

Inspectional services Bldg Div May Monthly Report,2009

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

Top Photo :New Pride convenience store and gas station

Bottom Photo: New Medical Office

bldg



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of May

- Building Division issued 168 construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$39,516,040.00 for the month of May with a fiscal year to date total of \$262,947,507.67
- Fiscal year to date, the building division has issued new construction permits for 43 new single family dwellings, 9 two family dwellings and 813 residential permits to add to and alter a single family or two family dwellings, 98 new construction permits for non residential buildings, 402 permits to add to and alter a nonresidential building and 175 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$391,000.00 alterations for office space (933 East Columbus Avenue), \$480,000.00 bathroom renovations to Reed Hall for Springfield College (263 Alden Street), \$793,935.00 interior & exterior renovations to the homeless shelter (761-769 Worthington Street), \$1,008,000.00 to erect a medical office building (200 Wason Avenue), \$1,750,000.00 to alter a convent to a pre-school facility (90 Wendover Road), \$4,608,000.00 to alter a portion of C.H.S. to St. Michael's Academy (99 Wendover Road), \$4,856,915.00 to erect a new wood framed building for housing for Y.W.C.A. (1 Clough Street), \$5,871,184.00 to erect a new homeless assistance center (755 Worthington Street), \$8,415,000.00 to add to the existing building & remodel the existing building for Walmart (1105 Boston Road).

ZONING DIVISION

- <u>54 Buckingham Street-</u>The rear of this property was strewn with construction debris and tires. This property has been completely cleaned and is now in compliance.
- <u>1535 Bay Street-</u>The former Springfield Lincoln Mercury site was re-inspected for an illegal junk yard violation, and three separate illegal auto repair businesses. This property has already been to court and they are currently violating a court agreement. The recent violations were given to the City attorneys to file a contempt hearing in Housing Court.
- <u>32-40 Quebec Street</u>- Both of these properties have been used as illegal junkyards and/or illegal dumping. There have been large piles and scattered debris throughout both of these rear yards. Both of these properties have been completely cleaned and are now in compliance.

BUILDING DEPARTMENT INSPECTIONAL SERVICES ZONING DIVISION

Proactive Saturday inspections total for the month of May

• THE FOLLOWING TYPES OF VIOLATIONS HAVE BEEN ADDRESSED:

Parking on front landscape	2	Illegal parking/Storage	2
Camper over 20 feet	0	Illegal membrane structure	5
Tractor on property	0	Overgrowth/litter	36
Commercial vehicle	6	Illegal business	1
Unregistered vehicles	37	Roosters/fowl	0
Suspected illegal dwelling	23	Kennel	0
Suspected rooming house	0	Illegal signs	1
Illegal dumping	0	Housing issues/referrals	20
Graffiti	3	Building issues/referrals	31
Blight	15	Electrical referrals	25
Deteriorated driveway	0	Plumbing issues	8
Dilapidated fences	0	Zoning issues	12
Illegal junkyards	8	Trash/Litter	13
		Building not numbered	2

• SATURDAY PROACTIVE STREET SWEEPS WERE CONDUCTED ON THE FOLLOWING STREETS:

Grand Street	Fairfield Street
Ozark Street	Forest Street
Revere Street	Belmont Place
Malden Street	Gordon Street
Wareham Street	White Street
Ranney Street	Vermont Street
White Street	Forest Park Avenue
Ralph Street	Randall Place
Jasper Street	Amity Court
Berkshire Avenue	Hunt Street
Preston Street	Rifle Street
Old Point Street	Chester Street
Marsden Street	Mill Street
Newhall Street	Cherry Street
State Street	Clifton Avenue
Ionia Street	

ZONING HIGHLIGHTS ... MAY, 2009 54 BUCKINGHAM STREET

DECEMBER 6, 2008

MAY 14, 2009







City of Springfield Inspectional Services/Zoning Div Address St: 32 QUEBEC STREET, INDIAN ORCHARD Sheet 1 of 2

Pictures: Junkyard and Illegal Dumping









Address St: 32 QUEBEC STREET, INDIAN ORCHARD Sheet 2 of 2

Pictures: Junkyard and Illegal Dumping





Address St: 40 QUEBEC STREET, INDIAN ORCHARD

Sheet 1 of 2

Pictures: *Illegal Dumping on Property*







Address St: 40 QUEBEC STREET, INDIAN ORCHARD

Sheet 2 of 2

Pictures: Illegal Dumping on Property







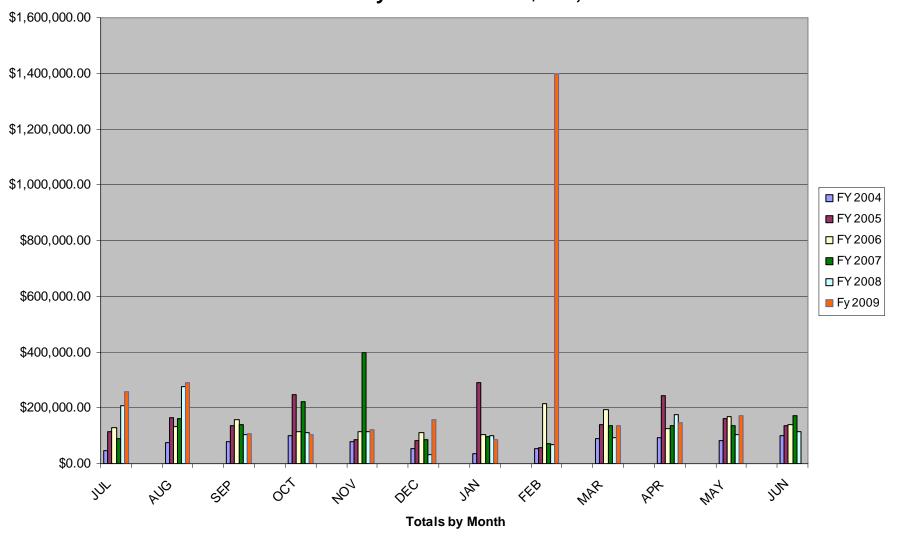
CODE ENFORCEMENT PERMITS & INSPECTIONS

2009

	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 Quarterly Total	
Building	170	5,610,846			168	39,516,040	1,430	262,947,507.67					338	
Wiring	204				168								372	
Plumbing & Gas	147				174								321	
Sprinklers	8				6								14	
Signs	16				27								43	
Com. Co's	13				23								36	
		A	PRIL				MAY			JU	NE			
	NON/F PERM	RESIDENTIAL	Reside	ential	NON- RESIDENTIAL Residential			NON- RESID		Residential				
New Bldg.		10				18								
Add & Alt.		40 5		104		48		83						
Demolitions 1 Family		5		8		8		1 9						
2 Family				<u> </u>				<u></u>						
3 Family								<u>·</u>						
Multi-Res.														
QRTER TOTAL		55		115		74		94		0		0	338	

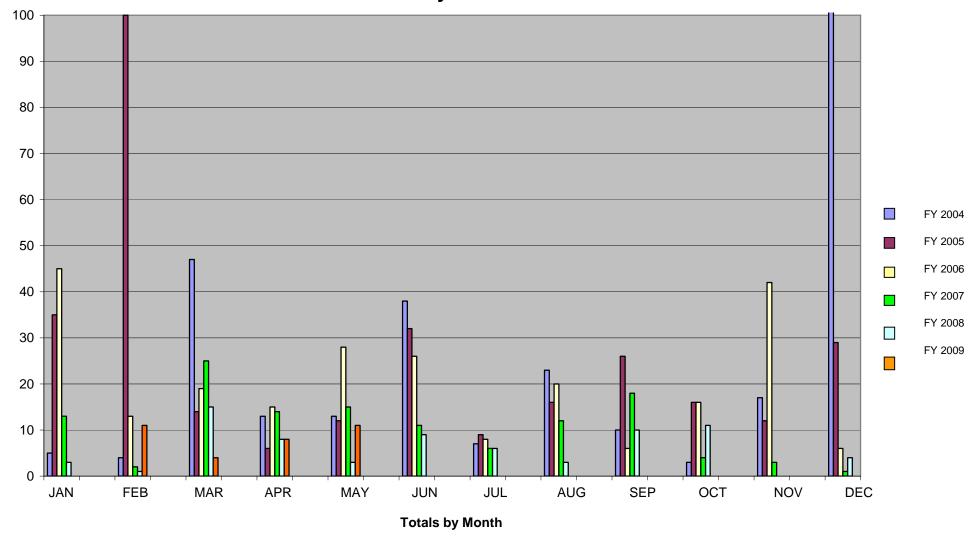
BUIL	DING DIVI	SION R	EVENUE	LEDGEF	RFISCAL	YEAR 20	004-2009					
	FY 2004		FY 2005		FY 2006		FY 2007		FY 2008	Monthly Total Revenue	FY 2009	Monthly Total Revenue
										to Date		to Date
JUL	\$46,342.00	46,342	\$113,913	113,913	\$128,115	128,115	\$90,329	90,329	\$209,049	209,049	\$258,166	258,166
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
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
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
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
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
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
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
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
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
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
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		0
FY Total	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$2,983,699	

Building Revenue Trend Analysis FY 2004-2009 Month of May 2009 Totals - \$173,241.00



	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							
JUL	7	9	8	6	6							
AUG	23	16	20	12	3							
SEP	10	26	6	18	10							
ОСТ	3	16	16	4	11							
NOV	17	12	42	3	0							
DEC	120	29	6	1	4							
Total	300	307	196	124	73	34						

Construction of New Housing Units 2004-2009 Month of May 2009 Totals - 11 Units



BUILDING DEPARTMENT INSPECTIONAL SERVICES WEIGHTS & MEASURES DIVISION INSPECTION REPORT 2009

									l	ĭ	i e		
	January	February	March	April	Мау	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													_
Scales	358	59	54	15	2								488
Pharmacy			356										356
Gasoline Pumps	2				50								52
Oil Trucks	8	4	1		30								16
Bulk Terminals	0	1	14		3								15
Taximeters	1	5	3		4								13
Rope/Cordage													0
- Traper Contracting													
INSPECTIONS													_
Oil Delivery	15	17	8	1									41
Re- Weighments													0
Vendor &													0
Peddler													0
Item Pricing		2632	5158										7790
Price Verification					3185								3185
Octane Tests			10	189									199
										•			
Total	384	2718	5604	205	3244	0	0	0	0	0	0	0	12155
FEES RECEIVED	\$ 7,892.50	\$ 20,442.00	\$ 10,065.25	\$ 7,571.00	\$ 5,547.00								\$ 51,517.75
KECEIVED	φ 7,092.50	φ 20,442.00	φ 10,005.25	φ 7,371.00	φ 5,547.00								φ 51,517.75
FINES PAID	\$ 900.00		\$ 5,500.00	\$ 17,800.00	\$ 3,100.00								\$ 27,300.00
LINES PAID	φ 900.00		φ 5,500.00	φ 17,000.00	φ 3,100.00	1							φ 27,300.00