

Inspectional services Bldg Div March Monthly Report 2010

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

Photo: Under construction the new \$27,000,000, WNEC Academic Building



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of March

- Building Division issued 153 construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$115,144,873 for the month of March with a fiscal year to date total of \$197,304,582.
- Fiscal year to date, the building division has issued new construction permits for 58 new single family dwellings, and 1 new two family dwelling, and 857 residential permits to add to and alter a single family or two family dwellings, 60 new construction permits for non residential buildings, 315 permits to add to and alter a nonresidential building and 58 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$102,000,000.00 to erect the building for the new Putnam High School (1300 State Street), and \$4,856,915.00 to erect a building for the YWCA (1 Clough Street).

ZONING DIVISION

- 487 St. James Avenue (Blue Fusion Bar & Grill). This property contained large piles of trash and debris in the rear yard. The trash and debris have been removed from the property, and that violation has been corrected. The business, however, will remain closed until all violations have been corrected.
- 53 Whiting Street This property was being used as an illegal junkyard. The rear of the property contained large piles of used and/or discarded items. The rear yard has been completely cleaned and is now in compliance.
- 215 Grant Street This property was also being used as an illegal junkyard, and illegal dumping. The property contained large piles of used and/or discarded items, and debris. This property has been cleaned and is now in compliance.

(SEE ATTACHED FOR VIOLATION LIST)

BUILDING DEPARTMENT INSPECTIONAL SERVICES ZONING DIVISION

Proactive Saturday inspections total for the month of March

• THE FOLLOWING TYPES OF VIOLATIONS HAVE BEEN ADDRESSED:

Parking on front landscape	2	Illegal parking/Storage	0
Boat/Camper over 20 feet	2	Illegal membrane structure	1
Storage Trailer	0	Overgrowth/litter	22
Tractor on property	1	Illegal carport	0
Commercial vehicle	3	Roosters/fowl	0
Unregistered vehicles	19	Kennel	0
Suspected illegal dwelling	6	Illegal signs	0
Suspected illegal rooming house	0	Exterior housing issues	17
Illegal dumping	0	Building issues/referrals	10
Graffiti	1	Electrical issues	16
Blight	8	Plumbing issues	0
Illegal business	1	Trash/Litter	0
Illegal driveway	0	Board and secure	0
Dilapidated fences	0		
Illegal junkyards	0		
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• SATURDAY PROACTIVE STREET SWEEPS WERE CONDUCTED ON THE FOLLOWING STREETS:

Pasadina St		
Gordon St	Green Acre	Lebanon Pl
Scott St	Dorne St	Merrick Ave
Pamona St	Smith St	Eastern Ave
Bloomfield St	Winchester St	Chapel St
Johnson St	Hawley St	King St
Rifle St	Monroe St	Searle St
Chester St	Union St	Marshall St
Clifton Ave	Tyler St	Manhatten St
Cherry St	Beacon St	Colchester St Portsmouth St
Central St	Pickett Pl	Greene St
Foster St	Lebanon St	Collin St

City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... APRIL, 2010
25 GRANT STREET

March 23, 2010

April 12, 2010



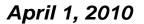


City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... APRIL, 2010

487 ST. JAMES AVENUE (Blue Fusion Bar & Grill)

March 18, 2010











City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... APRIL, 2010
53 WHITING STREET

April 3, 2010





April 12, 2010



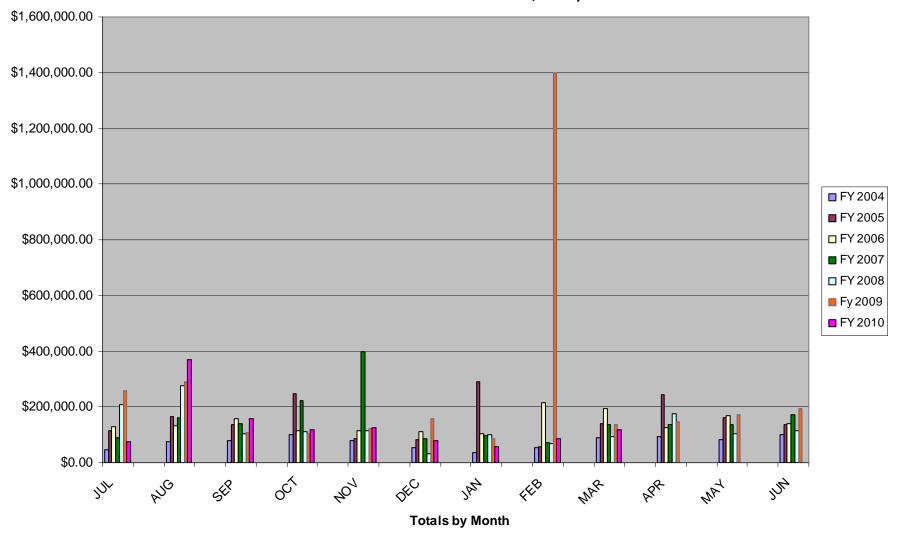


BUILDING INSPECTIONAL SERVICES PERMITS & INSPECTIONS 2010

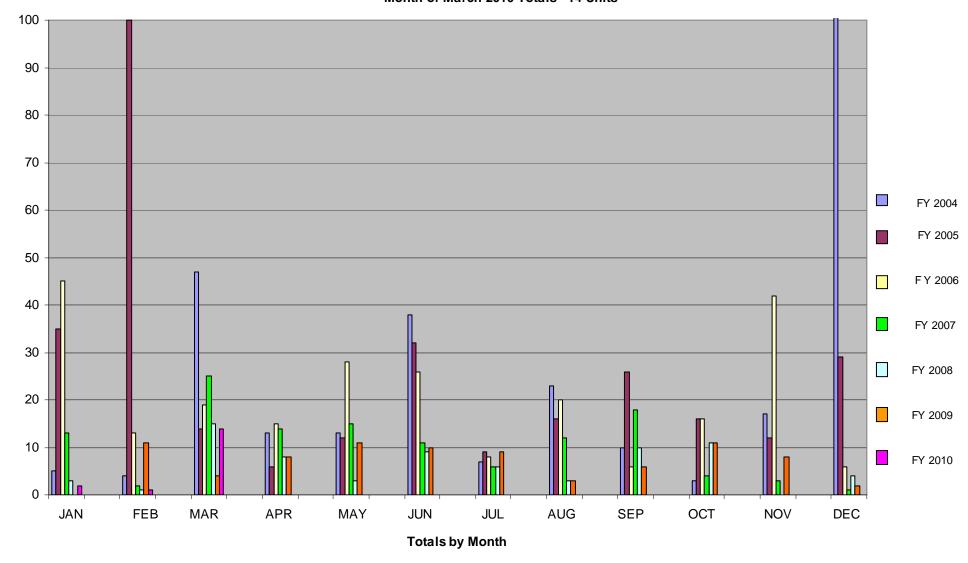
		JANU	JARY			FEBR	RUARY							
	Permits issued	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value to Date	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	Permi ts issue d	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	# Permits Issued Quarterly Total	
Building	101	\$3,491,270	1,118	\$66,827,359	68	\$15,332,326	1,186	\$82,159,699	153	\$115,144,873	1,339	\$197,304,582	322	
Wiring	137				165				177				479	
Plumbing & Gas	169				185				170				524	
Sprinklers	3				8				6				17	
Signs	22				15				12				49	
Com. Co's	34				38				35				107	
		JANI	JARY		FEBRUARY					MARCH				
	NON/RI	ESIDENTIAL S	Reside	ential	NON-	RESIDENTIAL	Reside	ential	NON	-RESIDENTIAL	Resid	ential		
New Bldg.		2				1		1		5	12		21	
Add & Alt. Repair		28		66		34		29		31		99		
Demolitions		4				3		1				5	287 14	
1 Family												12		
2 Family				1										
3 Family							-							
Multi-Res.														
QRTER TOTAL	34 67				38 31			35				323		

BUIL	BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2110							0						
	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
ОСТ	\$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	\$58,664	982,703
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	\$87,254	1,069,957
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	\$119,571	1,189,528
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		\$1,189,528	

Building Revenue Trend Analysis FY 2004-2010 Month of March 2009 Total \$119,571.00



Construction of New Housing Units 2004-2010 Month of March 2010 Totals - 14 Units



BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004 - 2010

	2004	2005	2006	2007	2008	2009	2010	
JAN	5	35	45	13	3	0	2	
FEB	4	100	13	2	1	11	1	
MAR	47	14	19	25	15	4	14	
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		
ОСТ	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	17	

BUILDING INSPECTIONAL SERVICES WEIGHTS & MEASURES DIVISION 2010

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
	•	•			•								
DEVICES													
Scales	320	81	94										495
Pharmacy		210	100										310
Gasoline Pumps													0
Oil Trucks	2	2	3										7
Bulk Terminals	12												12
Taximeters		1	4										5
Rope/Cordage													0
Vending/Coin													
INSPECTIONS													
		_	_			l					l		
Oil Delivery Re-	15	6	2										23
Weighments													0
Vendor & Peddler													0
Item Pricing		3180	7936										11116
Price Verification													0
Octane Tests													0
Total	349	3480	8139	0	0	0	0	0	0	0	0	0	11968
FEES RECEIVED	\$ 8,892.00	\$ 11,920.00	\$ 5,712.50										\$ 26,524.50
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FINES PAID	\$ 350.00	\$ 100.00	\$ 10,200.00										\$ 10,650.00