

April – 2007 Monthly Report

- **Code Enforcement Building Division**

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

- **Photos:**In progress the court ordered demolition of 495 Union St (Al-Baqi Mosaic) which was destroyed by fire in April 2005



CODE ENFORCEMENT DEPARTMENT

BUILDING DIVISION Highlights for Month of April

Building Division issued 136 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$13,690,318.00 for the Month of April with a fiscal year to date total value of \$132,156,281.26

- Fiscal year to date, the building division has issued new construction permits for 88 new single family dwellings, 24 two family dwellings, and 1,155 residential permits to add to and alter a single family dwelling, 113 new construction permits for non residential buildings, 340 permits to add to and alter a nonresidential building and 84 permits to demolish a structure.
- Special attention was given to fast track the Building Permits for a \$1,100,000.00 permit to do interior renovations at Springfield College in Bemis Hall (263 Alden Street), \$1,309,987.00 permit to do interior renovations for a Surgery Center (55 St. George Road), \$1,983,434.00 permit to remodel a multi residence building (90-98 Federal Street), \$871,600.00 permit to remodel a multi residence building (112 Federal Street), \$557,824.00 permit to remodel a multi residence building (116-120 Federal Street) \$557,824.00 permit to remodel a multi residence building (36-40 Summit Street), \$418,368.00 permit to remodel a multi residence building (100 Federal Street), \$418,368.00 permit to remodel a multi residence building (15-19 Summit Street), \$454,000.00 permit to remodel a Community Center building (1187 Parker Street), \$759,941.00 permit to do interior renovations for a new medical office building (3640 Main Street)

ZONING DIVISION

- On April 26th the Zoning Division, in conjunction with the DEP, held a workshop at our Tapley Street garage to inform auto repair business owners and employees on how to manage and store their hazardous waste. There were twenty-seven (27) repair shop owners who attended the work shop.
- 52-56 Cleveland Street, 274 White Street and 355-357 Oakland Street were all condemned due to heavy fire damage in the month of April.
- 57-59 Quebec Street was heavily damaged due to a fire. The building has now been completely demolished and the property has been cleaned up. A new permit has already been taken out to build a two-family house.
- The License Commission had a hearing this month and suspended the used car licenses of the following businesses for failure to correct violations at their locations.
 1. 1535 Bay Street "Springfield Lincoln Mercury"
 2. 143 Parker Street "Ray's Truck Sales"
 3. 421 Main Street, Indian Orchard "Orchard Car Company"
- On Saturday, April 21, 2007 and Saturday, April 28, 2007, the Zoning Division inspected a total of sixteen (16) properties for the following violations:
 1. Commercial vehicles over 10,000 pounds gross vehicle weight i.e. tractor trailers.
 2. Illegal auto repair, auto body and sales
 3. Parking on front lawns.

BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2006

FY 2004

FY 2005

FY 2006

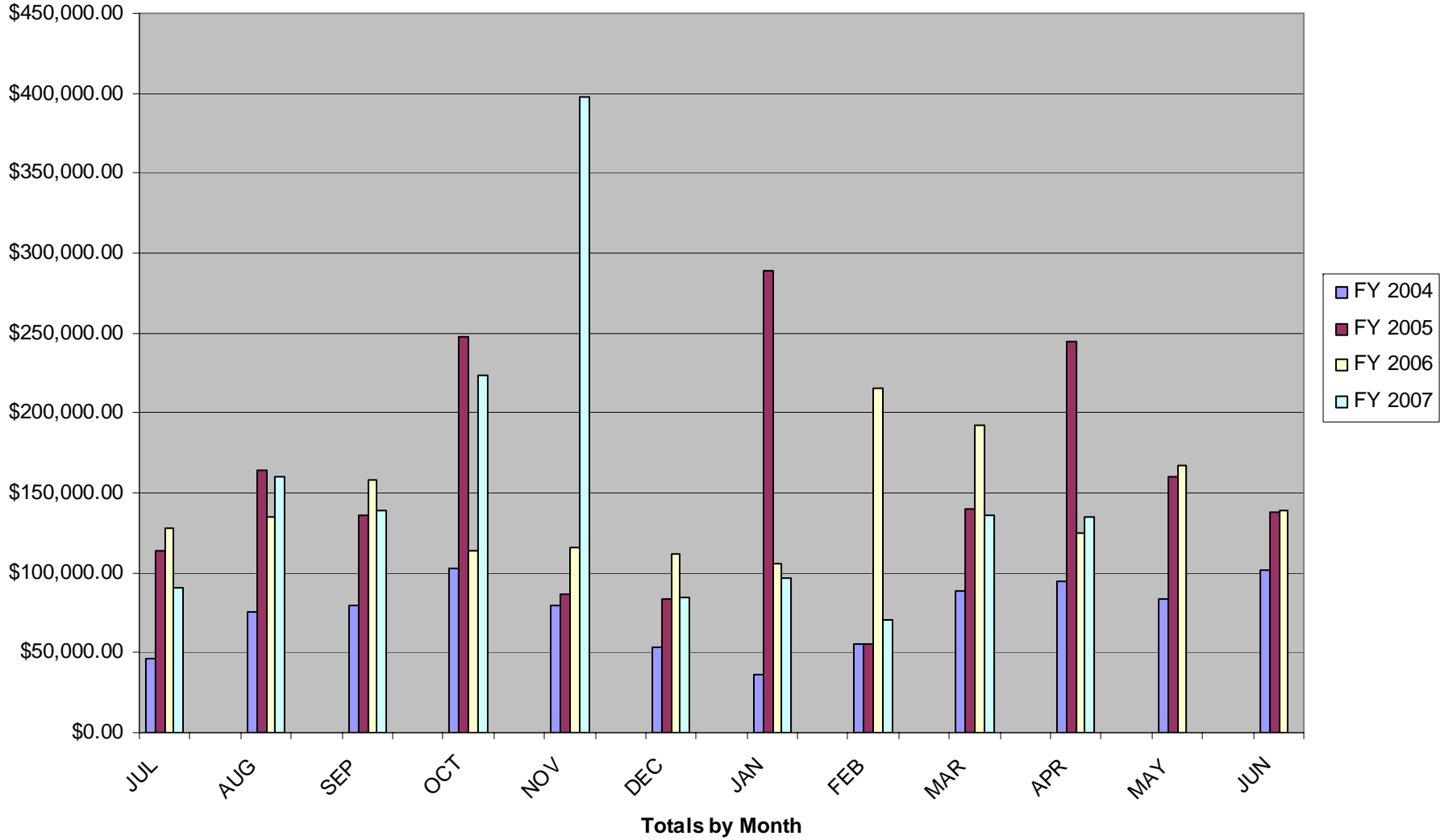
FY 2007

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

*Monthly Total
Revenue
To Date*

Building Revenue Trend Analysis FY 2004-2007

Month of April 2007 Totals - \$134,569.00

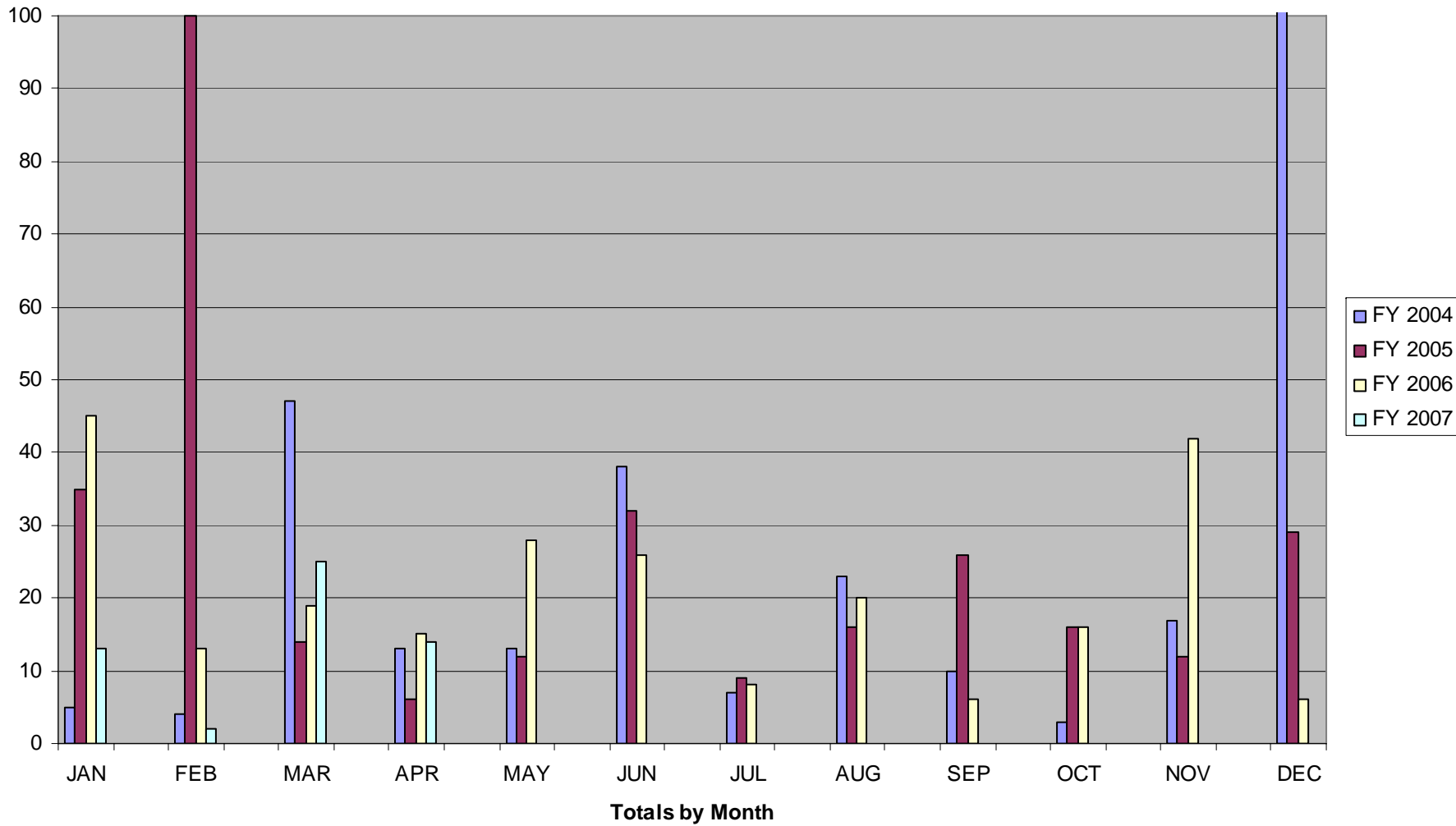


CODE ENFORCEMENT PERMITS AND INSPECTIONS APRIL 2007

	APRIL				MAY				JUNE				
	Perm. Iss'd	Total Construction Value	permits/ fiscal Yr.	Total Construction Value To Date	Perm. Iss'd	Cost	Perm. Iss'd/ fiscal Yr	Cost Fiscal Yr.	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	# Permits Issued Quarterly Total
Building	136	13,690,318	1,806	132,156,281.26									136
Wiring	189												189
Plumbing & Gas	203												203
Sprinklers	2												2
Signs	33												33
	APRIL			MAY		JUNE							
	NON/RESIDENTIAL PERM'S	Residential		NON-RESIDENTIAL	Residential	NON-RESIDENTIAL	Residential						
New Bldg.	11												
Add & Alt.	42		64										
Demolitions	6		4										
1 Family			4										
2 Family			5										
3 Family													
Multi-Res.													
QRTER TOTAL	59		77	0	0	0	0	136					

Construction of New Housing Units 2004-2007

Month of April 2007 Totals - 14 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	2
MAR	47	14	19	25
APR	13	6	15	14
MAY	13	12	28	
JUN	38	32	26	
JUL	7	9	8	
AUG	23	16	20	
SEP	10	26	6	
OCT	3	16	16	
NOV	17	12	42	
DEC	120	29	6	
FY Total	300	307	196	54

**CODE ENFORCEMENT DEPARTMENT
WEIGHTS AND MEASURES DIVISION
INSPECTION REPORT
2007**

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	104	154	23	26									307
Pharmacy			96	229									325
Gasoline Pumps	14	16		16									46
Oil Trucks	5		7										12
Bulk Terminals	2	17	3										22
Taximeters	2	2		2									6
Rope/Cordage													0
INSPECTIONS													
Oil Delivery	2	2											4
Re-Weighments													0
Vendor & Peddler													0
Item Pricing		423	4749										5172
Price Verification				2025									2025
Octane Tests													0
Total	129	614	4878	2298	0	0	0	0	0	0	0	0	7919
FEES RECEIVED	\$6,937.50	\$10,100.00	\$11,957.50	\$ 3,189.00									\$ 32,184.00
FINES PAID	\$1,710.00	\$ 1,400.00	\$ 850.00	\$17,400.00									\$ 21,360.00