



**CITY
OF
SEABROOK**

**AGENDA
BRIEFING**

Date of Meeting: March 19, 2019

Submitter/Requestor: Sean Landis

Presenter: Sean Landis

Description/Subject: Monthly Building Department Report for February 2019.

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 February, there was 4 residential permits issued totaling \$1,302,548.13

No commercial permits were issued in February.

Recommended Action:

Attachments:

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

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 February 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
February 2019**

PERMIT TYPES	# ISSUED	VALUATION	FEES PAID
New Residential	4	\$1,302,548.13	\$6,823.50
Residential Additions	19	\$239,516.84	\$2,220.00
New Commercial	0	\$0.00	\$0.00
Commercial Additions	4	\$128,339.00	\$1,202.50
New City	0	\$0.00	\$0.00
City Additions	0	\$0.00	\$0.00
Electrical	15	\$154,837.00	\$2,955.00
Fill	0	\$0.00	\$0.00
Irrigation	1	\$2,100.00	\$125.00
Mechanical	8	\$269,017.00	\$3,221.00
Plumbing	13	\$120,657.21	\$1,585.00
Pools	2	\$113,762.00	\$840.00
Sign	2	\$7,100.00	\$147.50
Demolition	0	\$0.00	\$0.00
Fire/Sprinkler	12	\$108,100.00	\$3,123.00
Miscellaneous	0	\$0.00	\$0.00
Lien pay out	0	\$0.00	\$0.00
TOTALS	80	\$2,445,977.18	\$22,242.50

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	8	\$401,802.00	59	\$2,987,713.00					
November	2	\$769,000.00	9	\$79,493.00	5	\$672,360.00	0	\$0.00	4	\$193,075.00	15	\$41,091.00	0	\$0.00	8	\$80,879.00	60	\$1,892,168.00					
December	0	\$0.00	15	\$253,972.57	3	\$169,105.00	0	\$0.00	5	\$140,100.00	7	\$40,799.00	1	\$140,000.00	3	\$24,000.00	44	\$808,071.87					
January	2	\$477,000.00	19	\$275,176.00	2	\$751,000.00	0	\$0.00	11	\$307,600.00	13	\$133,886.00	2	\$128,155.00	6	\$47,400.00	76	\$2,448,038.98					
February	4	\$1,302,548.13	19	\$239,516.84	4	\$128,339.00	0	\$0.00	0	\$228,982.00	15	\$154,837.00	1	\$2,100.00	8	\$268,017.00	64	\$2,445,877.18					
March	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					
May	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					
July	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					
September	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00							0	\$0.00					
Y-T-D	14	\$4,576,248.13	75	\$956,233.41	0	\$1,720,804.00	0	\$0.00	25	\$919,237.00	86	\$427,494.00	4	\$288,265.00	33	\$803,088.00	72	\$610,589.20	302	\$10,281,858.74	0	\$0.00	\$47,320,521.30
TOTALS																							

Fees Paid		Fees Paid	
October	\$ 20,075.50	April	
November	\$ 13,532.00	May	
December	\$ 10,450.50	June	
January	\$ 24,145.00	July	
February	\$ 22,242.50	August	
March		September	
Y-T-D		Y-T-D Total	\$90,446.50

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

New Residential Buildings	
Y-T-D Total	14

#	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	\$ 21,635.00		\$ 21,635.50	July				
February	\$ 12,981.00		\$ 17,324.00	August				
March				September				
Y-T-D Total	\$59,496.25	0	\$72,162.50	Y-T-D Total	0	\$59,496.25	0	\$72,162.50

Code Enforcement Report for February 2019

- **Code Enforcement Cases at end of month:**
 - 3 High grass and weeds
 - 2 Junk vehicles
 - 3 Summons issued
 - 1 Contract high grass and weeds nuisance mow
 - 2 parking on the lawn
 - 2 Trash and debris in yard
 - 1 No permit

Summons for no permit for fill



High grass and weeds before contract mow



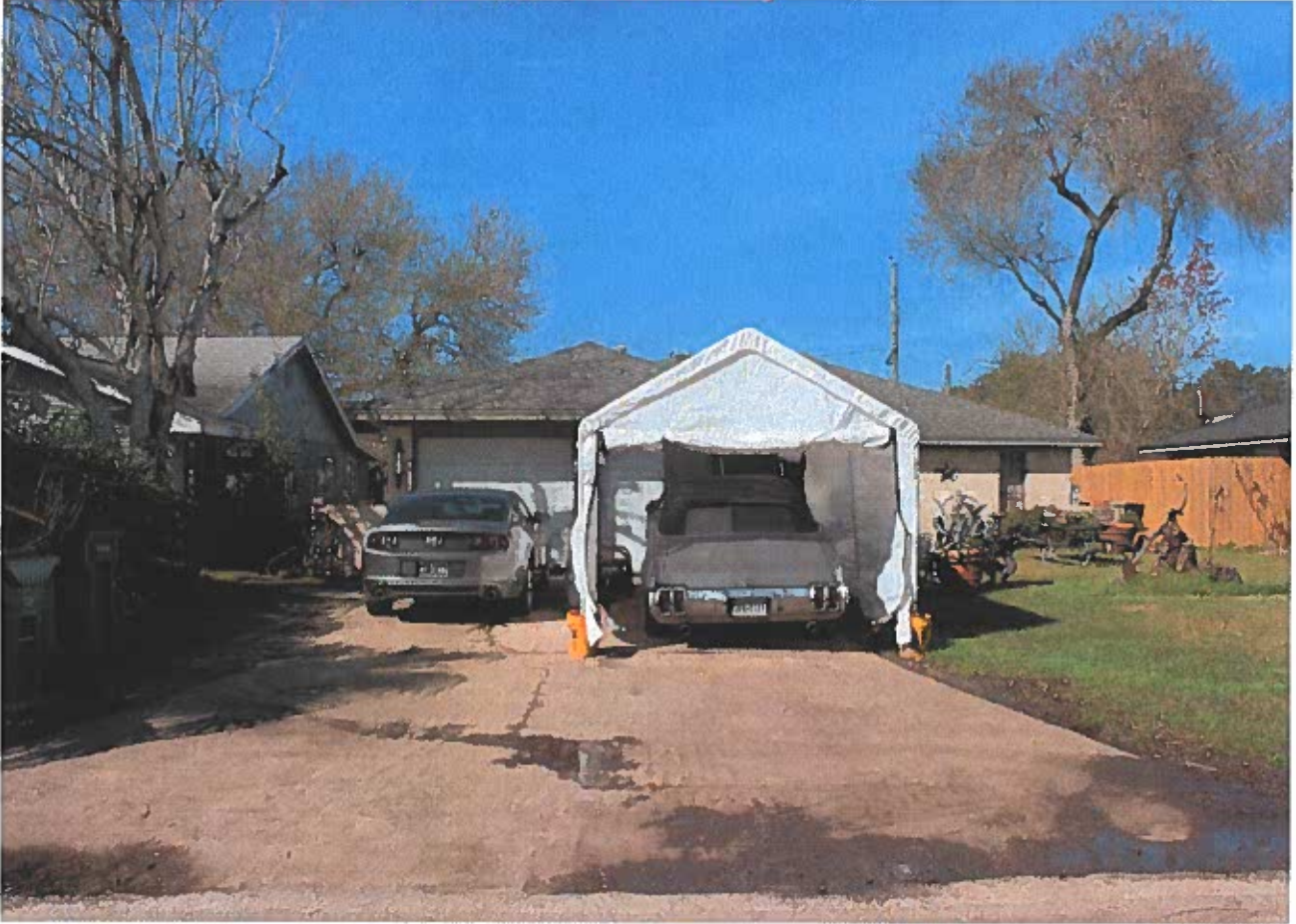
After contract mow



Junk vehicles illegally dumped on private property



Summons issued for home occupation car repair in R1



FIRE MARSHAL'S REPORT FOR February 2019

The activity numbers are listed below:

- Inspections: 14
- Re-inspections: 4
- Complaints-0
- Consults-11
- Plans:6
- Investigations: 0
- Life Safety re-inspections: 1
- Meeting with City of Seabrook and Developers: 4

Brad Goudie
Director of Emergency Services
Fire Marshal