	12 \$42,555.00	69	\$2,687,713.00
November	2 \$798,000.00	9 \$79,493.00	5 \$872,360.00	0 \$0.00	4 \$193,075.00	15 \$41,091.00	0 \$0.00	8 \$80,879.00	17 \$77,260.00	60	\$1,892,158.00
December	0 \$0.00	15 \$253,972.57	3 \$169,106.00	0 \$0.00	5 \$140,100.00	7 \$40,799.00	1 \$140,000.00	3 \$24,000.00	10 \$40,095.00	44	\$808,071.57
January	2 \$477,000.00	19 \$275,178.00	2 \$751,000.00	0 \$0.00	11 \$307,600.00	13 \$133,888.00	2 \$126,155.00	6 \$47,400.00	20 \$330,021.99	76	\$2,448,038.99
February	4 \$1,302,548.13	19 \$239,516.84	4 \$128,339.00	0 \$0.00	0 \$0.00	15 \$154,837.00	1 \$22,100.00	8 \$269,017.00	13 \$120,657.21	64	\$2,448,977.18
March	2 \$490,000.00	23 \$307,783.09	3 \$9,503,700.00	0 \$0.00	14 \$431,151.00	13 \$30,398.82	2 \$5,200.00	6 \$54,025.00	14 \$127,463.14	75	\$7,944,621.06
April	5 \$1,435,361.50	28 \$602,260.83	7 \$4,864,350.00	0 \$0.00	10 \$332,808.00	28 \$166,555.00	2 \$5,200.00	20 \$280,613.65	27 \$118,753.50	128	\$7,806,700.58
May	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	28 \$215,163.00	16 \$59,824.04	3 \$8,200.00	28 \$302,092.75	17 \$89,465.00	120	\$6,004,717.96
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	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	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	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	0 \$0.00	0	\$0.00
Y-T-D TOTALS	21 \$8,501,808.63	151 \$2,376,976.66	0 \$0.00	0 \$0.00	77 \$1,898,167.00	122 \$881,271.86	9 \$281,855.00	87 \$1,439,828.40	130 \$846,270.94	625	\$32,036,898.33

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

Fees Paid			Fees Paid		
October	\$ 20,075.50	April	\$ 20,004.00		
November	\$ 13,632.00	May	\$ 37,689.50		
December	\$ 10,450.50	June			
January	\$ 24,145.00	July			
February	\$ 22,242.50	August			
March	\$ 47,704.00	September			
Y-T-D Total	\$ 198,843.00				

New Residential Buildings	
Y-T-D Total	21

Water Impact Fees		Sewer Impact Fees		Water Impact Fees		Sewer Impact Fees	
October	\$ 21,635.00	\$ 28,872.50	April	\$ 15,851.31	\$ 18,476.05		
November	\$ 3,245.25	\$ 4,330.50	May	\$ 8,654.00	\$ 4,330.50		
December			June				
January	\$ 21,635.00	\$ 21,635.50	July				
February	\$ 12,981.00	\$ 17,324.00	August				
March	\$ 21,635.00	\$ 28,871.00	September				
Y-T-D Total	\$ 105,636.56	\$ 123,640.05					

**Building Department Statistics
May 2019**

PERMIT TYPES	# ISSUED	VALUATION	FEES PAID
New Residential	0	\$0.00	\$0.00
Residential Additions	24	\$510,698.17	\$3,580.00
New Commercial	1	\$4,800,000.00	\$25,650.00
Commercial Additions	3	\$22,275.00	\$372.50
New City	0	\$0.00	\$0.00
City Additions	0	\$0.00	\$0.00
Electrical	16	\$56,824.04	\$940.00
Fill	0	\$0.00	\$0.00
Irrigation	3	\$8,200.00	\$389.50
Mechanical	28	\$302,092.75	\$2,835.00
Plumbing	17	\$89,465.00	\$1,800.00
Pools	3	\$137,312.00	\$1,132.50
Sign	3	\$2,851.00	\$120.00
Demolition	2	\$10,000.00	\$200.00
Fire/Sprinkler	22	\$5,000.00	\$220.00
Miscellaneous	1	\$60,000.00	\$450.00
Lien pay out	0	\$0.00	\$0.00
TOTALS	123	\$6,004,717.96	\$37,689.50

FIRE MARSHAL'S REPORT FOR May 2019

The activity numbers are listed below:

- Inspections: 10
- Re-inspections: 6
- Complaints: 0
- Consults: 3
- Plans: 1
- Investigations: 0
- Life Safety re-inspections: 0
- Meeting with City of Seabrook and Developers: 3

Brad Goudie
Director of Emergency Services
Fire Marshal

Code Enforcement Report for May 2019

- **Code Enforcement Cases:**

4 No Permit

5 Parking on the lawn

4 Junk vehicles

6 High grass and weeds

2 Nuisance

1 Dumping

1 Stop Work Orders Issued

7 Zoning violations

2 Summons issued

Lawn Parking



High Grass and Weeds



Junk Vehicles and Lawn Parking



Lawn Parking



Stop Work Order



Junk Vehicle

