## Code Enforcement Building Division

- Building
- Plumbing
- Electrical
- Zoning
- Board of Appeals
- Weights & Measures
- Signs
- Top Photo: In progress the construction of the new office/retail complex, 795-819
   Worcestor St IO
- Bottom Photo: Completion of the new Grayson House assisted living facility: 940 Grayson Dr.

# June - 2006 Monthly Report





#### **CODE ENFORCEMENT DEPARTMENT**

#### **BUILDING DIVISION Highlights for Month of June**

- Month of June total revenue for the Building Division was \$139,035.00 with a fiscal year to date revenue of \$1,705,476.00
- Building Division issued 212 Construction permits to Erect, Alter or Repair with an estimated construction value of \$5,985,053.00 for the Month of June with a fiscal year to date total value of \$88,524,584.76
- Fiscal year to date, the building division has issued new construction permits for 145 new single family dwellings, 53 two family dwellings, and 1,145 residential permits to add to and alter a single family dwelling, 197 new construction permits for non residential buildings and 412 permits to add to and alter a nonresidential building.

#### ZONING DIVISION

- 421 Main St Indian Orchard (Orchard Auto Sales) which was previously referred to the city council and license commission for special permit and zoning violations, has been brought into Compliance..." dramatic cleanup of site was covered by Channel 40 and Channel 3 and the Republican"
- Significant progress on site inspections of 157 properties that hold Class I, II, and III License's, have been reviewed for Special Permit and zoning violations only eight (8) remain unresolved.
- The following 8 addresses were referred to city council and/or the license commission for violations of their special permits and zoning ordinance violations. 8 Harding St, 1095 State St, 1142 State St, 18 Berkshire Ave, 1567 State St, 282 Locust St, 67 Allen St, and 64 Boston Rd.
- Conducted joint re-inspections with the Police and Fire Departments at 331 Liberty Street, N.S. Tapley Street, 876 Bay Street, and 1130 Bay Street regarding the Buddy Roy junkyards, to prepare for a scheduled hearing this month for assessment of damages at Superior Court.
- Zoning officers initiated a review of the Downtown Main St corridor (North end to south end) of all special permits, signage and other possible zoning violations.

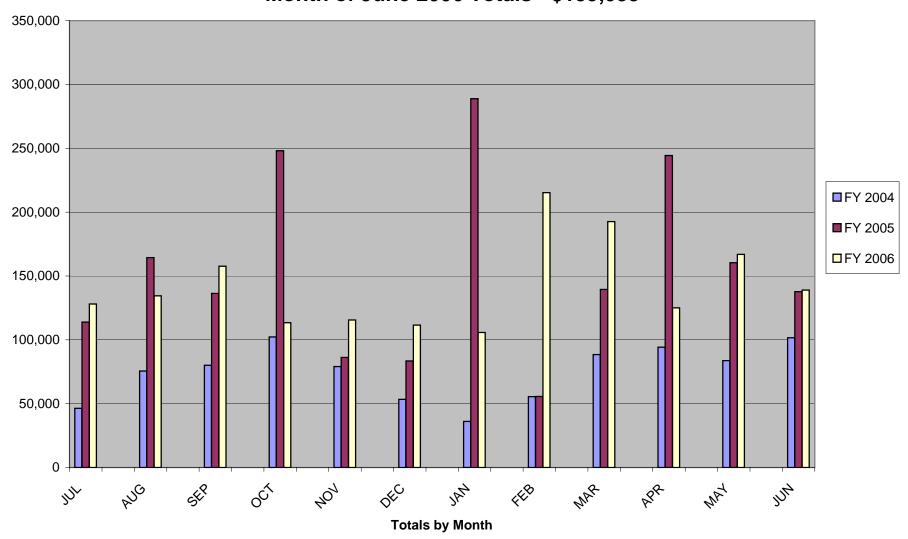
### BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2006

FY 2004 FY 2005

				-		
JUL	46,342		\$113,913		\$128,115	
AUG	75,547		\$164,369		\$134,520	
SEP	80,027		\$136,357		\$157,594	
OCT	102,214		\$248,111		\$113,440	
NOV	79,115		\$86,165		\$115,593	
DEC	53,424		\$83,493		\$111,579	
JAN	36,095	472,764	\$288,811	1,121,219	\$105,824	866,665
FEB	55,544	528,308	\$55,689	1,176,908	\$215,260	1,081,925
MAR	88,524	616,832	\$139,534	1,316,442	\$192,549	\$1,274,474
APR	94,293	711,125	\$244,388	1,560,830	\$125,033	\$1,399,507
MAY	83,770	794,895	\$160,393	1,721,223	\$166,934	\$1,566,441
JUN	101,612	896,507	\$137,666	1,858,889	\$139,035	\$1,705,476
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FY Total	896,507		\$1,858,889		\$1,705,476	

Monthly Total Revenue To Date

## Building Revenue Trend Analysis FY 2004-2006 Month of June 2006 Totals - \$139,035



#### CODE ENFORCEMENT PERMITS AND INSPECTIONS 7/20/2006

		AP	RIL		MAY								
	Permits issued	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value to Date	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	Issued Quarterly Total
Building	174	\$4,182,123	1680	73,606,041	147	8,933,490	1827	82,539,531	212	5,985,053.00	2039	88,524,584.00	533
Wiring	189				174				168				531
Plumbing & Gas	199				174				152				525
Sprinklers	0				2				0				2
Signs	64				78				66				208
		AD	DII			M	AV				JUNE		
	APRIL  NON/RESIDENTIAL PERM'S  Residential		MAY  NON-RESIDENTIAL Residential				NON-RE						
New Plds		0.7				15				25			
New Bldg. Add & Alt.		27 37		90		15 26		82		25 43		116	
Demolitions		51											
		5		3		3		2		4		2	
1 Family		5		9		3		10		4		18	
2 Family		5				3				4			
		5		9		3		10		4		18	
2 Family 3 Family		5		9		3		10		4		18	
2 Family 3 Family		5		9		3		10		72		18	533

# CODE ENFORCEMENT DEPARTMENT WEIGHTS MEASURES DIVISION INSPECTION REPORT 2006

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	268	64	32	46	38	23							471
Pharmacy			161	217		20							398
Gasoline Pumps						208							208
Oil Trucks	6	2	3	2	3								16
Bulk Terminals	2												2
Taximeters	1	3		2	2	2							10
Rope/Cordage													0
Oil Delivery	5	3											8
	5	3											8
Re-Weighments Vendor & Peddler													0
Item Pricing													0
Price Verification		3440	4305	3175	1020								11940
Octane Tests		0110	1000	0110	1020								0
	<u>.</u>	<u> </u>	<u> </u>	<u> </u>							<u> </u>		
Total	282	3512	4501	3442	1063	253	0	0	0	0	0	0	13053
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FEES RECEIVED	\$ 5,585.00	\$ 9,452.50	\$ 6,815.00	\$ 7,599.25	\$ 7,829.00	\$ 5,683.25							\$ 42,964.00
FINES PAID	\$ 2,300.00	\$ 1,600.00	\$ 100.00	\$ 1,400.00									\$ 5,400.00