

September – 2007 Monthly Report

- **Code Enforcement Building Division**

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

- Photo: Demolition in progress of 141 Chestnut St, a building Division anti blight case which was demolished in September.



CODE ENFORCEMENT DEPARTMENT

BUILDING DIVISION Highlights for Month of September

- Building Division issued 200 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$20,543,230.00 for the month of September with a fiscal year to date total of \$43,343,948.22
- Fiscal year to date, the building division has issued new construction permits for 28 new single family dwellings, 2 two family dwellings and 267 residential permits to add to and alter a single family or two family dwellings, 52 new construction permits for non residential buildings, 131 permits to add to and alter a nonresidential building and 48 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$6,867,143.00 to erect a Field House (310-320 Alden Street), \$6,583,843.00 to add to a Natatorium & alter the space (310-320 Alden Street), \$400,010.10 to erect two assisted living units (807 Wilbraham Road), \$400,010.00 to erect two assisted living units (807 Wilbraham Road).
- **Condemned:** 76 Mill Street and 163 Bloomfield Street due to Building code violations. The tenants were placed in temporary housing and all of the owner's properties will be given to a receiver to manage.

ZONING DIVISION

- Special targeted inspections of compliance resistant properties on Saturday, September 1, 2007, zoning inspectors inspected a total of (12) twelve properties for the following violations:
 1. 1240 Sumner Avenue, illegal auto sales
 2. 124 Revere Street, illegal auto repair
 3. 4 Clement Street, illegal auto sales
 4. 163 Kimberly Avenue, illegal business
 5. 137 Orange Street, illegal auto body;
 6. 302 Locust Street, illegal repair
 7. 827 E. Columbus Avenue, illegal auto sales
 8. 250 Winton Street, motor vehicle parked on front landscaped yard.
 9. 343 Allen Street, illegal auto sales
 10. 91 Redden Street, tractor trailer
 11. 8 Dickinson Street, illegal auto body
 12. Saffron Circle, tractor trailer
- 56 Saint James Boulevard is all cleaned up and violations have been corrected. This property had heavy overgrowth and graffiti and was also being used for illegal dumping.
- All violations at 816-818 Carew Street have been corrected. This residential property was being used as an illegal junkyard and also for an illegal auto sales business.
- All violations at 487 Saint James Avenue have been corrected. This property contained heavy overgrowth and was also being used for illegal dumping.

	JULY				AUGUST				SEPTEMBER				
	Permits issued	Total construction value	Permits Issued fiscal yr.	Total Construction Value To Date	Permits issued	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value To Date	Permits issued	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value To Date	# Permits Issued Quarterly Total
Building	199	14,214,590	199	14,214,590	129	8,598,301.76	288	22,800,718.22	200	20,543,230	436	43,343,948.22	528
Wiring	197				223				154				574
Plumbing & Gas	170				206				147				523
Sprinklers	3												3
Signs	47				22				24				93
	JULY		AUGUST		SEPTEMBER								
	NON/RESIDENTIAL PERM'S	Residential	NON-RESIDENTIAL	Residential	NON-RESIDENTIAL	Residential							
New Bldg.	18		14		20								
Add & Alt.	58	106	32	49	41	112							
Demolitions	9	2	17	6	9	5							
1 Family		6		10		12							
2 Family				1		1							
3 Family													
Multi-Res.													
QRTER TOTAL	85	114	63	66	70	130	528						

BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2007

2004

2005

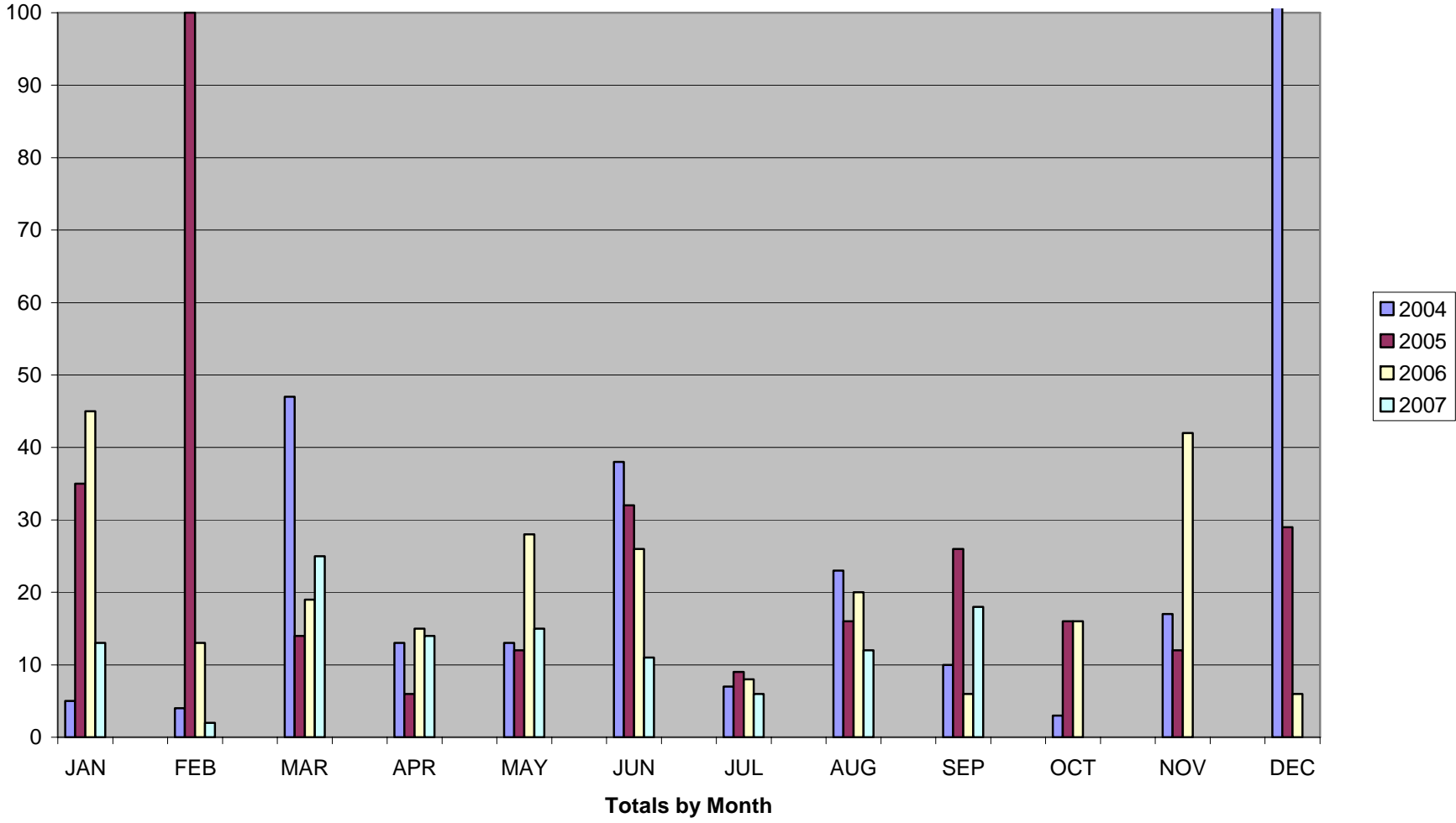
2006

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	18
OCT	3	16	16	
NOV	17	12	42	
DEC	120	29	6	
Total	300	307	196	116

Construction of New Housing Units 2004-2007

Month of September 2007 Totals - 18 Units

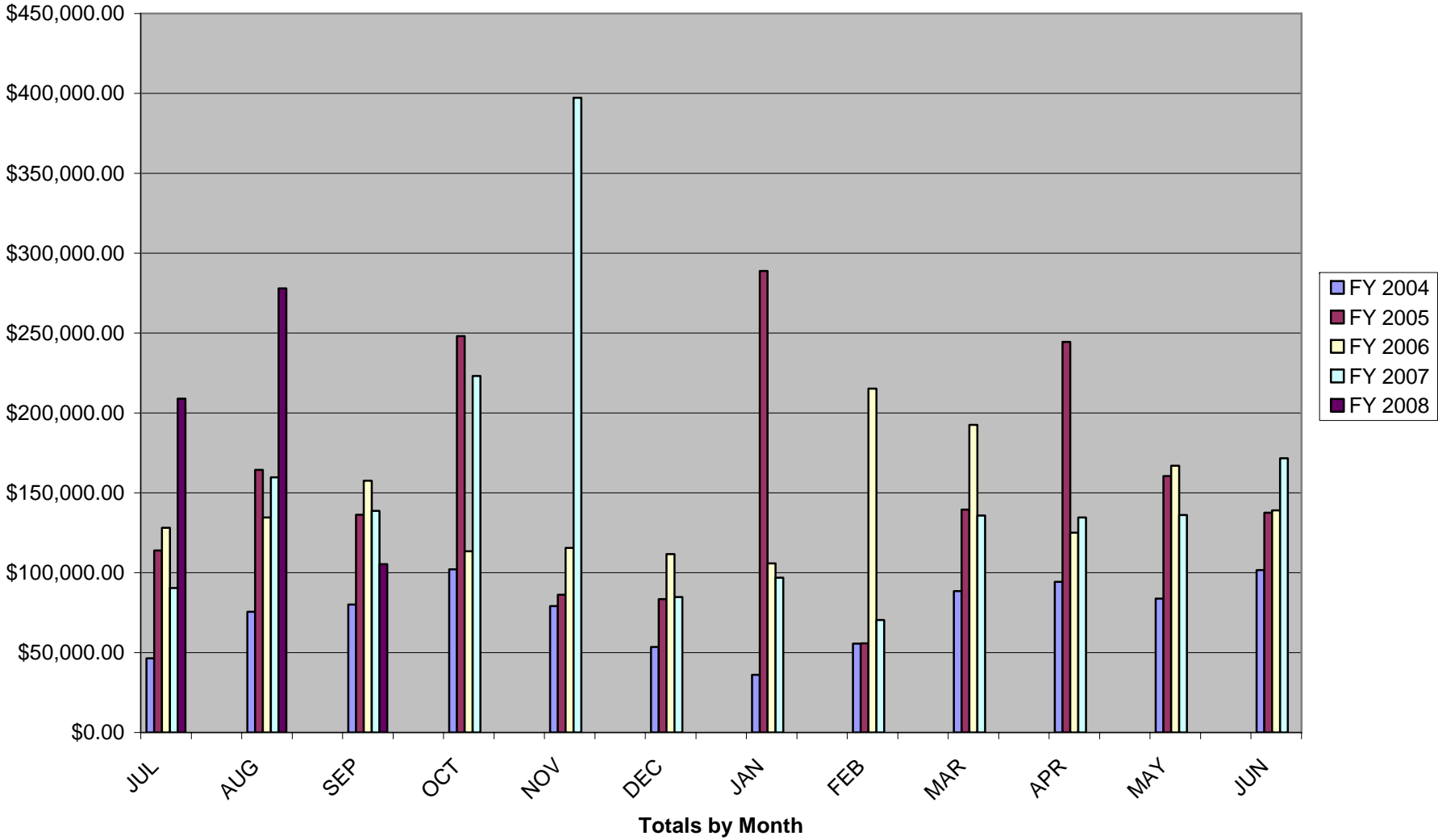


BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2008

	FY 2004		FY 2005		FY 2006		FY 2007		FY 2008	Monthly Total Revenue to Date
<i>JUL</i>	\$46,342.00	46,342	\$113,913	113,913	\$128,115	128,115	\$90,329	90,329	\$209,049	209,049
<i>AUG</i>	\$75,547.00	121,889	\$164,369	278,282	\$134,520	262,635	\$159,660	249,989	\$277,925	486,974
<i>SEP</i>	\$80,027.00	201,916	\$136,357	414,639	\$157,594	420,229	\$138,691	388,680	\$105,427	592,401
<i>OCT</i>	\$102,214.00	304,130	\$248,111	662,750	\$113,440	533,669	\$223,206	611,886		0
<i>NOV</i>	\$79,115.00	383,245	\$86,165	748,915	\$115,593	649,262	\$397,392	1,009,278		0
<i>DEC</i>	\$53,424.00	436,669	\$83,493	832,408	\$111,579	760,841	\$84,693	1,093,971		0
<i>JAN</i>	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874		0
<i>FEB</i>	\$55,544.00	528,308	\$55,689	1,176,908	\$215,260	1,081,925	\$70,480	1,261,354		0
<i>MAR</i>	\$88,524.00	616,832	\$139,534	1,316,442	\$192,549	1,274,474	\$135,785	1,397,139		0
<i>APR</i>	\$94,293.00	711,125	\$244,388	1,560,830	\$125,033	1,399,507	\$134,569	1,531,708		0
<i>MAY</i>	\$83,770.00	794,895	\$160,393	1,721,223	\$166,934	1,566,441	\$136,221	1,667,929		0
<i>JUN</i>	\$101,612.00	896,507	\$137,666	1,858,889	\$139,035	1,705,476	\$171,529	1,839,458		0
<i>FY Total</i>	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$592,401	

Building Revenue Trend Analysis FY 2004-2008

Month of September 2007 Totals - \$105,427.00



**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	4				424
Pharmacy			96	229									325
Gasoline Pumps	14	16		16	26			120	228				420
Oil Trucks	5		7		3		6	1	11				33
Bulk Terminals	2	17	3		11			11	2				46
Taximeters	2	2		2	4		11	3	2				26
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	247	0	0	0	17576
FEEES 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	\$ 18,905.00				\$ 82,867.25
FINES PAID	\$1,710.00	\$ 1,400.00	\$ 850.00	\$ 17,400.00	\$2,225.00	\$ 600.00	\$ 400.00						\$ 24,585.00