

Inspectional Services Bldg Div November Monthly Report, 2008



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

Photos: Completed steel structure for the future 3 Story Muti tenant medical office building at 100 Wason Ave, estimated construction value \$13,000,000.



CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of November

- Building Division issued 127 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$24,087,539.96 for the month of November with a fiscal year to date total of \$67,207,060.85.
- Fiscal year to date, the building division has issued new construction permits for 13 new single family dwellings, 5 two family dwellings and 418 residential permits to add to and alter a single family or two family dwellings, 51 new construction permits for non residential buildings, 186 permits to add to and alter a nonresidential building and 30 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$12,208,265.00 to erect a 2 phase retaining wall, phase 1 ok (759 Chestnut Street), \$8,217,000.00 to erect a new 3 story dormitory building (1215 Wilbraham Road), \$2,125,000.00 to do a fit out of the 2nd floor of the new ICU addition (271 Carew Street).
- **Condemned:** 76 Mill Street and 163 Bloomfield Street; due to Building code violations. The tenants were placed in temporary housing and all of the owner's properties will be given to a receiver to manage.
- 192-194 Quincy Street-This property was condemned due to a fire. The tenants have been placed in emergency housing units and we are working with the owners for the repairs to the structure.

ZONING DIVISION

- 822-824 Carew Street was loaded with trash, debris and bulk items. The property is now entirely cleaned and in compliance.
- 2595 Main Street was also loaded with trash and debris. All trash and debris have been removed and the property is now in compliance.
- 144 Parker Street was being used as an illegal junkyard. There were several wrecked, inoperative and/or unregistered vehicles that were being stored on the property. After orders from the Housing Court the property is now in compliance.

(PHOTOS ATTACHED FOR ZONING HIGHLIGHTS ABOVE)

CODE ENFORCEMENT DEPARTMENT

Building Division Highlights for Month of November

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

Webster Street
Liberty Street
Cass Street
Leonard Street
Vinton Street
Franklin Street
Crane Street
Murry Hill Road
Nursery Street
Tracey Street

Eldridge Street
Itendal Street
Washington Street
Meredith Street
Lawndale Street
Commonwealth Street
Draper Street
Woodlawn Street
Walden Street

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

Parking on front landscape	2
Camper over 20 feet	1
Tractor on property	0
Commercial vehicle	0
Unregistered vehicles	25
Suspected illegal 3-family	11
Suspected rooming house	0
Illegal dumping	17
Graffiti	5
Blight	6
Deteriorated driveway	1
Dilapidated fences	3
Illegal junkyards	12

Illegal parking/Storage	5
Illegal membrane structure	4
Overgrowth	7
Illegal business	1
Roosters/fowl	0
Kennel	0
Illegal signs	1
Housing issues	30
Building referrals	12
Electrical referrals	35
Plumbing issues	0

City of Springfield Inspectional Services/Zoning Div
ZONING HIGHLIGHTS ... NOVEMBER, 2008
2595 MAIN STREET

SEPTEMBER 27, 2008



NOVEMBER 7, 2008



City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... NOVEMBER, 2008
822-824 CAREW STREET

SEPTEMBER 23, 2008



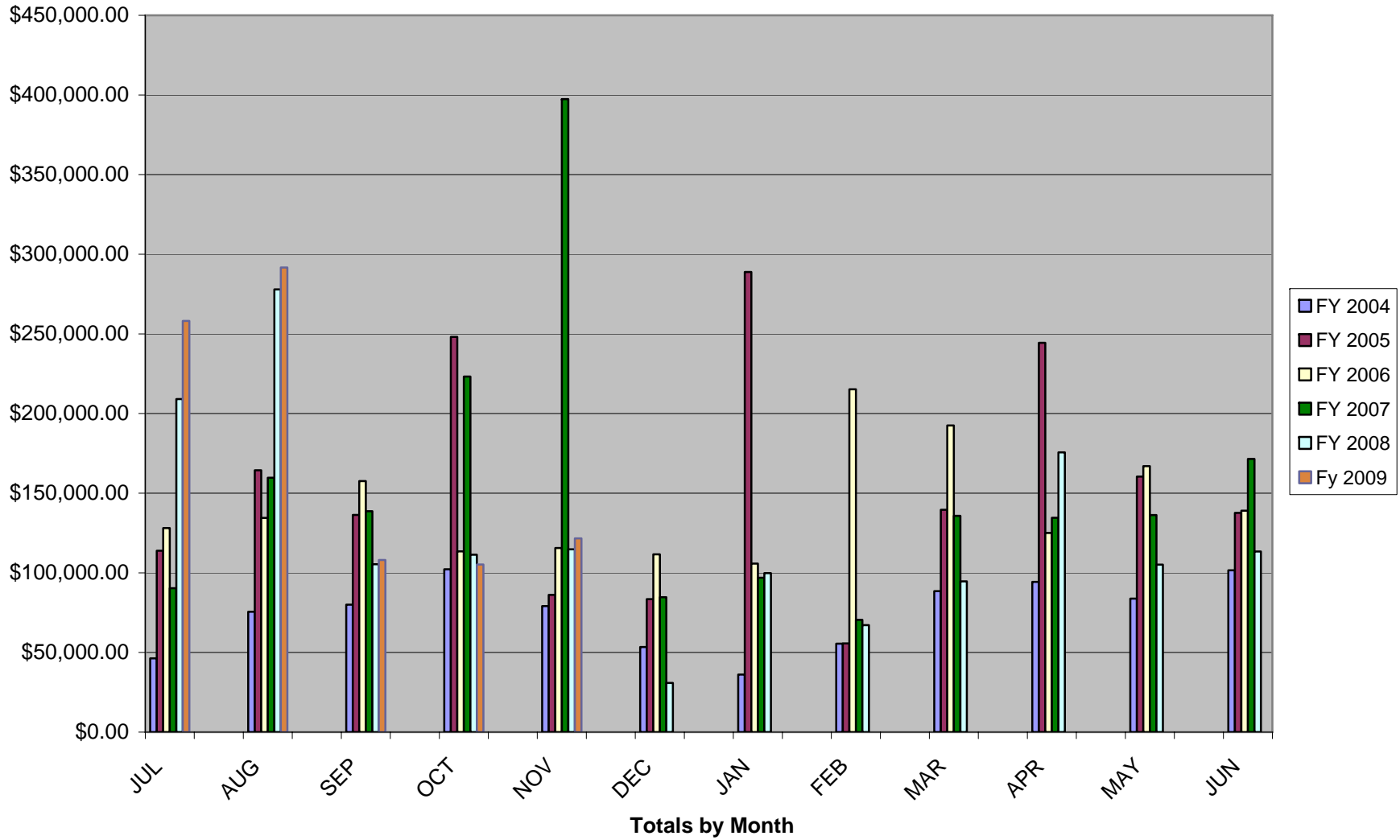
NOVEMBER 13, 2008



BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2009												
	<i>FY 2004</i>		<i>FY 2005</i>		<i>FY 2006</i>		<i>FY 2007</i>		<i>FY 2008</i>	Monthly Total Revenue to Date	<i>FY 2009</i>	Monthly Total Revenue to Date
<i>JUL</i>	\$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
<i>AUG</i>	\$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
<i>SEP</i>	\$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
<i>OCT</i>	\$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
<i>NOV</i>	\$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
<i>DEC</i>	\$53,424.00	436,669	\$83,493	832,408	\$111,579	760,841	\$84,693	1,093,971	\$30,913	849,500		0
<i>JAN</i>	\$36,095.00	472,764	\$288,811	1,121,219	\$105,824	866,665	\$96,903	1,190,874	\$99,829	949,329		0
<i>FEB</i>	\$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		0
<i>MAR</i>	\$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		0
<i>APR</i>	\$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		0
<i>MAY</i>	\$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		0
<i>JUN</i>	\$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
<i>FY Total</i>	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$884,803	

Building Revenue Trend Analysis FY 2004-2009

Month of November 2008 Totals - \$121,669.00

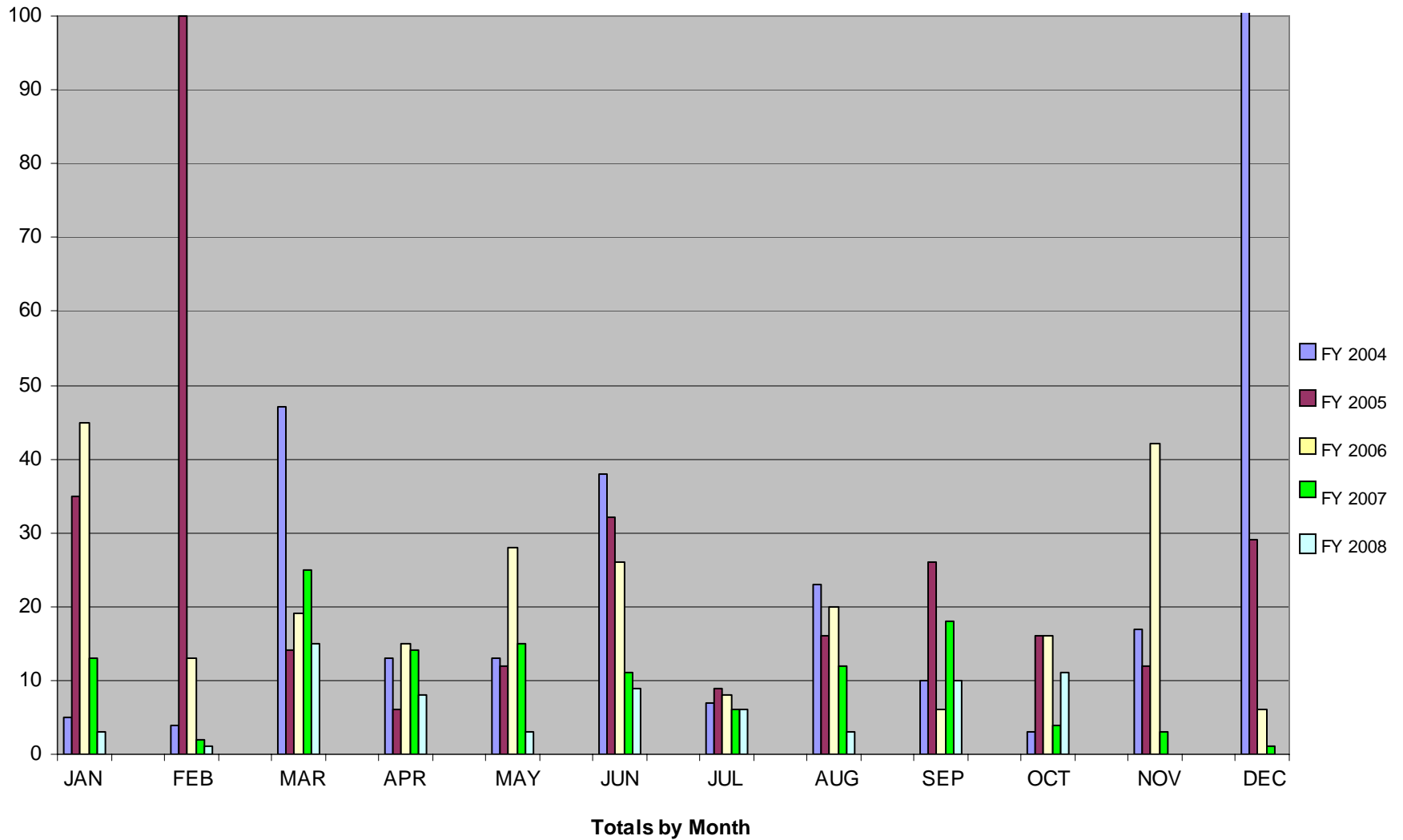


BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2008

	2004	2005	2006	2007	2008
<i>JAN</i>	5	35	45	13	3
<i>FEB</i>	4	100	13	2	1
<i>MAR</i>	47	14	19	25	15
<i>APR</i>	13	6	15	14	8
<i>MAY</i>	13	12	28	15	3
<i>JUN</i>	38	32	26	11	9
<i>JUL</i>	7	9	8	6	6
<i>AUG</i>	23	16	20	12	3
<i>SEP</i>	10	26	6	18	10
<i>OCT</i>	3	16	16	4	11
<i>NOV</i>	17	12	42	3	0
<i>DEC</i>	120	29	6	1	
<i>Total</i>	300	307	196	124	69

Construction of New Housing Units 2004-2008

Month of November 2008 Totals - 0 Units



**BUILDING DEPARTMENT INSPECTIONAL SERVICES
WEIGHTS & MEASURES DIVISION
INSPECTION REPORT
2008**

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
DEVICES													
Scales	194	184	15	48	43	11	5	7	38	48	26		619
Pharmacy		27		23	341								391
Gasoline Pumps				3	58	195	377	134	350	10			1127
Oil Trucks	2	1	3	3		4	1	1	6	23	9		53
Bulk Terminals		11	2		11			11		24	2		61
Taximeters	2	2	10	4	3	4			2	5	14		46
Rope/Cordage											3		3
INSPECTIONS													
Oil Delivery			1										1
Re- Weighments		2											2
Vendor & Peddler								7			15		22
Item Pricing			4888	3183									8071
Price Verification					150		525	200			1245		2120
Octane Tests								106	22				128
Total	198	227	4919	3264	606	214	908	466	418	110	1314	0	12644
FEES RECEIVED	\$ 9,710.00	\$ 11,900.00	\$ 7,270.00	\$ 8,639.00	\$ 7,284.25	\$ 8,289.25	\$ 12,696.00	\$ 16,681.00	\$ 10,592.50	\$ 20,888.00	\$ 13,555.00		\$ 127,505.00
FINES PAID		\$ 150.00	\$ 8,200.00	\$ 11,550.00	\$ 11,700.00	\$ 2,500.00	\$ 2,000.00	\$ 2,800.00	\$ 500.00				\$ 39,400.00