

- **Code Enforcement**  
**Building Division**

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

- **Top Photo: Erecting of the Steel super structure for a New Walgreen's, 611 Armory St.**

- **Bottom Photo: Demolition in progress of a Blighted two Family Dwelling, 253-255 Walnut St.**

# May - 2006 Monthly Report



**CODE ENFORCEMENT DEPARTMENT**

**BUILDING DIVISION Highlights for Month of May**

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- Month of May total revenue for the Building Division was \$166,934.00 with a fiscal year to date revenue of \$1,566,441.00
- Building Division issued 323 Construction permits to Erect, Alter or Repair with an estimated construction. Value of \$8,933,490.00 for the Month of May with a Fiscal year to date total value of \$82,539,531.00.
- Fiscal year to date, the building division has issued new construction permits for 127 new single family dwellings, 49 two family dwellings, and 1,029 residential permits to add and alter a single family dwelling, 172 new construction permits for non residential buildings and 369 permits to add and alter a nonresidential building.
- Roys Towing on Bay St was found in contempt by the Court for failure to comply with orders to cease & desist illegal junkyard operations; a Damages Hearing is scheduled for June 14<sup>th</sup> in Superior court.
- A special site inspection was performed with Zoning officers and City council Member of the special permit review board, to review special permit and zoning violation cited at 421 Main St IO (Orchard Auto Cars Sales) with a referral also sent to the License Commission for violation hearing.
- Zoning division received a referral from the housing division to review 56 properties for illegal / bootleg apartments to enforce compliance with zoning requirements.
- 15 properties were cited and brought into compliance with Springfield City sign ordinances with a total of 78 new sign permits issued for the month.

# BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2006

**FY 2004**

**FY 2005**

**FY 2006**

<b>JUL</b>	46,342		\$113,913		\$128,115	
<b>AUG</b>	75,547		\$164,369		\$134,520	
<b>SEP</b>	80,027		\$136,357		\$157,594	
<b>OCT</b>	102,214		\$248,111		\$113,440	
<b>NOV</b>	79,115		\$86,165		\$115,593	
<b>DEC</b>	53,424		\$83,493		\$111,579	
<b>JAN</b>	36,095	472,764	\$288,811	1,121,219	\$105,824	866,665
<b>FEB</b>	55,544	528,308	\$55,689	1,176,908	\$215,260	1,081,925
<b>MAR</b>	88,524	616,832	\$139,534	1,316,442	\$192,549	\$1,274,474
<b>APR</b>	94,293	711,125	\$244,388	1,560,830	\$125,033	\$1,399,507
<b>MAY</b>	83,770	794,895	\$160,393	1,721,223	\$166,934	\$1,566,441
<b>JUN</b>	101,612		\$137,666			
<b>FY Total</b>	896,507		\$1,858,889		\$1,566,441	

*Monthly Total Revenue To Date*



CODE ENFORCEMENT DEPARTMENT  
WEIGHTS MEASURES DIVISION  
INSPECTION REPORT  
2006

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
<b>DEVICES</b>													
Scales	268	64	32	46	38								448
Pharmacy			161	217									378
Gasoline Pumps													0
Oil Trucks	6	2	3	2	3								16
Bulk Terminals	2												2
Taximeters	1	3		2	2								8
Rope/Cordage													0
<b>INSPECTIONS</b>													
Oil Delivery	5	3											8
Re-Weighments													0
Vendor & Peddler													0
Item Pricing													0
Price Verification		3440	4305	3175	1020								11940
Octane Tests													0
<b>Total</b>	<b>282</b>	<b>3512</b>	<b>4501</b>	<b>3442</b>	<b>1063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12800</b>
<b>FEES RECEIVED</b>	<b>\$ 5,585.00</b>	<b>\$ 9,452.50</b>	<b>\$ 6,815.00</b>	<b>\$ 7,599.25</b>	<b>\$ 7,829.00</b>								<b>\$ 37,280.75</b>
<b>FINES PAID</b>	<b>\$ 2,300.00</b>	<b>\$ 1,600.00</b>	<b>\$ 100.00</b>	<b>\$ 1,400.00</b>									<b>\$ 5,400.00</b>