Code Enforcement Building Division

March – 2007 Monthly Report

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





CODE ENFORCEMENT DEPARTMENT

BUILDING DIVISION Highlights for Month of March

- As of the month of March total revenue for the Building Division was \$1,397,139.00. This Revenue Figure is on track to meet or exceed our record revenue in the year 2005 of 1,858,889.00.
- Building Division issued 104 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$4,851,258.00 for the Month of March with a fiscal year to date total value of \$118,972,824.26
- Fiscal year to date, the building division has issued new construction permits for 84 new single family dwellings, 19 two family dwellings, and 1,091 residential permits to add to and alter a single family dwelling, 102 new construction permits for non residential buildings, 298 permits to add to and alter a nonresidential building and 74 permits to demolish a structure.
- 35-37 Laurel Street was condemned and the occupants were removed. The owner of the property was living in an illegal third floor apartment. There was no heat in the building other than space heaters. There were numerous electrical code violations and the building was deemed unsafe and unfit for human habitation at this time.

STRUCTURAL SURVEY BOARD

The Structural Survey Board voted to demolish the following eighteen (18) buildings at the meeting of March 30, 2007:

291 Bay Street
329-327 Bay Street
1267 Bay Street
23 Calhoun Street
25-27 Calhoun Street
7 Dorchester Street
77 Haskins Street
10 Hemlock Court

74 Jefferson Avenue
14 Lois Street
160 Marion Street
15 Massachusetts Avenue
75 Montrose Street
100 Pearl Street
44-46 Ralph Street
24 Van Horn Place
734 Worthington Street

ZONING DIVISION

- 74 Euclid Avenue: This is a (2) two-family dwelling that was converted into an illegal (5) five-family dwelling. This property is now in compliance. Permits have been taken to remove the illegal kitchens, including sinks and stoves. The property is now being used for its intended (2) two-family use.
- 1571 Page Blvd: This property is a legal non-conforming junkyard, however, they have expanded the storage of junk vehicles onto a paper street abutting their property. All of the vehicles have been removed and the area was cleaned and they are now in compliance.

- 262 Page Blvd: This property was recently granted a Special Permit to sell used cars. They were in violation of several of the conditions of that Special Permit. The property has been cleaned and the owners of the business no longer operate at this property.
- The following properties are scheduled for hearings on April 26, 2007 with the License Commission. Most of the hearings are based on Special Permit violations and/or Zoning violations.
 - 1. 421 Main Street (Orchard Car Company), Indian Orchard
 - 2. 510 Main Street (Bear Auto, Inc.)
 - **3.** 1745 Page Blvd. (Boulevard Auto Parts)
 - 4. 62 Winter Street (Carew Auto Repair)
 - 5. 1045 Boston Road (Enterprise Car Sales)
 - 6. 1196 State Street (Margaret & Company)
 - 7. 1579 State Street (Montero Auto Sales)
 - 8. 354 Main Street (Pafumi's Auto Care Center & Sales), Indian Orchard
 - 9. 143 Parker Street (Ray's Truck Sales)
 - **10.** 1535 Bay Street (Springfield Lincoln Mercury)
 - 11. 720 Berkshire Avenue (Bay State Auto)

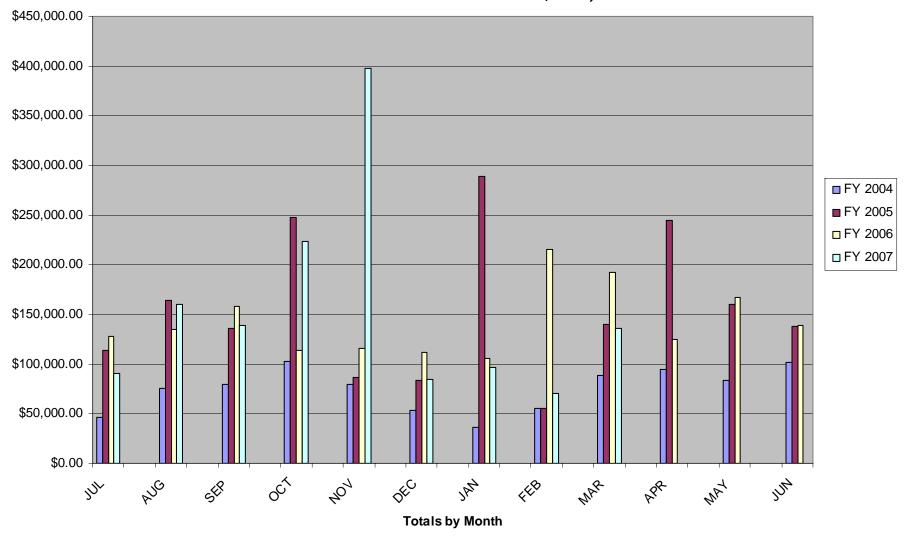
BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2006

FY 2004 FY 2005 FY 2006

JUL	\$46,342.00	46,342	\$113,913	113,913	\$128,115	128,115	\$90,329	90,329
			·					
AUG	\$75,547.00	121,889	\$164,369	278,282	\$134,520	262,635	\$159,660	249,989
SEP	\$80,027.00	201,916	\$136,357	414,639	\$157,594	420,229	\$138,691	388,680
OCT	\$102,214.00	304,130	\$248,111	662,750	\$113,440	533,669	\$223,206	611,886
NOV	\$79,115.00	383,245	\$86,165	748,915	\$115,593	649,262	\$397,392	1,009,278
DEC	\$53,424.00	436,669	\$83,493	832,408	\$111,579	760,841	\$84,693	1,093,971
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JAN	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874
CCD	¢55 544 00	F20 200	¢EE COO	4 470 000	\$24 F 200	4 004 005	\$70.400	4 204 254
FEB	\$55,544.00	528,308	\$55,689	1,176,908	\$215,260	1,081,925	\$70,480	1,261,354
MAR	\$88,524.00	616,832	\$139,534	1,316,442	\$192,549	1,274,474	\$135,785	1,397,139
IVIAIN	ψ00,324.00	010,032	ψ139,334	1,310,442	ψ132,343	1,217,717	ψ133,703	1,337,133
APR	\$94,293.00	711,125	\$244,388	1,560,830	\$125,033	1,399,507		
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MAY	\$83,770.00	794,895	\$160,393	1,721,223	\$166,934	1,566,441		
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JUN	\$101,612.00	896,507	\$137,666	1,858,889	\$139,035	1,705,476		
FY	\$000 F07 00		£4 050 000		£4 705 470		£4 207 400	
Total	\$896,507.00		\$1,858,889		\$1,705,476		\$1,397,139	

Monthly Total Revenue To Date

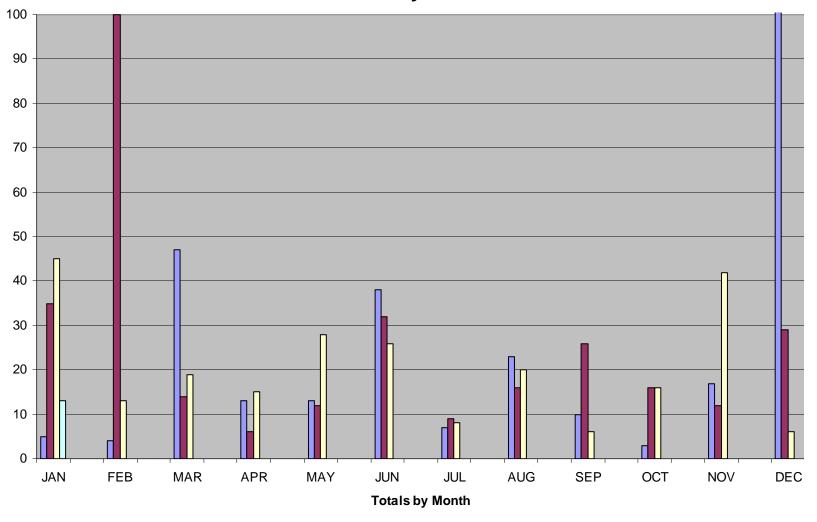
Building Revenue Trend Analysis FY 2004-2007 Month of March 2007 Totals - \$135,785.00



CODE ENFORCEMENT PERMITS AND INSPECTIONS [March 2007]

	JANUARY				FEBRUARY								
	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.	# Permits Issued Quarterly Total
Building	164	\$7,343,792	1,507	109,423,283	59	4,608,353	1,566	113,665,686	104	4,851,258.00	1,670	118,972,824	327
Wiring	160				112				119				391
Plumbing & Gas	204				158				159				521
Sprinklers	0				0				4				4
Signs	39				40				34				113
		JANUARY		FEBRUARY									
	NON/RESIDENTIAL PERM'S Residential		NON- RESIDENTIAL Residential			NON-R	ESIDENTIAL	Reside	Residential				
New Bldg.		9			2				2				
Add & Alt.		46		89	21 29		29		31	41			
Demolitions 1 Family		5 2		5		<u> </u>		25					
2 Family		5		2				20					
3 Family													
Multi-Res.													
QRTER TOTAL		60 104			28 31			36	68		327		

Construction of New Housing Units 2004-2007 Month of January 2007 Totals - 13 Units



BUILDING DIVISION NEW HOUSING UNIT LEDGER FISCAL YEAR 2004-2007

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

CODE ENFORCEMENT DEPARTMENT WEIGHTS MEASURES DIVISION INSPECTION REPORT 2007

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.
EVICES												I
cales	104											
narmacy												
asoline Pumps	14											
il Trucks	5											
ulk Terminals	2											
aximeters	2											
ope/Cordage												1
	_											
SPECTIONS												
il Delivery	2											
e-Weighments												
endor & Peddler												
em Pricing												
rice Verification												
ctane Tests												<u> </u>
otal	129	0	0	0	0	0	0	0	0	0	0	0
EES RECEIVED	\$ 6,937.50											
NES PAID	\$ 1,710.00											
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