

- **Code Enforcement Building Division**

August – 2007
Monthly Report

- Building
- Plumbing
- Electrical
- Zoning
- Board of Appeals
- Weights & Measures
- Signs

- Photo: Demolition in progress of the 3 blighted buildings on the corner of Parker and Main St IO (Nick named by the local residents as the green monster)

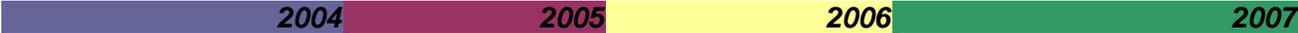


CODE ENFORCEMENT DEPARTMENT

BUILDING DIVISION Highlights for Month of August

- Building Division issued 199 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$8,598,301.76 for the month of August with a fiscal year to date total of \$22,800,718.22
- Fiscal year to date, the building division has issued new construction permits for 16 new single family dwellings, 1 two family dwellings and 155 residential permits to add to and alter a single family or two family dwellings, 32 new construction permits for non residential buildings, 90 permits to add to and alter a nonresidential building and 34 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$4,000,000.00 to erect a new Stop & Shop Supermarket (415 Cooley Street)
- 261-263 Centre Street, Indian Orchard, and 279 Ambrose Street, were both condemned due to heavy fire damage. Both of the dwellings have been torn down and the lots are graded and cleaned.
- 3 blighted buildings (Nick named by area residents the green monster) on the corner of 2-8 ½ Parker St & 513-519 Main St IO were demolished as part of the Building Div on going anti blight enforcement efforts.
- 81-83 Tyler Street, was recently condemned due to a fire.
- **ZONING DIVISION**
- There was an agreement reached in housing court regarding the property located at S.S. Walnut Street and E.S. Hancock Street, parcel #80. There should be no wrecked, inoperable and/or unregistered vehicles on this property and it is also to be kept free of litter and debris.
- There was a City Council revocation hearing for a business located at 232-234 Orange Street. This business was granted a Special Permit to operate the use. The Special Permit has several conditions that they have not complied with. The City Council voted to revoke the Special Permit, revocation enforcement to cease and desist is pending the appeal period.
- Special inspections on Saturday, August 4, 2007, zoning inspectors inspected 1240 Sumner Avenue and 4 Clement Street for illegal auto sales.
- The Zoning Division had a meeting on Saturday, August 25th with the Acorn Neighborhood group for a proactive neighborhood sweep of Blight and zoning violations. Eleven (11) properties were cited for blight in the area of Quincy, Tyler, King and Greene Streets.

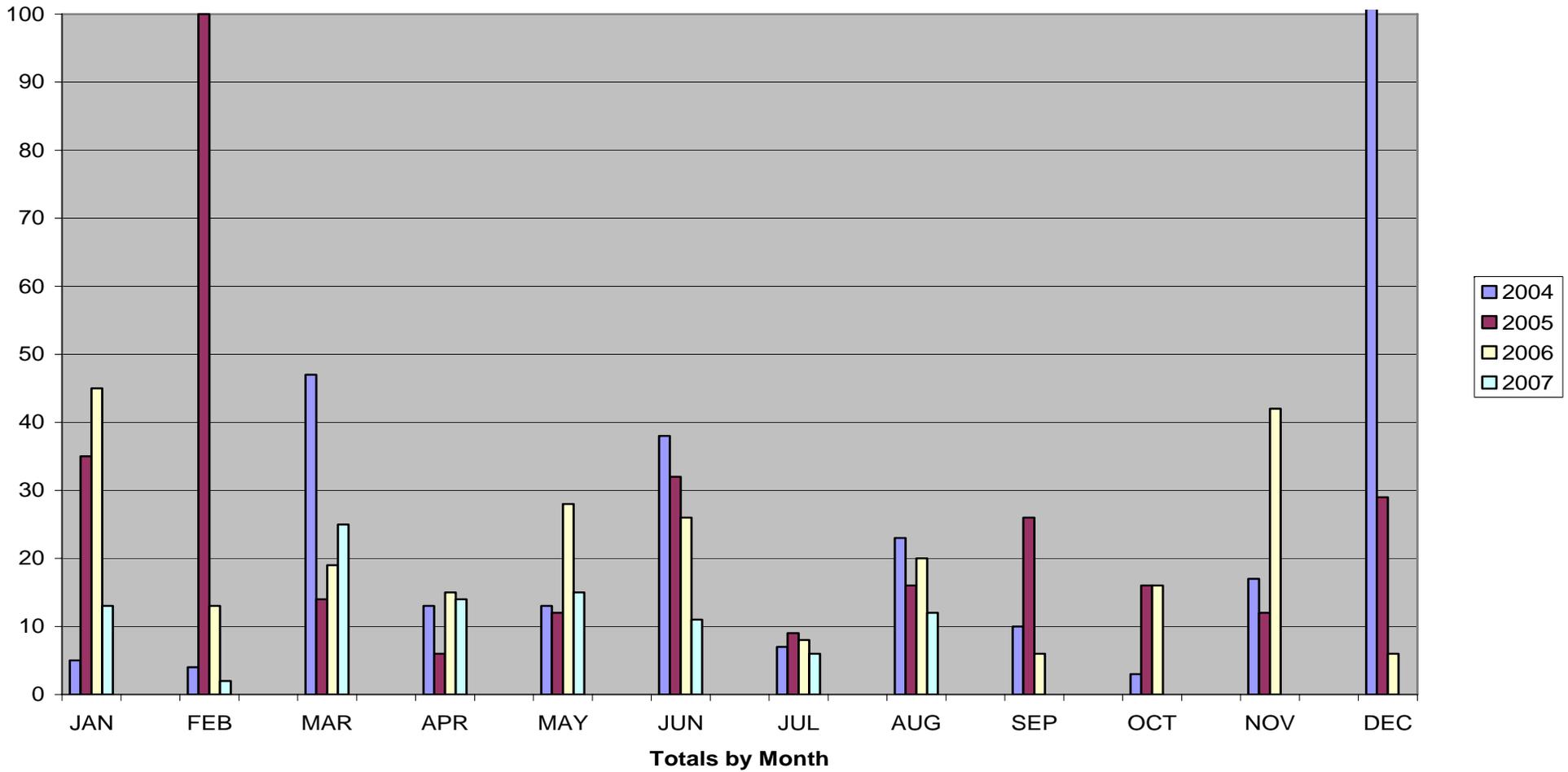
BUILDING DIVISION NEW HOUSING UNIT LEDGER FISCAL YEAR 2004-2007



| | 2004 | 2005 | 2006 | 2007 |
|--------------|------|------|------|------|
| JAN | 5 | 35 | 45 | 13 |
| FEB | 4 | 100 | 13 | 2 |
| MAR | 47 | 14 | 19 | 25 |
| APR | 13 | 6 | 15 | 14 |
| MAY | 13 | 12 | 28 | 15 |
| JUN | 38 | 32 | 26 | 11 |
| JUL | 7 | 9 | 8 | 6 |
| AUG | 23 | 16 | 20 | 12 |
| SEP | 10 | 26 | 6 | |
| OCT | 3 | 16 | 16 | |
| NOV | 17 | 12 | 42 | |
| DEC | 120 | 29 | 6 | |
| Total | 300 | 307 | 196 | 98 |

Construction of New Housing Units 2004-2007

Month of August 2007 Totals - 12 Units



BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2008

FY 2004

FY 2005

FY 2006

FY 2007

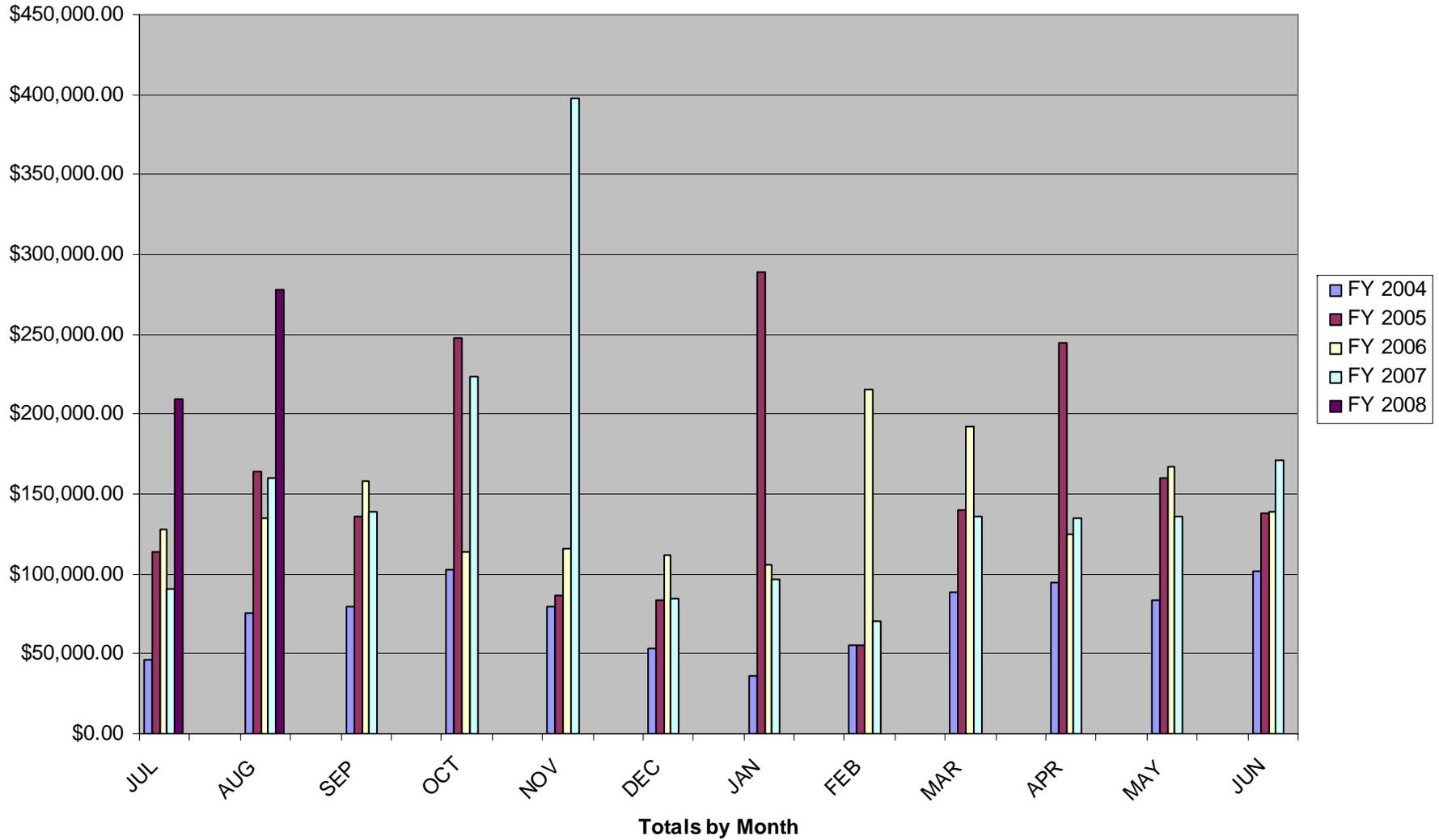
FY 2008

Monthly
Total
Revenue
To Date

| | | | | | | | | | | |
|-----------------|--------------|---------|-------------|-----------|-------------|-----------|-------------|-----------|-----------|---------|
| JUL | \$46,342.00 | 46,342 | \$113,913 | 113,913 | \$128,115 | 128,115 | \$90,329 | 90,329 | \$209,049 | 209,049 |
| AUG | \$75,547.00 | 121,889 | \$164,369 | 278,282 | \$134,520 | 262,635 | \$159,660 | 249,989 | \$277,925 | 486,974 |
| SEP | \$80,027.00 | 201,916 | \$136,357 | 414,639 | \$157,594 | 420,229 | \$138,691 | 388,680 | | 0 |
| OCT | \$102,214.00 | 304,130 | \$248,111 | 662,750 | \$113,440 | 533,669 | \$223,206 | 611,886 | | 0 |
| NOV | \$79,115.00 | 383,245 | \$86,165 | 748,915 | \$115,593 | 649,262 | \$397,392 | 1,009,278 | | 0 |
| DEC | \$53,424.00 | 436,669 | \$83,493 | 832,408 | \$111,579 | 760,841 | \$84,693 | 1,093,971 | | 0 |
| JAN | \$36,095.00 | 472,764 | \$288,811 | 1,121,219 | \$105,824 | 866,665 | \$96,903 | 1,190,874 | | 0 |
| FEB | \$55,544.00 | 528,308 | \$55,689 | 1,176,908 | \$215,260 | 1,081,925 | \$70,480 | 1,261,354 | | 0 |
| MAR | \$88,524.00 | 616,832 | \$139,534 | 1,316,442 | \$192,549 | 1,274,474 | \$135,785 | 1,397,139 | | 0 |
| APR | \$94,293.00 | 711,125 | \$244,388 | 1,560,830 | \$125,033 | 1,399,507 | \$134,569 | 1,531,708 | | 0 |
| MAY | \$83,770.00 | 794,895 | \$160,393 | 1,721,223 | \$166,934 | 1,566,441 | \$136,221 | 1,667,929 | | 0 |
| JUN | \$101,612.00 | 896,507 | \$137,666 | 1,858,889 | \$139,035 | 1,705,476 | \$171,529 | 1,839,458 | | 0 |
| FY Total | \$896,507.00 | | \$1,858,889 | | \$1,705,476 | | \$1,839,458 | | \$486,974 | |

Building Revenue Trend Analysis FY 2004-2008

Month of August 2007 Totals - \$277,925.00



**CODE ENFORCEMENT DEPARTMENT
WEIGHTS & MEASURES DIVISION
INSPECTION REPORT
2007**

| | January | February | March | April | May | June | July | August | Septem. | October | Novem. | Decem. | TOTAL |
|----------------------|-------------|--------------|--------------|--------------|-------------|-------------|--------------|-------------|---------|---------|--------|--------|--------------|
| DEVICES | | | | | | | | | | | | | |
| Scales | 104 | 154 | 23 | 26 | 7 | 12 | 4 | 90 | | | | | 420 |
| Pharmacy | | | 96 | 229 | | | | | | | | | 325 |
| Gasoline Pumps | 14 | 16 | | 16 | 26 | | | 120 | | | | | 192 |
| Oil Trucks | 5 | | 7 | | 3 | | 6 | 1 | | | | | 22 |
| Bulk Terminals | 2 | 17 | 3 | | 11 | | | 11 | | | | | 44 |
| Taximeters | 2 | 2 | | 2 | 4 | | 11 | 3 | | | | | 24 |
| Rope/Cordage | | | | | | | | | | | | | 0 |
| INSPECTIONS | | | | | | | | | | | | | |
| Oil Delivery | 2 | 2 | | | | | | | | | | | 4 |
| Re-Weighments | | | | | | | | | | | | | 0 |
| Vendor & Peddler | | | | | 11 | | | | | | | | 11 |
| Item Pricing | | 423 | 4749 | | | | | | | | | | 5172 |
| Price Verification | | | | 2025 | 3175 | 4085 | 1605 | 225 | | | | | 11115 |
| Octane Tests | | | | | | | | | | | | | 0 |
| Total | 129 | 614 | 4878 | 2298 | 3237 | 4097 | 1626 | 450 | 0 | 0 | 0 | 0 | 17329 |
| FEES RECEIVED | \$ 6,937.50 | \$ 10,100.00 | \$ 11,957.50 | \$ 3,189.00 | \$ 5,979.00 | \$ 5,284.00 | \$ 14,775.25 | \$ 5,740.00 | | | | | \$ 63,962.25 |
| FINES PAID | \$ 1,710.00 | \$ 1,400.00 | \$ 850.00 | \$ 17,400.00 | \$ 2,225.00 | \$ 600.00 | \$ 400.00 | | | | | | \$ 24,585.00 |