

# Inspectional services Bldg Div June Monthly Report, 2010



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

Photos : completed rehab of a  
vacant and blighted 2 family  
building ( 109 Revere St)



# **CODE ENFORCEMENT DEPARTMENT**

## **Building Division Highlights for Month of June**

- Building Division issued 237 construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$4,100,120.00 for the month of June with a fiscal year to date total of \$224,221,592.
- Fiscal year to date, the building division has issued new construction permits for 51 new single family dwellings, and 1091 residential permits to add to and alter a single family or two family dwellings, 95 new construction permits for non residential buildings, 404 permits to add to and alter a nonresidential building and 66 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$6,116,864.00 to renovate the Judd Gym at Springfield College, 263 Alden Street.  
Also, in the month of June, \$955,530.00 for Building Permits for renovation of tenant space at 1550 Main Street for Baystate Medical, fifth floor and the Internal Revenue Service, Criminal Investigation Division, forth floor.
- Buildings condemned due to fire in June 2010; 32-34 Allen Street, 162-164 Prospect Street, 154-156 Stafford Street, 109 Suffolk Street

## **ZONING DIVISION**

- 43 Eagle Street – This property was being used as an illegal junkyard with a very large amount of used, and/or discarded items throughout the rear yard. This property is now clean, and the building is boarded and secured.

**(SEE ATTACHED FOR VIOLATION LIST)**

**BUILDING DEPARTMENT INSPECTIONAL SERVICES**  
**ZONING DIVISION**

**Proactive Saturday inspections total for the month of June**

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

Parking on front landscape	1	Overgrowth/litter	85
Camper over 20 feet	1	Illegal business	1
Tractor on property	0	Roosters/fowl	1
Commercial vehicle	4	Kennel	0
Unregistered vehicles	35	Illegal signs	3
Suspected illegal dwelling (3 family)	9	Housing referrals	3
Suspected illegal rooming house	0	Building issues/referrals	15
Illegal dumping	5	Electrical issues	29
Graffiti	2	Plumbing issues	1
Blight	11	Set back issues	2
Deteriorated driveway	0	Vision obstruction	2
Dilapidated fence	1	Exterior housing issues	20
Illegal junkyards	6	Board & Secure	6
Illegal membrane structure	3		

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

Central St	Thames St	Langdon St	Windsor St
Loring St	Harlan St	Home St	Dexter St
Richeleau St	Parkside St	Penacook St	Dorne St
Wendell Pl	Mooreland St	Woodmont St	Newman St
Rutledge Ave	Beacon St	Hickory St	Maple Ct
Acushnut Ave	Chapel St	Florence St	Crescent Hill
Main St (portion)	Ladd St	Beech St	Renee Cir
Bond St	Collins St	Clark St	Greenacre Sq
Patton St	Greene St	Spruce St	Foster St
Mayfair Ave	Algonquin St	Hawthorne St	Cherry St
Carew St (portion)	Desrosiers St	Central St	Clifton Ave
Chapin Ter	Armory St	Alden St	Hancock St (portion)
Lexington St	Miller St	Pine St	Rifle St
Knollwood St	Wait St	Pine St Court	Locust St
Croyden Ter	Governor St	Maple St	Knox St
Melha Ave	Liberty St (portion)	George St	Smith St

**City of Springfield Inspectional Services/Zoning Div**  
***ZONING HIGHLIGHTS ... JUNE, 2010***  
***43 EAGLE STREET***

***June 21, 2010***



***June 27, 2010***





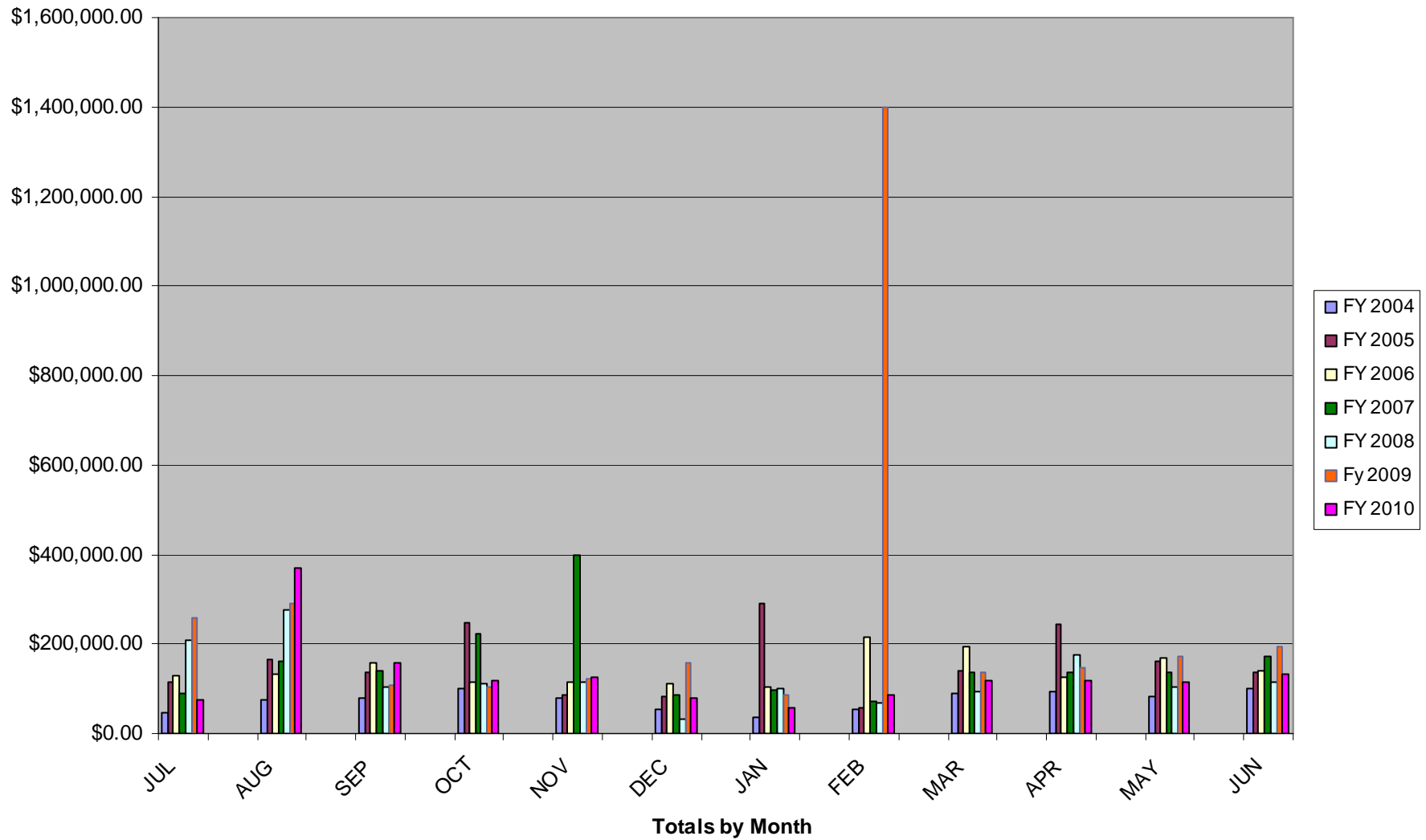
**BUILDING INSPECTIONAL SERVICES  
PERMITS & INSPECTIONS  
2010**

	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 Quarter Total	Total Perm's Ytd
Building	171	10,098,169	1,681	\$207,402,751	213	12,718,721	1,895	220,121,472	237	4,100,120	1,961	224,221,592	621	2484
Wiring	187				258				195				640	2344
Plumbing & Gas	303				193				227				723	2225
Sprinklers	4				6				4				14	52
Signs	24				25				57				106	277
Com. Co's	26				31				31				88	387
TOTAL													2192	7769
	APRIL				MAY				JUNE					
	NON/RESIDENTIAL PERM'S		Residential		NON-RESIDENTIAL		Residential		NON-RESIDENTIAL		Residential			
New Bldg.	18		0		17		4		24		7		70	238
Add & Alt. & Repairs	36		105		53		129		41		149		932	2098
Demolition	6		0		3		2		14		2		15	74
1 Family	0		6		0		4		0		7		34	39
2 Family	0		0		0		0		0		1		20	21
Multi-Res.	0		0		0		0		0		0		5	5
Temp	0		0		0		5		0		0		5	5
QUARTER TOTAL	60		111		73		139		79		166		628	2480

BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2010														
	<b>FY 2004</b>		<b>FY 2005</b>		<b>FY 2006</b>		<b>FY 2007</b>		<b>FY 2008</b>		<b>FY 2009</b>		<b>FY 2010</b>	<b>Monthly total revenues</b>
<b>JUL</b>	\$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
<b>AUG</b>	\$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
<b>SEP</b>	\$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
<b>OCT</b>	\$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
<b>NOV</b>	\$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
<b>DEC</b>	\$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
<b>JAN</b>	\$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	\$58,664	982,703
<b>FEB</b>	\$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	\$87,254	1,069,957
<b>MAR</b>	\$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	\$119,571	1,189,528
<b>APR</b>	\$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	\$120,053	1,309,581
<b>MAY</b>	\$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	\$113,327	1,422,908
<b>JUN</b>	\$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	\$132,686	1,555,594
<b>FY Total</b>	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$3,177,013		\$1,555,594	\$11,142,532

# Building Revenue Trend Analysis FY 2004-2010

## Month of June 2010 Total \$132,686.00

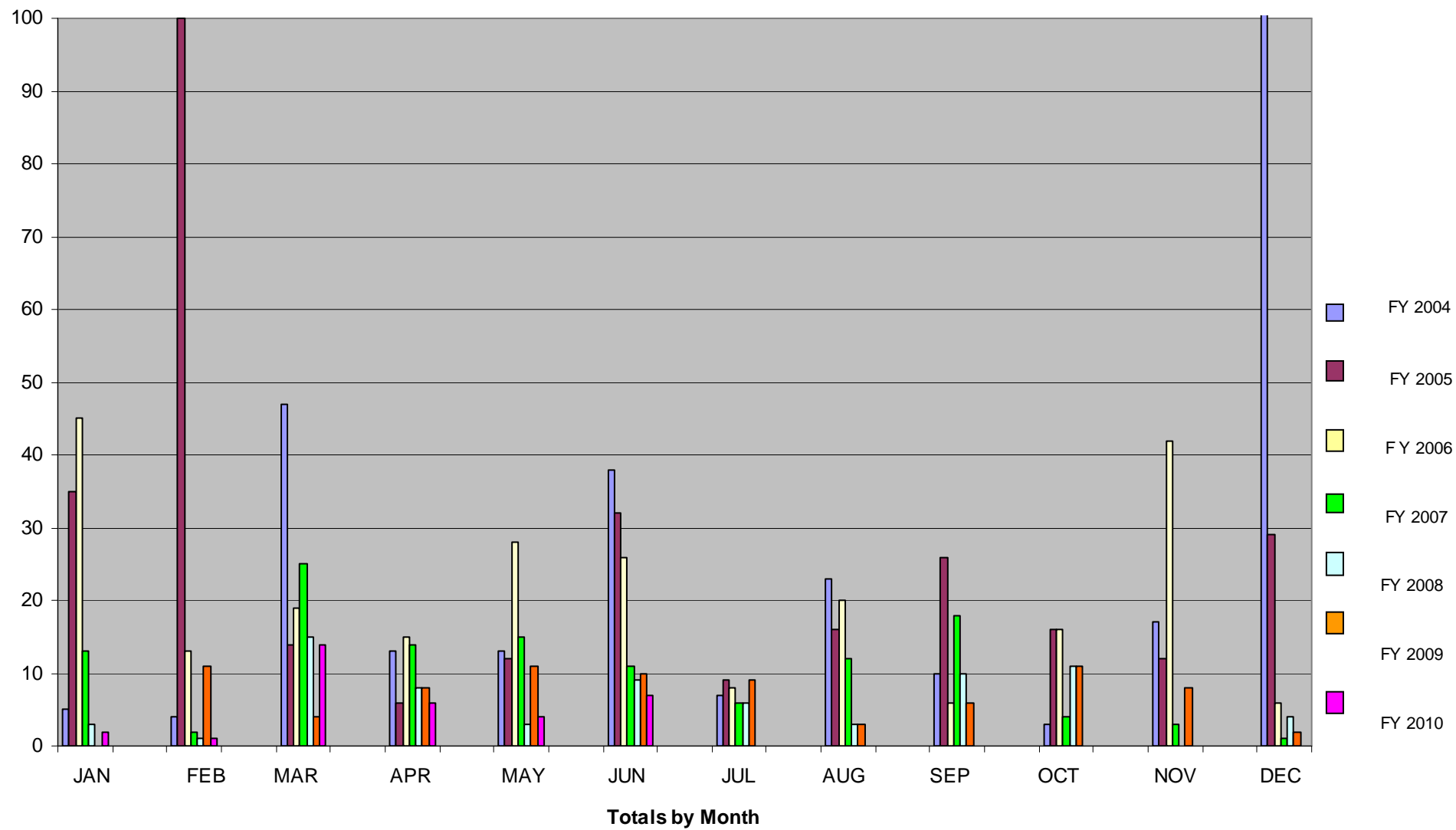


## NEW HOUSING UNIT LEDGER 2004 - 2010

	2004		2005		2006		2007		2008		2009		2010
<i>JAN</i>	5		35		45		13		3		0		2
<i>FEB</i>	4		100		13		2		1		11		1
<i>MAR</i>	47		14		19		25		15		4		14
<i>APR</i>	13		6		15		14		8		8		6
<i>MAY</i>	13		12		28		15		3		11		4
<i>JUN</i>	38		32		26		11		9		10		7
<i>JUL</i>	7		9		8		6		6		9		
<i>AUG</i>	23		16		20		12		3		3		
<i>SEP</i>	10		26		6		18		10		6		
<i>OCT</i>	3		16		16		4		11		11		
<i>NOV</i>	17		12		42		3		0		8		
<i>DEC</i>	120		29		6		1		4		2		
<i>Total</i>	300		307		196		124		73		83		24



**Construction of New Housing Units 2004-2010**  
**Month of June 2010 Totals - 7 Units**



# BUILDING INSPECTIONAL SERVICES WEIGHTS & MEASURES 2010

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	320	81	94	13	13	11							532
Pharmacy		210	100										310
Gasoline Pumps						162							162
Oil Trucks	2	2	3			1							8
Bulk Terminals	12			12									24
Taximeters		1	4	2		2							9
Rope/Cordage													0
Vending/Coin													
INSPECTIONS													
Oil Delivery	15	6	2										23
Re- Weighments													0
Vendor & Peddler						5							5
Item Pricing		3180	7936										11116
Price Verification				1815	1006	2750							5571
Octane Tests				74	128								202
Total	349	3480	8139	1916	1147	2931	0	0	0	0	0	0	17962
FEES RECEIVED	\$ 8,892.00	\$ 11,920.00	\$ 5,712.50	\$ 4,894.00	\$ 4,896.00	\$8,263.00							\$ 44,577.50
FINES PAID	\$ 350.00	\$ 100.00	\$ 10,200.00	\$ 3,500.00		\$1,175.00							\$ 15,325.00