

Inspectional services Bldg Div December Monthly Report, 2009



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

Photos : Under construction the
Photovoltaic Solar panels system at
120-156 Maple St



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of December

- Building Division issued 107 construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$1,781,514.80 for the month of December with a fiscal year to date total of \$63,336,088.71
- Fiscal year to date, the building division has issued new construction permits for 39 new, single family dwellings, and 657 residential permits to add to and alter single family or two family dwellings, 54 new construction permits for non residential buildings, 222 permits to add to and alter a nonresidential building and 45 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$104,825.00, alter an office building for tenant buildout, (1414 Main Street, 8th Floor) \$147,770.00, alterations for new office space and storage room (300 Cadwell Drive) \$232,000.00, interior remodel for Raymour & Flanigan, (635-665 Boston Road).

ZONING DIVISION

68-70 Oak Grove Avenue This property was being used as an illegal junkyard. The property was contained large piles of used and/or discarded items. The property has been completely cleaned and is now in compliance with the Springfield Zoning Ordinance.

(SEE ATTACHED FOR VIOLATION LIST)

BUILDING DEPARTMENT INSPECTIONAL SERVICES
ZONING DIVISION

Proactive Saturday inspections total for the month of December

- **The following types of violations have been addressed:**

Parking on front landscape	11	Illegal parking/Storage	0
Boat/Camper over 20 feet	5	Illegal membrane structure	3
Storage Trailer	0	Overgrowth/litter	0
Tractor on property	0	Illegal carport	1
Commercial vehicle	2	Roosters/fowl	0
Unregistered vehicles	50	Kennel	0
Suspected illegal dwelling	3	Zoning Issues	24
Suspected rooming house	0	Housing issues/referrals	9
Illegal dumping	5	Building issues/referrals	5
Graffiti	1	Electrical issues	8
Illegal business	3	Plumbing issues	2
Illegal driveway	3	Trash/Litter	0
Dilapidated fences	0	Board and secure	0
Illegal junkyards	5	Exterior housing	18

- **Saturday Proactive Street Sweeps were conducted on the Following streets:**

Mayfair	Armory	Home
Lexington	Wall	Woodmont
Knollwood	Governor	Drexell
Melha	Prospect	Savoy
Thames	Penacook	Merrimac
Chapin	Dineen	Cuff
Parkside	Mystic	Melville
Mooreland	Van Horn Pl	Cabot
Carew	Morrell	Coyne
Harlan	Raymond	Ward
Miller	Langdon	Wales
Mayo	Lancashire	Mayfair

City of Springfield Inspectional Services/Zoning Div
ZONING HIGHLIGHTS ... DECEMBER, 2009
68-70 OAK GROVE AVENUE

APRIL, 2009



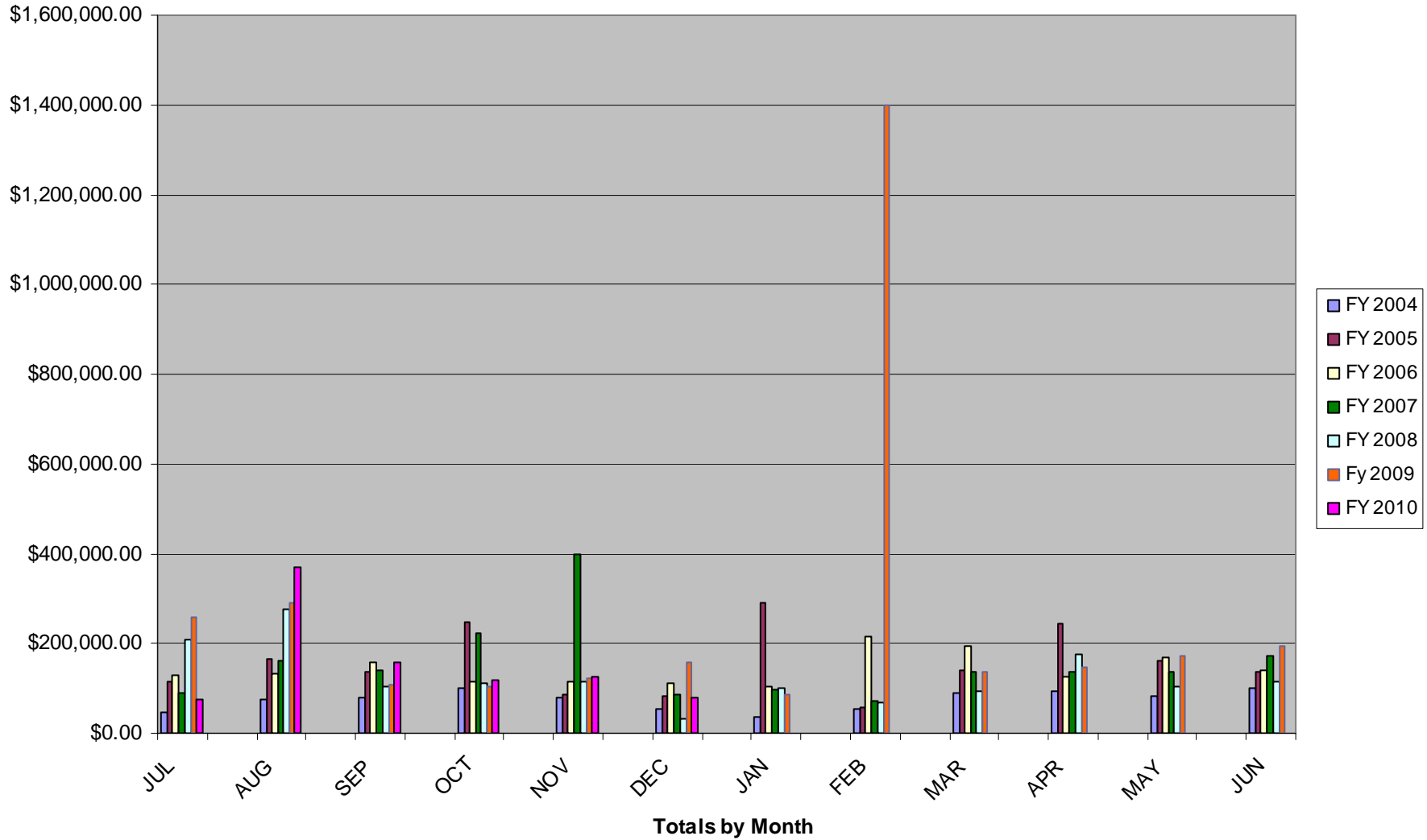
DECEMBER, 2009



BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2009														
	FY 2004		FY 2005		FY 2006		FY 2007		FY 2008		FY 2009		FY 2010	Monthly total revenues
JUL	\$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	75,375	75,375
AUG	\$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	370,831	446,206
SEP	\$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	156,152	602,358
OCT	\$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	117,362	719,720
NOV	\$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	124,843	844,563
DEC	\$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	79,476	924,039
JAN	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874	\$99,829	949,329	\$85,589	1,128,233		0
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	\$1,399,938	2,528,171		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	\$135,627	2,663,798		0
APR	\$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	\$146,660	2,810,458		0
MAY	\$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	\$173,241	2,983,699		0
JUN	\$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	\$193,314	3,177,013		0
FY Total	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$3,177,013			\$3,612,261

Building Revenue Trend Analysis FY 2004-2010

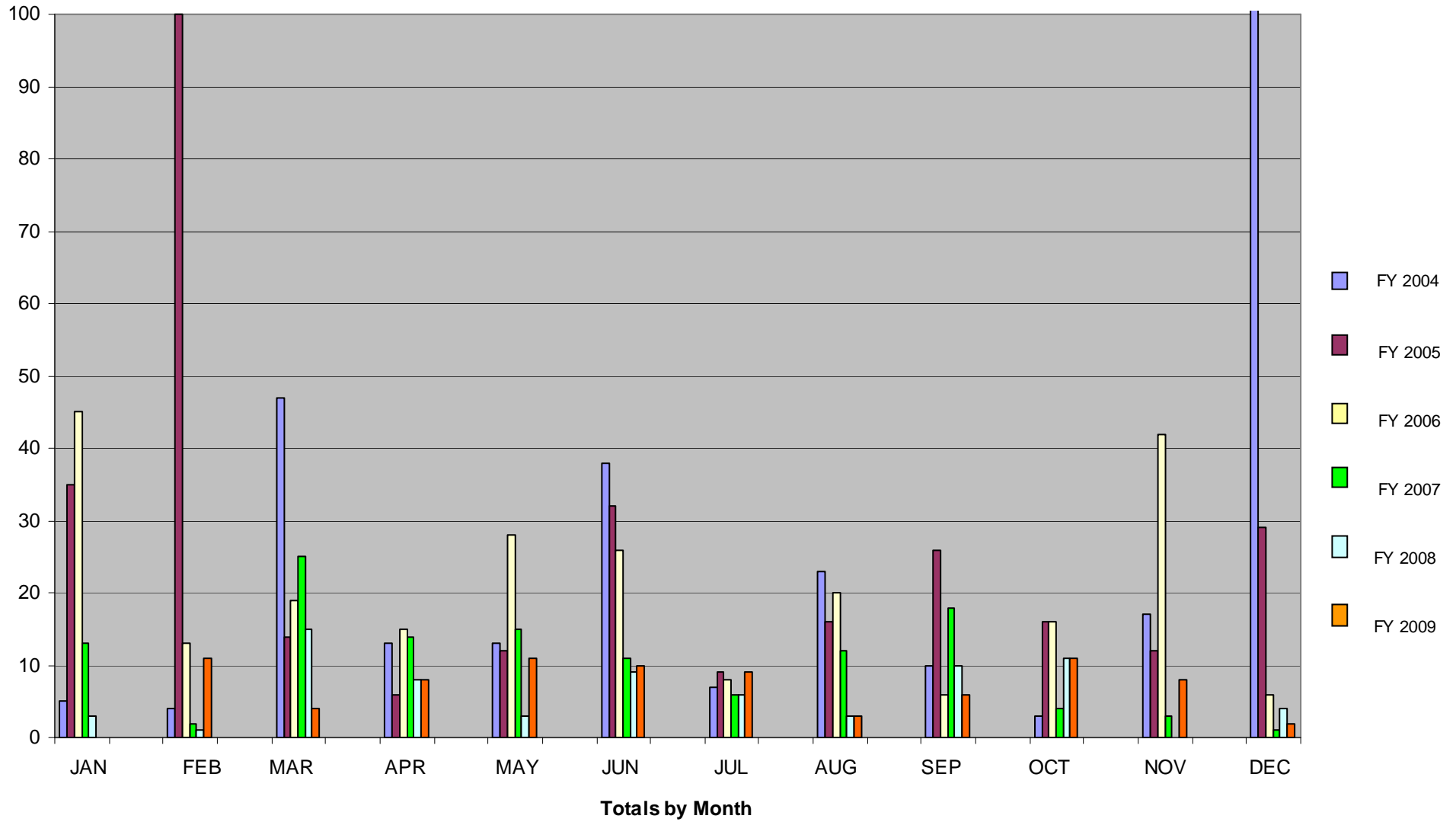
Month of December 2009 Total \$79,476.00



BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2009

	2004	2005	2006	2007	2008	2009
JAN	5	35	45	13	3	0
FEB	4	100	13	2	1	11
MAR	47	14	19	25	15	4
APR	13	6	15	14	8	8
MAY	13	12	28	15	3	11
JUN	38	32	26	11	9	10
JUL	7	9	8	6	6	9
AUG	23	16	20	12	3	3
SEP	10	26	6	18	10	6
OCT	3	16	16	4	11	11
NOV	17	12	42	3	0	8
DEC	120	29	6	1	4	2
Total	300	307	196	124	73	83

Construction of New Housing Units 2004-2009
Month of December 2009 Totals - 2 Units



**CODE ENFORCEMENT DEPARTMENT
WEIGHTS & MEASURES DIVISION
INSPECTION REPORT
2009**

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	358	59	54	15	2	18	9	1	55	5	4		580
Pharmacy			356				25						381
Gasoline Pumps	2				50	286	366	304	108	39			1155
Oil Trucks	8	4	1		3		1		10	17	14	6	64
Bulk Terminals		1	14				12		2	37		2	68
Taximeters	1	5	3		4	8	2		1	4	2	24	54
Rope/Cordage											3		3
INSPECTIONS													
Oil Delivery	15	17	8	1							4	11	56
Re- Weighments											191	1306	1497
Vendor & Peddler						8					12		20
Item Pricing		2632	5158										7790
Price Verification					3185	200	100		275	3325	1755		8840
Octane Tests			10	189									199
Total	384	2718	5604	205	3244	520	515	305	451	3427	1985	1349	20707
FEES RECEIVED	\$ 7,892.50	\$ 20,442.00	\$ 10,065.25	\$ 7,571.00	\$ 5,547.00	\$ 9,570.00	\$ 14,127.00	\$ 23,418.75	\$ 11,740.00	\$ 19,175.00	\$ 14,910.00	\$ 11,781.25	\$156,239.75
FINES PAID	\$ 900.00		\$ 5,500.00	\$ 17,800.00	\$ 3,100.00	\$ 100.00	\$ 800.00	\$ 2,900.00		\$ 3,700.00	\$ 1,050.00	\$ 300.00	\$36,150.00