Code Enforcement Building Division

July – 2007 Monthly Report

- Building
- Plumbing
- Electrical
- Zoning
- Board of Appeals
- Weights & Measures
- Signs
- Photos: Springfield Diocesans \$3,510,560.00 Mausoleum project taking shape(421 Tinkam rd)



CODE ENFORCEMENT DEPARTMENT

BUILDING DIVISION Highlights for Month of July

- Building Division issued 199 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$14,214,590.46 for the month of July with a fiscal year to date total of \$14,214,590.46.
- Fiscal year to date, the building division has issued new construction permits for 6 new single family dwellings, and 106 residential permits to add to and alter a single family or two family dwellings, 18 new construction permits for non residential buildings, 58 permits to add to and alter a nonresidential building and 11 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for a \$3,420,000.00 permit to alter the old Basketball Hall of Fame for a sports club (1150 West Columbus Avenue), a \$2,325,125.00 permit to add a structure to the existing old Basketball Hall of Fame for a pool, etc (1150 West Columbus Avenue).
- 261-263 Centre Street, Indian Orchard, and 279 Ambrose Street, were both condemned due to heavy fire damage. Both of the dwellings have been torn down and the lots are graded and cleaned.
- 81-83 Tyler Street, was recently condemned due to a fire.

ZONING DIVISION

- 932-936 Grayson Drive (Key Stone Woods) is now in compliance. They have installed the proper screening for their off-street parking to protect abutting residential properties.
- 81 Fern Street was brought into compliance. The property was previously being used as an illegal rooming house.
- Parcel 145 Oak Street, Indian Orchard, was being used as an illegal junkyard and it was also being used for illegal dumping. The property has been cleaned up and a fence was installed to prevent the illegal dumping.
- 81 Dickinson Street, abandoned house being used as squatters' place for drug activity. The property has been boarded and secured.
- 428 Bridge Street (Amazing.Net), nuisance lighting disturbing Mattoon Street residents. The lighting has been disconnected.
- Parcels 11 & 14 Edwards Street, floodlights glare disturbance to nearby residents, they have installed regular streetlights.
- 107 Laconia Street, junkyard with more than 40 unregistered vehicles. The property was re-inspected on July 26, 2007 and found to be in full compliance.

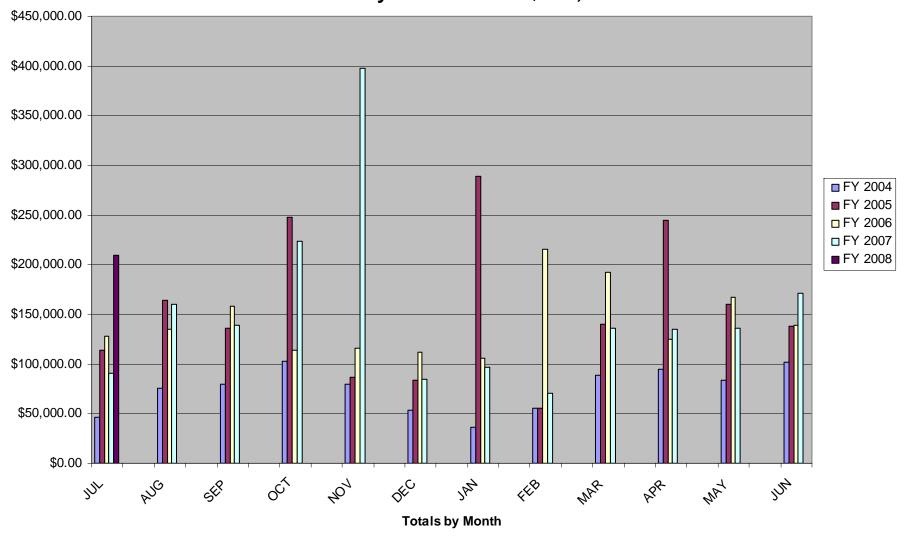
CODE ENFORCEMENT PERMITS AND INSPECTIONS JULY 2008

		J	ULY		AUGUST				SEPTEMBER					
	Permit's issued	Total construction value	Permits Issued fiscal yr.	Total Construction Value To Date	Permits issued	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value To Date	Permits issued	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value To Date	Permits Issued Quarterl	
Building	199	14,214,590	199	14,214,590									199	
Wiring	197												197	
Plumbing & Gas	170												170	
Sprinklers	3												3	
Signs	47												47	
									-					
		JULY			AUGUST				SEPTEMBER					
	NON/RESIDENTIAL PERM'S Residential		NON-RESIDENTIAL Residential			NON-RESIDENTIAL Resid			ential					
New Bldg.		18		400										
Add & Alt. Demolitions		58 9		106 2										
1 Family				6										
2 Family														
3 Family														
Multi-Res.														
QRTER TOTAL		85		114		0		0		0		0	199	

BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2008

	FY 2004	<i>'</i>	FY 2005	, /	FY 2006		FY 2007	l '	FY 2008	4	
,,,,	£45 242 00	46 342	\$442 Q12	442 042	\$4.29.41E	429 115	\$00.220	00.220	\$200 040	200 040	Monthly Total Revenue To
JUL	\$46,342.00	46,342	\$113,913	113,913	\$128,115	128,115	\$90,329	90,329	\$209,049	209,049	Date
AUG	\$75,547.00	121,889	\$164,369	278,282	\$134,520	262,635	\$159,660	249,989			
		-									
SEP	\$80,027.00	201,916	\$136,357	414,639	\$157,594	420,229	\$138,691	388,680	<u> </u>	0	
ОСТ	\$102,214.00	304,130	\$248,111	662,750	\$113,440	533,669	\$223,206	611,886		0	
NOV	\$79,115.00	383,245	\$86,165	748,915	\$115,593	649,262	\$397,392	1,009,278		0	
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DEC	\$53,424.00	436,669	\$83,493	832,408	\$111,579	760,841	\$84,693	1,093,971		0	
JAN	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874		0	
	<u> </u>	<u> </u>		l			<u> </u>			<u> </u>	
FEB	\$55,544.00	528,308	\$55,689	1,176,908	\$215,260	1,081,925	\$70,480	1,261,354		0	<u> </u>
MAR	\$88,524.00	616,832	\$139,534	1,316,442	\$192,549	1,274,474	\$135,785	1,397,139		0	
APR	\$94,293.00	711,125	\$244,388	1,560,830	\$125,033	1,399,507	\$134,569	1,531,708		0	
MAY	\$83,770.00	794,895	\$160,393	1,721,223	\$166,934	1,566,441	\$136,221	1,667,929		0	
JUN	\$101,612.00	896,507	\$137,666	1,858,889	\$139,035	1,705,476	\$171,529	1,839,458		0	
		,								 	
5)/											
FY Total	\$896,507.00		\$1,858,889	<u> </u>	\$1,705,476	<u> </u>	\$1,839,458	<u> </u>	\$209,049		

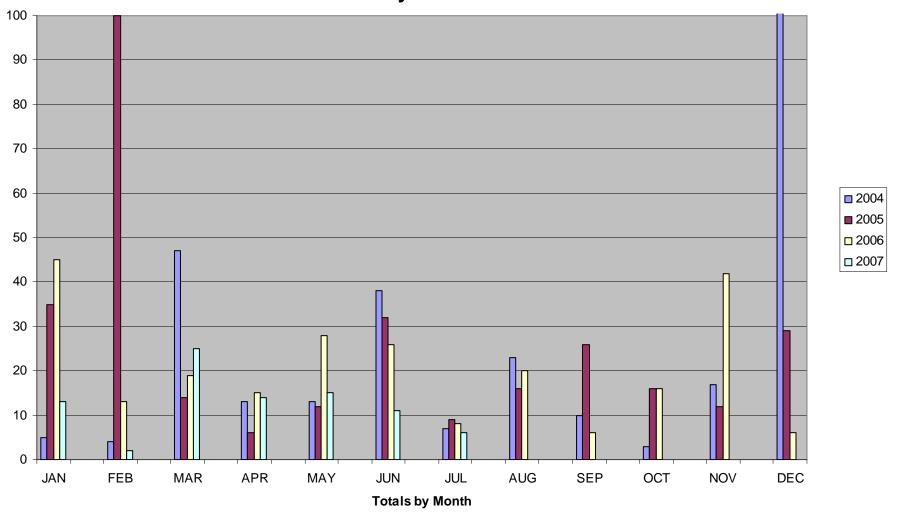
Building Revenue Trend Analysis FY 2004-2007 Month of July 2007 Totals - \$209,049.00



BUILDING DIVISION NEW HOUSING UNIT LEDGER FISCAL YEAR 2004-2007

	2004	2005	2006	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	15
IVIA Y	13	12	28	15
JUN	38	32	26	11
JUL	7	9	8	6
	•			
AUG	23	16	20	
SEP	10	26	6	
007		40	40	
ОСТ	3	16	16	
NOV	17	12	42	
DEC	120	29	6	
Total	300	307	196	80

Construction of New Housing Units 2004-2007 Month of July 2007 Totals - 6 Units



CODE ENFORCEMENT DEPARTMENT WEIGHTS AND MEASURES DIVISION INSPECTION 2007

	January	February	March	April	Мау	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	104	154			7	12	4						330
Pharmacy			96	229									325
Gasoline Pumps	14	16		16	26								72
Oil Trucks	5		7		3		6						21
Bulk Terminals	2	17	3		11								33
Taximeters	2	2		2	4		11						21
Rope/Cordage													0
INSPECTIONS													
Oil Delivery	2	2											4
Re-Weighments													0
Vendor & Peddler					11								11
Item Pricing		423	4749										5172
Price Verification				2025	3175	4085	1605						10890
Octane Tests													0
Total	129	614	4878	2298	3237	4097	1626	0	0	0	0	0	16879
FEES RECEIVED	\$6,937.50	\$10,100.00	\$11,957.50	\$ 3,189.00	\$5,979.00	\$5,284.00	\$ 14,775.25						\$ 58,222.25
FINES PAID	\$1,710.00	\$ 1,400.00	\$ 850.00	\$17,400.00	\$2,225.00	\$ 600.00	\$ 400.00				l		\$ 24,585.00