Code Enforcement Building Division

March – 2008 Monthly Report

- Building
- Plumbing
- Electrical
- Zoning
- Board of Appeals
- Weights & Measures
- Signs
- Photo:\$1,718,968.00 completed renovation of 900-902 Worthington / 84 Federal St, last of 12 buildings completely renovated in the Worthington Commons project.



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of March

- Building Division issued 110 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$7,964,120.00 for the month of March with a fiscal year to date total of \$82,691,221.83.
- Fiscal year to date, the building division has issued new construction permits for 47 new single family dwellings, 9 two family dwellings and 657 residential permits to add to and alter a single family or two family dwellings, 96 new construction permits for non residential buildings, 303 permits to add to and alter a nonresidential building and 90 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$2,539,000.00 to alter the interior for a liquor store (1949 Wilbraham Road), \$490,000.00 to alter a fast food restaurant to a tavern (1000 West Columbus Avenue).
- **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.
- 192-194 Quincy Street-This property was condemned due to a fire. The tenants have been placed in emergency housing units and we are working with the owners for the repairs to the structure.

ZONING DIVISION

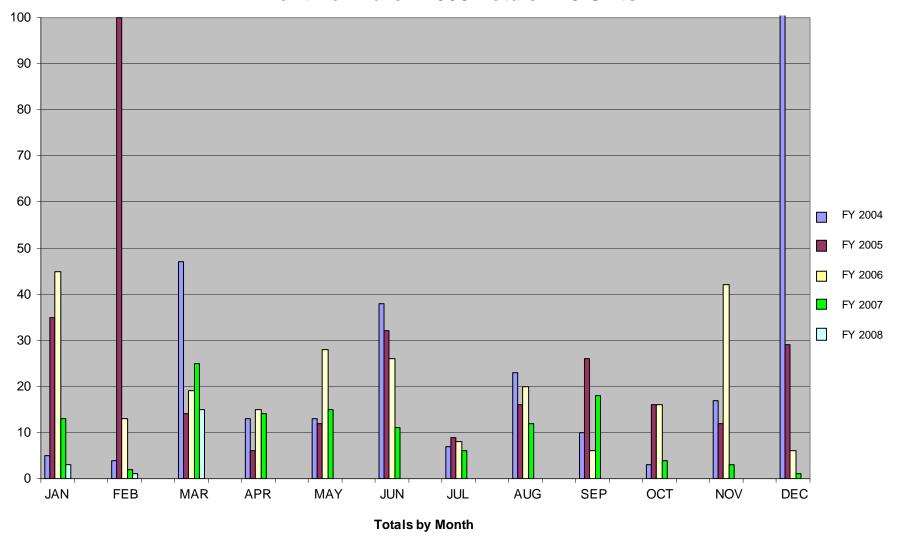
- 97-99 Fernwold Street: This property was an illegal junk yard which contained several small engine parts and various other used and/or discarded debris. The piles reached four feet in height in certain areas of the property. The property now is completely cleaned and raked up.
- 79 Keith Street: This property was also an illegal junk yard. The sides and rear yards were absolutely jam packed with used and/or discarded debris. The entire property has been completely cleaned and raked up.
- 21-23 Merwin Street: This is another property that was being used as an illegal junk yard. There were piles of trash at least three feet high and about forty feet long. This property is completely cleaned and raked up.
- 46 Ringold Street: This is yet another property that was being used as an illegal junk yard. There was a mountain of trash in the rear yard and rear porch. This property was also completely cleaned up.

	JANUARY				FEBRUARY								
	Permits issued	Total Construction Value	Permit s 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			RY		FEBF	RUARY	UARY		M	ARCH		
	NON/RESII	DENTIAL Residential			NON-RESIDENTIAL Residential			ntial	NON-RE	SIDENTIAL	Residential		
New Bldg.		9				2				2			
Add & Alt.		46					29						
Demolitions		5	2						3				
1 Family			8				2		 		25		
2 Family			5		 								
3 Family													
Multi-Res.													
QRTER TOTAL		60	104		28		31		36		68		327
									-				

BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2008

	2004	2005	2006	2007	2008
JAN	5	35	45	13	3
					_
FEB	4	100	13	2	1
MAR	47	14	19	25	15
APR	13	6	15	14	
MAY	13	12	28	15	
JUN	38	32	26	11	
JUL	7	9	8	6	
002					
AUG	23	16	20	12	
SEP	10	26	6	18	
ОСТ	3	16	16	4	
NOV	17	12	42	3	
DEC	120	29	6	1	
Total	300	307	196	124	19

Construction of New Housing Units 2004-2008 Month of March 2008 Totals - 15 Units



BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2008

FY 2004

FY 2005

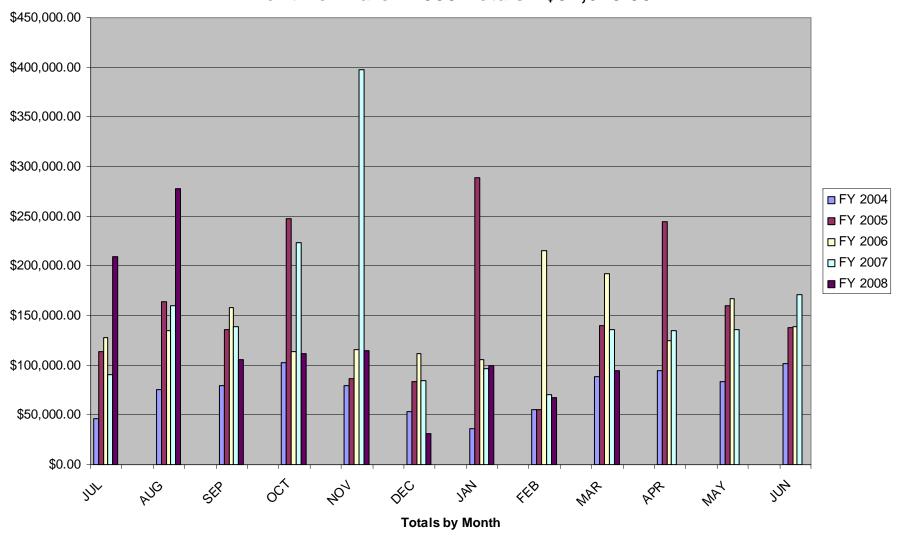
FY 2006

FY 2007

Monthly Total Revenue to Date

FY Total	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,111,086	
JUN	\$101,612.00	896,507	\$137,666	1,858,889	\$139,035	1,705,476	\$171,529	1,839,458		0
MAY	\$83,770.00	794,895	\$160,393	1,721,223	\$166,934	1,566,441	\$136,221	1,667,929		0
			·							
APR	\$94,293.00	711,125	\$244,388	1,560,830	\$125,033	1,399,507	\$134,569	1,531,708		0
MAR	\$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
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FEB	\$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
JAN	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874	\$99,829	949,329
520	400,121100	-100,000	ψου,-ιου	332,400	\$111,010	100,041	ψο-1,000	1,000,011	φοσίοιο	0-10,000
DEC	\$53,424.00	436,669	\$83,493	832,408	\$111,579	760,841	\$84,693	1,093,971	\$30,913	849,500
NOV	\$79,115.00	383,245	\$86,165	748,915	\$115,593	649,262	\$397,392	1,009,278	\$114,780	818,587
		Í	. ,							
ОСТ	\$102,214.00	304,130	\$248,111	662,750	\$113,440	533,669	\$223,206	611,886	\$111,406	703,807
SEP	\$80,027.00	201,916	\$136,357	414,639	\$157,594	420,229	\$138,691	388,680	\$105,427	592,401
			,							
AUG	\$75,547.00	121,889	\$164,369	278,282	\$134,520	262,635	\$159,660	249,989	\$277,925	486,974
JUL	\$46,342.00	46,342	\$113,913	113,913	\$128,115	128,115	\$90,329	90,329	\$209,049	209,049

Building Revenue Trend Analysis FY 2004-2008 Month of March 2008 Totals - \$94,610.00



CODE ENFORCEMENT DEPARTMENT WEIGHTS & MEASURES DIVISION INSPECTION REPORT 2008

DEVICES Scales 194 184 15		lanuani	I Fabruary	March	I A:1	lw _{ov}	Liuna	Linke	August	Icantam	October	Novem.	Dagam	TC	TAI.
Scales 194 184 15		January	rebruary	March 	Aprii 	Iwiay	June	July	August	Septem.	October	Novem.	Decem.	- 10	TAL
Scales 194 184 15	DEVICES														
Pharmacy	DEVICES														
Pharmacy	Scales	194	184	15											393
Casoline Pumps Coli Trucks Coli Trucks															27
Oil Trucks 2															0
Bulk Terminals		2	1	3											6
Taximeters 2 2 1 10				2											13
Delivery		2	2	10											14
Oil Delivery 1 <t< td=""><td>Rope/Cordage</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></t<>	Rope/Cordage														0
Oil Delivery 1 1 2 Re-Weighments 2 2 3 3 4 3 4 <td></td>															
Re-Weighments 2	INSPECTIONS														
Re-Weighments 2															
Vendor & Peddler Item Pricing 4888 488 Price Verification Octane Tests 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oil Delivery			1											1
Total 198 227 4919 0 0 0 0 0 0 0 0 0	Re-Weighments		2												2
Price Verification Octane Tests Octane Tests Octane Tests Octane Tests Total 198 227 4919 0	Vendor & Peddler														0
Octane Tests Image: Continuous of the contin	Item Pricing			4888											4888
Total 198 227 4919 0 0 0 0 0 0 0 0 0 0 0 534 FEES RECEIVED \$ 9,710.00 \$ 11,900.00 \$ 7,270.00 \$ 28,880.0															0
FEES RECEIVED \$ 9,710.00 \$ 11,900.00 \$ 7,270.00 \$ 28,880.0	Octane Tests														0
FEES RECEIVED \$ 9,710.00 \$ 11,900.00 \$ 7,270.00 \$ 28,880.0											_				
	Total	198	227	4919	0	0	0	C	C	0	C	0	0		5344
FINES PAID \$ 150.00 \$ 8,200.00 \$ 8,350.00	FEES RECEIVED	\$ 9,710.00	\$ 11,900.00	\$ 7,270.00										\$ 28	3,880.00
FINES PAID \$ 150.00 \$ 8,200.00 \$ 8,350.00															
	FINES PAID		\$ 150.00	\$ 8,200.00										\$ 8	8,350.00