

Inspectional Services Bldg Div December Monthly Report, 2008



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

Photos:Top, under construction the new Golden Corral Restaurant, 436 Parker St. Bottom Photo: Completed Addition for classrooms & Gymnasium to the existing Sabis Charter school



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of December

- Building Division issued 120 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$6,060,037.00 for the month of December with a fiscal year to date total of \$73,267,097.85
- Fiscal year to date, the building division has issued new construction permits for 17 new single family dwellings, 5 two family dwellings and 480 residential permits to add to and alter a single family or two family dwellings, 58 new construction permits for non residential buildings, 225 permits to add to and alter a nonresidential building and 38 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$1,379,699.00 to erect a new convenience store & gas station (77 West Street), \$843,000.00 to do interior remodel & add a canopy for a drive up window for CVS (615-621 Belmont Avenue), \$760,000.00 for 8th floor renovations in an office building (1441-1459 Main Street), \$552,255.00 to alter the hospital Daystay Recovery Area in the Springfield Building (759 Chestnut Street).
- **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

- 19-23 Baldwin Street has been completely cleaned up and is now in compliance. This property was being used for an illegal dumping ground.
- 77-79 Fernwold Street has been brought into compliance. There were several shopping carts, mattresses, wood pallets, and other bulk items that were removed from the property.
- 452 Franklin Street is now completely cleaned and in compliance. This property had very large piles of demolition debris throughout the side and rear yards.
- 28 Acme Place has also been brought into compliance. There was a very large pile of used and/or discarded items in the rear yard; rugs, couches, mattresses, children's toys, etc... The property is now completely cleaned.
- 295 Franklin Street was being used for an illegal dumping ground. There was trash, waste and refuse scattered throughout. This property is now completely clean and is now in compliance.

(PHOTOS ATTACHED FOR ZONING HIGHLIGHTS ABOVE)

CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of December

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

Trafton Road	Marion Street
Olmsted Drive	Bay Street
Virginia Street	Dawes Street
Biltmore Street	Andrew Street
Somerset Street	Lower State Street
Texel Drive	Lower Bay Street
Dickinson Street	Thompson Street
Elwood Drive	Westminster Street
Maryland Street	Buckingham Street
Copeland Street	Sherman Street
Wesson Street	Catherine Street
Shawmut Street	Bowles Street
Groveland Street	McKnight Street
Fern Street	Sylvan Street
Appleton Street	Belvidere Street
Fountain Street	Belmont Avenue

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

Parking on front landscape	5	Illegal parking/Storage	1
Camper over 20 feet	1	Illegal membrane structure	4
Storage Trailer	1	Overgrowth	13
Tractor on property	0	Illegal business	0
Commercial vehicle	0	Roosters/fowl	0
Unregistered vehicles	26	Kennel	1
Suspected illegal 3-family	8	Illegal signs	5
Suspected rooming house	0	Housing issues	57
Illegal dumping	21	Building referrals	15
Graffiti	2	Electrical referrals	23
Blight	9	Plumbing issues	3
Deteriorated driveway	0	Zoning issues	37
Dilapidated fences	3	Trash/Litter	16
Illegal junkyards	10	Fallen tree	1
		Property not secure	8

City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... DECEMBER, 2008

19-23 BALDWIN STREET (Mallory Village)

OCTOBER 10, 2008

DECEMBER 2, 2008



City of Springfield Inspectional Services/Zoning Div
ZONING HIGHLIGHTS ... DECEMBER, 2008
77-79 FERNWOLD STREET

OCTOBER 10, 2008



DECEMBER 1, 2008



City of Springfield Inspectional Services/Zoning Div
ZONING HIGHLIGHTS ... DECEMBER, 2008
452 FRANKLIN STREET

NOVEMBER 22, 2008



DECEMBER 18, 2008



City of Springfield Inspectional Services/Zoning Div
ZONING HIGHLIGHTS ... DECEMBER, 2008
28 ACME PLACE (Mallory Village)

OCTOBER 10, 2008



DECEMBER 4, 2008



City of Springfield Inspectional Services/Zoning Div
ZONING HIGHLIGHTS ... DECEMBER, 2008
295 FRANKLIN STREET

DECEMBER 1, 2008



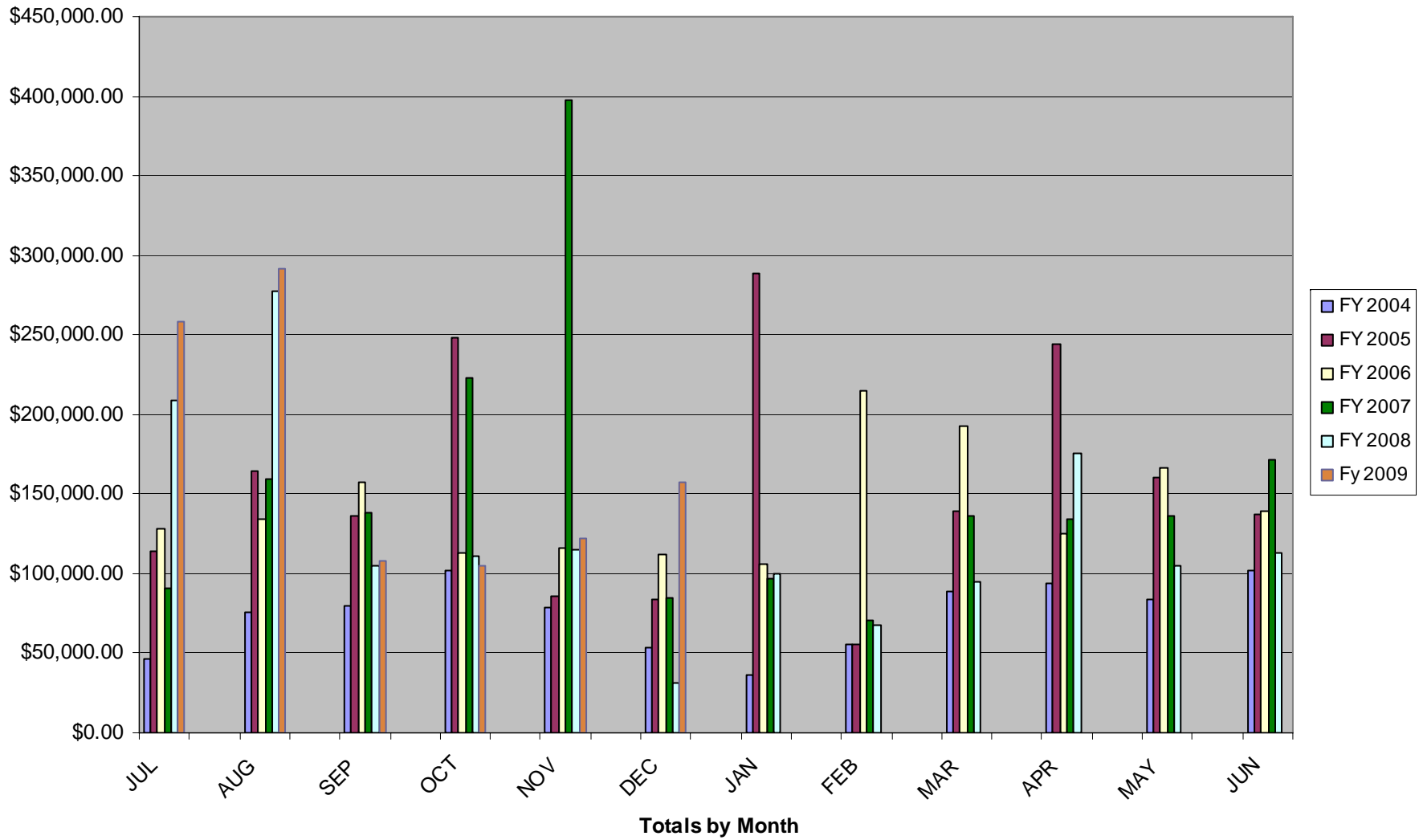
DECEMBER 12, 2008



BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2009												
										Monthly Total Revenue to Date		Monthly Total Revenue to Date
	<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>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
<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
<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
<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
<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
<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
<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		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		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		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		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		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		0
<i>FY Total</i>	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$1,042,644	

Building Revenue Trend Analysis FY 2004-2009

Month of December 2008 Totals - \$157,841.00

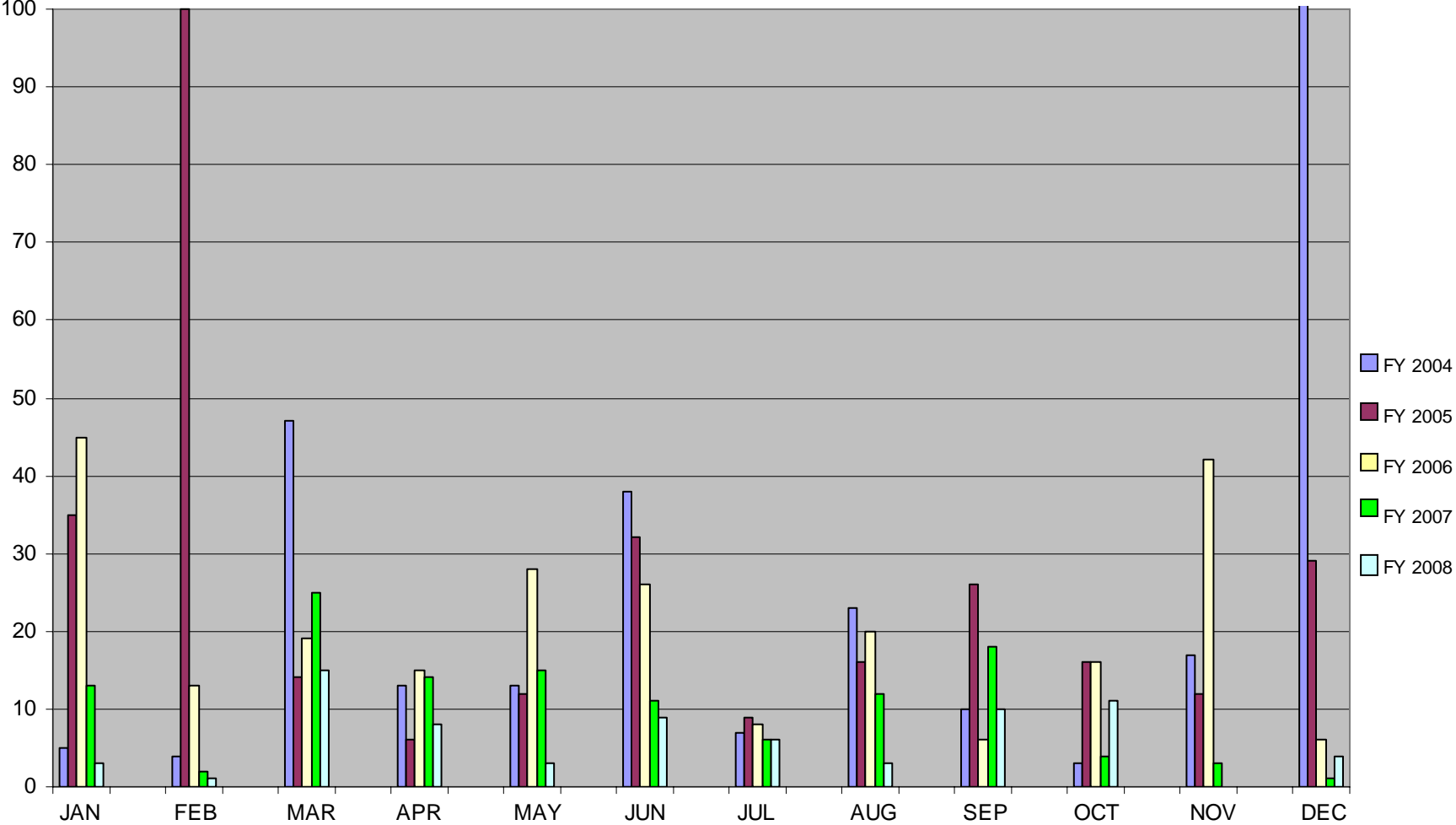


BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2008

	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	8
MAY	13	12	28	15	3
JUN	38	32	26	11	9
JUL	7	9	8	6	6
AUG	23	16	20	12	3
SEP	10	26	6	18	10
OCT	3	16	16	4	11
NOV	17	12	42	3	0
DEC	120	29	6	1	4
Total	300	307	196	124	73

Construction of New Housing Units 2004-2008

Month of December 2008 Totals - 4 Units



Totals by Month

**BUILDING DEPARTMENT INSPECTIONAL SERVICES
WEIGHTS & MEASURES DIVISION
INSPECTION REPORT
2008**

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	194	184	15	48	43	11	5	7	38	48	26	24	643
Pharmacy		27		23	341								391
Gasoline Pumps				3	58	195	377	134	350	10		12	1139
Oil Trucks	2	1	3	3		4	1	1	6	23	9	3	56
Bulk Terminals		11	2		11			11		24	2	13	74
Taximeters	2	2	10	4	3	4			2	5	14	6	52
Rope/Cordage											3		3
INSPECTIONS													
Oil Delivery			1									5	6
Re-Weighments		2											2
Vendor & Peddler								7			15		22
Item Pricing			4888	3183									8071
Price Verification					150		525	200			1245	3360	5480
Octane Tests								106	22				128
Total	198	227	4919	3264	606	214	908	466	418	110	1314	3423	16067
FEES RECEIVED	\$ 9,710.00	\$ 11,900.00	\$7,270.00	\$ 8,639.00	\$ 7,284.25	\$ 8,289.25	\$ 12,696.00	\$16,681.00	\$ 10,592.50	\$ 20,888.00	\$ 13,555.00	\$ 7,435.00	\$ 134,940.00
FINES PAID		\$ 150.00	\$8,200.00	\$ 11,550.00	\$ 11,700.00	\$ 2,500.00	\$ 2,000.00	\$ 2,800.00	\$ 500.00			\$ 175.00	\$ 39,575.00