

Inspectional services Bldg Div July Monthly Report, 2009



- *Building Div
- *Plumbing Div
- *Electrical Div
- *Zoning Div
- *Zoning Board of Appeals
- *Structural Survey Board
- *Weights and Measures
- *signs

Top Photo : New CAP Auto parts store 585 Belmont Ave.

Bottom photo: Pioneer Valley Christian School New 17,000 SQ ft addition, 965 Plumtree Rd



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of July

- Building Division issued 179 construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$12,254,535.40 for the month of July with a fiscal year to date total of \$12,254,535.40
- Fiscal year to date, the building division has issued new construction permits for 9 new single family dwellings, and 110 residential permits to add to and alter a single family or two family dwellings, 11 new construction permits for non residential buildings, 41 permits to add to and alter a nonresidential building and 8 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$4,050,361.00 to erect anew Fire Station (382 White Street), \$1,008,000.00 to erect a New Medical Office Building (80 Wason Avenue), 1,243,778.00 to erect a new structural steel and masonry building for a new grocery store (513 Pasco Road).
- **ZONING DIVISION**
- **556-560 Saint James Avenue** –this site was being used for an illegal auto body business/junkyard. A joint inspection with various city departments was conducted and the business was ordered to immediately close. The operators have since left and the property was cleaned.

(SEE ATTACHED FOR VIOLATION LIST)

BUILDING DEPARTMENT INSPECTIONAL SERVICES
ZONING DIVISION

Proactive Saturday inspections total for the month of July

• **THE FOLLOWING TYPES OF VIOLATIONS HAVE BEEN ADDRESSED:**

Parking on front landscape	2	Dilapidated fences	0
Camper over 20 feet	4	Illegal junkyards	4
Storage Trailer	1	Illegal parking/Storage	0
Tractor on property	1	Illegal membrane structure	6
Commercial vehicle	2	Overgrowth/litter	10
Unregistered vehicles	26	Illegal business	1
Suspected illegal dwelling	3	Roosters/fowl	0
Suspected rooming house	0	Kennel	0
Illegal dumping	2	Illegal signs	4
Graffiti	2	Housing issues/referrals	29
Blight	14	Building issues/referrals	12
Deteriorated driveway	0	Electrical issues	5
		Plumbing issues	2
		Trash/Litter	13

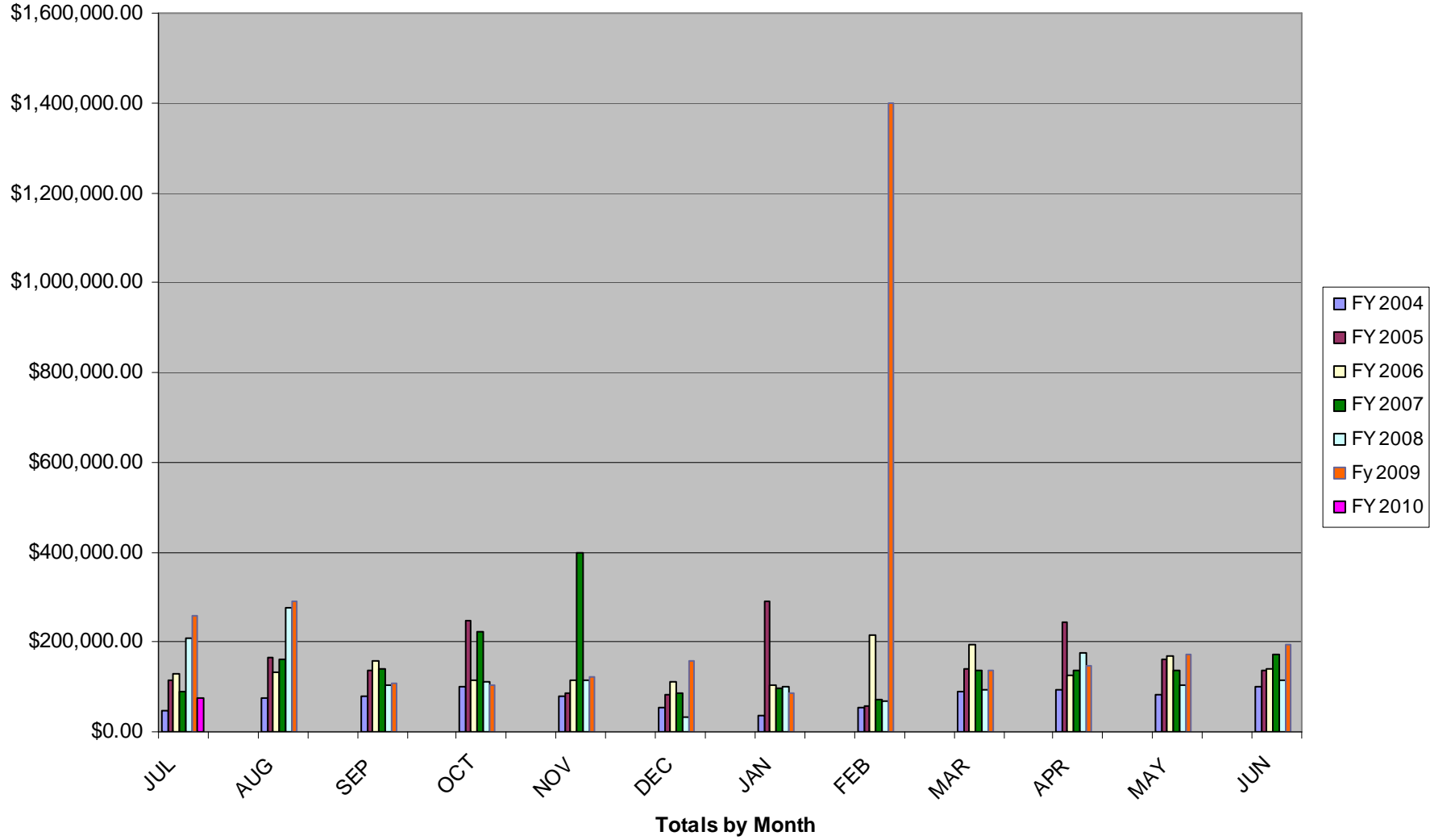
• **SATURDAY PROACTIVE STREET SWEEPS WERE CONDUCTED ON THE FOLLOWING STREETS:**

Beech St	Worthy St
Florence St	Wilbur St
Crosby St	Utica St
Clark St	Vadnais St
Brigham St	Carew St
Pine St	Banbury St
Maple St	Kendall St
High St	Littleton St
Temple St	Lexington St
Avon St	Knox St
George St	Newman St
Freeman Terr	Dexter St
Clantoy St	Windsor St
Cherrelyn St	Dorne St
Van Buren Ave	Pine St Court
Worthy St	Smith St

BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2010														
	<i>FY 2004</i>		<i>FY 2005</i>		<i>FY 2006</i>		<i>FY 2007</i>		<i>FY 2008</i>		<i>FY 2009</i>		<i>FY 2010</i>	
<i>JUL</i>	\$46,342.00	46,342	\$113,913	113,913	\$128,115	128,115	\$90,329	90,329	\$209,049	209,049	\$258,166	258,166	75,375	75,375
<i>AUG</i>	\$75,547.00	121,889	\$164,369	278,282	\$134,520	262,635	\$159,660	249,989	\$277,925	486,974	\$291,691	549,857		0
<i>SEP</i>	\$80,027.00	201,916	\$136,357	414,639	\$157,594	420,229	\$138,691	388,680	\$105,427	592,401	\$108,081	657,938		0
<i>OCT</i>	\$102,214.00	304,130	\$248,111	662,750	\$113,440	533,669	\$223,206	611,886	\$111,406	703,807	\$105,196	763,134		0
<i>NOV</i>	\$79,115.00	383,245	\$86,165	748,915	\$115,593	649,262	\$397,392	1,009,278	\$114,780	818,587	\$121,669	884,803		0
<i>DEC</i>	\$53,424.00	436,669	\$83,493	832,408	\$111,579	760,841	\$84,693	1,093,971	\$30,913	849,500	\$157,841	1,042,644		0
<i>JAN</i>	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874	\$99,829	949,329	\$85,589	1,128,233		0
<i>FEB</i>	\$55,544.00	528,308	\$55,689	1,176,908	\$215,260	1,081,925	\$70,480	1,261,354	\$67,147	1,016,476	\$1,399,938	2,528,171		0
<i>MAR</i>	\$88,524.00	616,832	\$139,534	1,316,442	\$192,549	1,274,474	\$135,785	1,397,139	\$94,610	1,111,086	\$135,627	2,663,798		0
<i>APR</i>	\$94,293.00	711,125	\$244,388	1,560,830	\$125,033	1,399,507	\$134,569	1,531,708	\$175,621	1,286,707	\$146,660	2,810,458		0
<i>MAY</i>	\$83,770.00	794,895	\$160,393	1,721,223	\$166,934	1,566,441	\$136,221	1,667,929	\$105,183	1,391,890	\$173,241	2,983,699		0
<i>JUN</i>	\$101,612.00	896,507	\$137,666	1,858,889	\$139,035	1,705,476	\$171,529	1,839,458	\$113,418	1,505,308	\$193,314	3,177,013		0
<i>FY Total</i>	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$3,177,013			\$75,375

Building Revenue Trend Analysis FY 2004-2010

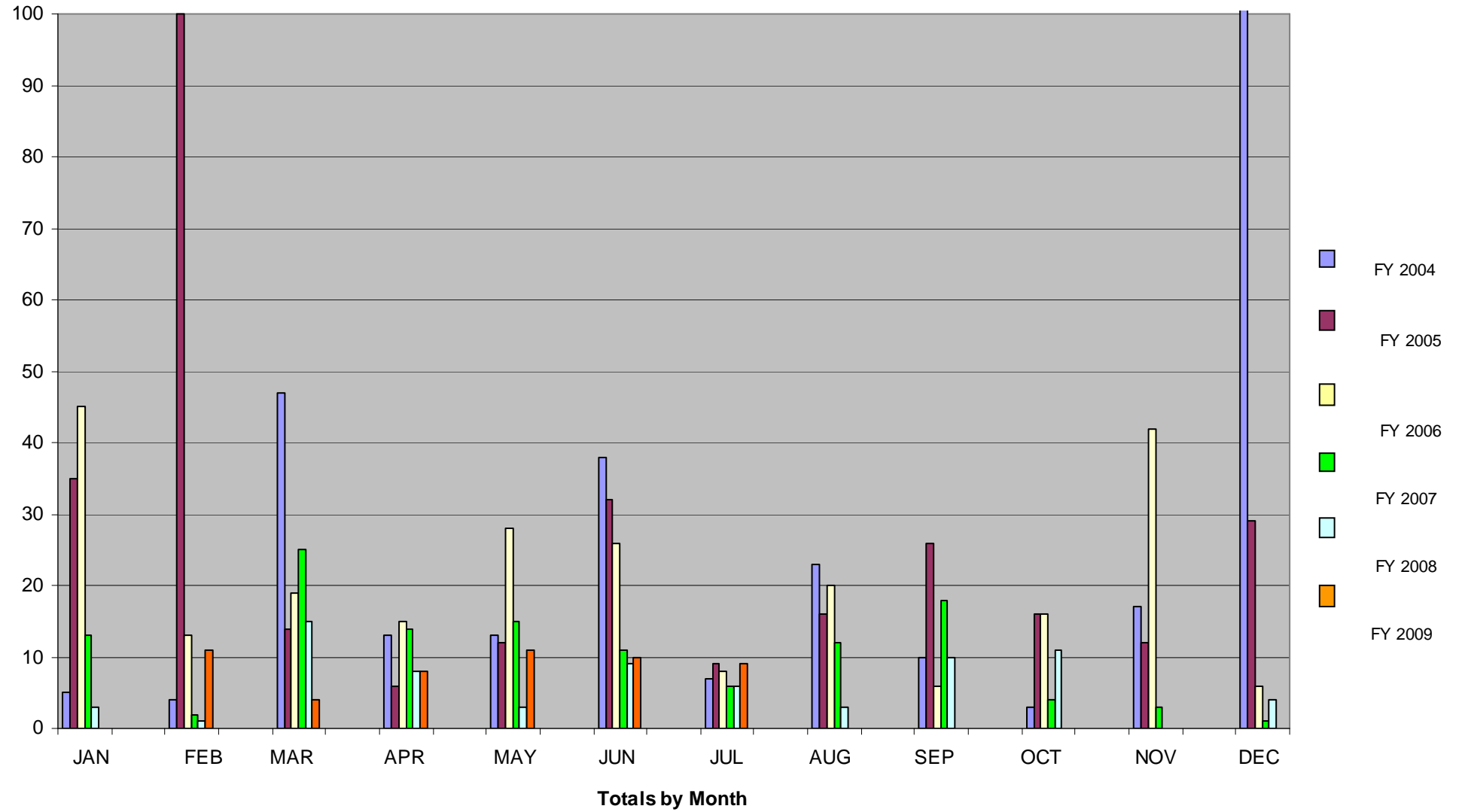
Month of July 2009 Totals - \$75,375.00



BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2009

	2004	2005	2006	2007	2008	2009
<i>JAN</i>	5	35	45	13	3	0
<i>FEB</i>	4	100	13	2	1	11
<i>MAR</i>	47	14	19	25	15	4
<i>APR</i>	13	6	15	14	8	8
<i>MAY</i>	13	12	28	15	3	11
<i>JUN</i>	38	32	26	11	9	10
<i>JUL</i>	7	9	8	6	6	9
<i>AUG</i>	23	16	20	12	3	
<i>SEP</i>	10	26	6	18	10	
<i>OCT</i>	3	16	16	4	11	
<i>NOV</i>	17	12	42	3	0	
<i>DEC</i>	120	29	6	1	4	
<i>Total</i>	300	307	196	124	73	53

Construction of New Housing Units 2004-2009
Month of July 2010 Totals - 9 Units



**BUILDING DEPARTMENT INSPECTIONAL SERVICES
WEIGHTS & MEASURES DIVISION
INSPECTION REPORT
2009**

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	358	59	54	15	2	18	9						515
Pharmacy			356				25						381
Gasoline Pumps	2				50	286	366						704
Oil Trucks	8	4	1		3		1						17
Bulk Terminals		1	14				12						27
Taximeters	1	5	3		4	8	2						23
Rope/Cordage													0
INSPECTIONS													
Oil Delivery	15	17	8	1									41
Re-Weighments													0
Vendor & Peddler						8							8
Item Pricing		2632	5158										7790
Price Verification					3185	200	100						3485
Octane Tests			10	189									199
Total	384	2718	5604	205	3244	520	515	0	0	0	0	0	13190
FEES RECEIVED	\$ 7,892.50	\$ 20,442.00	\$ 10,065.25	\$ 7,571.00	\$ 5,547.00	\$ 9,570.00	\$ 14,127.00						\$ 75,214.75
FINES PAID	\$ 900.00		\$ 5,500.00	\$ 17,800.00	\$ 3,100.00	\$ 100.00	\$ 800.00						\$ 28,200.00