

# Inspectional services Bldg Div October Monthly Report, 2009



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

Top Photo : Hannoush Jewelers  
New Store Eastfield Mall

Bottom Photo: New Chili's  
restaurant Allen and Cooley Plaza



# **CODE ENFORCEMENT DEPARTMENT**

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

- Building Division issued 192 construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$7,133,471.50 for the month of October with a fiscal year to date total of \$44,071,497.48
- Fiscal year to date, the building division has issued new construction permits for 29 new single family dwellings, and 477 residential permits to add to and alter a single family or two family dwellings, 49 new construction permits for non residential buildings, 166 permits to add to and alter a nonresidential building and 37 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$1,760,000.00 to remodel for a MRI clinic.

### **ZONING DIVISION**

- **N.S. Clayton Street, parcels #24 & 25** These parcels contained heavy overgrowth and large piles of dirt and an unregistered vehicle. Both parcels were completely cleaned of the overgrowth, the large piles of dirt, and the unregistered motor vehicle
- **47 Jefferson Avenue** This property was being used as an illegal junkyard. The property contained several tires, shopping carts, and other various bulk items. The entire property was completely cleaned and is now in compliance.
- **174 Denver Street** This property was being used as an illegal junkyard with large piles of used and/or discarded items. The property was cleaned of all debris and is now in compliance.
- **24 Lombard Street** The rear of the property contained a very large pile of used, discarded household items. The property was completely 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 October**

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

Parking on front landscape	20	Illegal parking/Storage	0
Boat/Camper over 20 feet	2	Illegal membrane structure	7
Storage Trailer	0	Overgrowth/litter	37
Tractor on property	0	Illegal business	0
Commercial vehicle	4	Roosters/fowl	1
Unregistered vehicles	44	Kennel	0
Suspected illegal dwelling	6	Illegal signs	1
Suspected rooming house	1	Housing issues/referrals	0
Illegal dumping	6	Building issues/referrals	5
Graffiti	0	Electrical issues	17
Blight	2	Plumbing issues	0
Deteriorated driveway	0	Trash/Litter	0
Dilapidated fences	1	Board and secure	0
Illegal junkyards	3	Exterior housing	0

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

Royal St	Bowdoin St	Buckingham Pl
Coleman St	Bowdoin Ter	Westminster St
Waldorf St	Ingersoll Grove	Sherman St
Warrenton St	Florida St	Crest St
Ambrose St	Thompson St	Ina St
Boyer St	Dartmouth Ter	Fenwick St
Denver St	Cornell St	Lakeside St
Penrose St	Princeton St	Highland St
Lincoln St	Wellesley St	Strathmore St
Grant St	Harvard St	Brooks St
Armory St	St. James Ave	Bonnyview St
Magazine St	Buckingham St	Carnavon Cir
Federal St	Clarendon St	Wilbraham Rd

# City of Springfield Inspectional Services/Zoning Div

ZONING HIGHLIGHTS ... OCTOBER, 2009

**N S CLAYTON STREET, Street-Parcels 02840-0024 & 02840-0025**

**AUGUST 18, 2009**



**OCTOBER 9, 2009**



**City of Springfield Inspectional Services/Zoning Div**  
**ZONING HIGHLIGHTS ... OCTOBER, 2009**  
**47 JEFFERSON AVENUE**

**SEPTEMBER 8, 2009**



**City of Springfield Inspectional Services/Zoning Div**  
**ZONING HIGHLIGHTS ... OCTOBER, 2009**  
**174 DENVER STREET**

**8/26/2009**



**10/15/2009**



**City of Springfield Inspectional Services/Zoning Div**  
**ZONING HIGHLIGHTS ... OCTOBER, 2009**  
**24 LOMBARD STREET**

**SEPTEMBER 29, 2009**



**OCTOBER 26, 2009**



**CODE ENFORCEMENT  
PERMITS & INSPECTIONS  
2010**

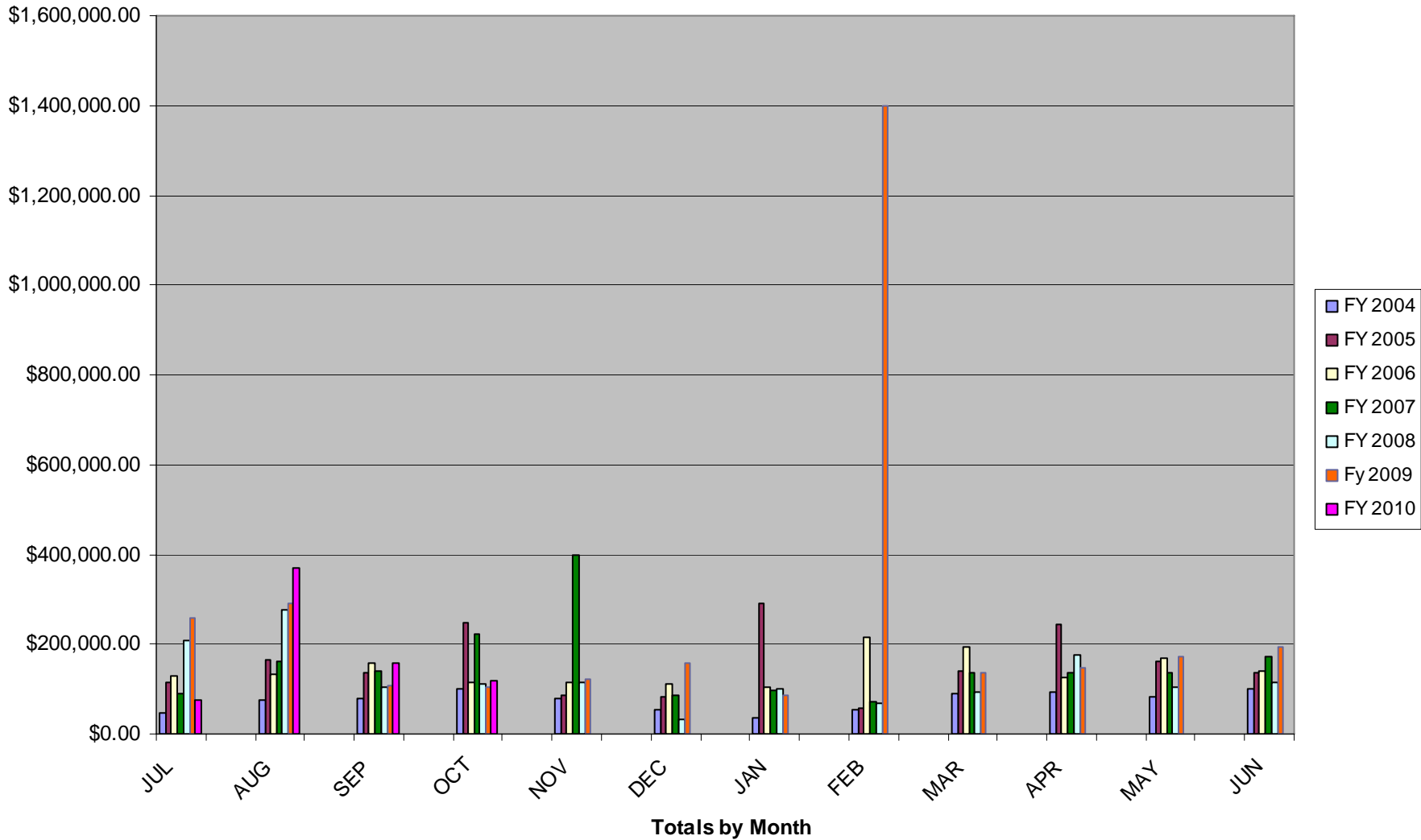
	OCTOBER				NOVEMBER				DECEMBER				# Permits Issued Quarterly Total
	Permits issued	Total Construction Value	Permits Issued fiscal yr.	Total Construction Value to Date	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	Permits issued	Cost	Permits Issued fiscal yr.	Cost Fiscal Yr.	
<b>Building</b>	<b>192</b>	<b>\$7,133,472</b>	<b>758</b>	<b>\$44,071,497</b>									<b>192</b>
<b>Wiring</b>	<b>178</b>												<b>178</b>
<b>Plumbing &amp; Gas</b>	<b>120</b>												<b>120</b>
<b>Sprinklers</b>	<b>1</b>												<b>1</b>
<b>Signs</b>	<b>28</b>												<b>28</b>
<b>Com. Co's</b>	<b>28</b>												<b>28</b>
	OCTOBER				NOVEMBER				DECEMBER				
	NON/RESIDENTIAL PERM'S		Residential		NON-RESIDENTIAL		Residential		NON-RESIDENTIAL		Residential		
<b>New Bldg.</b>		<b>6</b>											
<b>Add &amp; Alt.</b>		<b>47</b>		<b>118</b>									
<b>Demolitions</b>		<b>5</b>		<b>5</b>									
<b>1 Family</b>				<b>11</b>									
<b>2 Family</b>													
<b>3 Family</b>													
<b>Multi-Res.</b>													
<b>QRTER TOTAL</b>		<b>58</b>		<b>134</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>192</b>



BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2010														
	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
OCT	\$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		0
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		0
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		0
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		0
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		0
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			\$1,843,659

# Building Revenue Trend Analysis FY 2004-2010

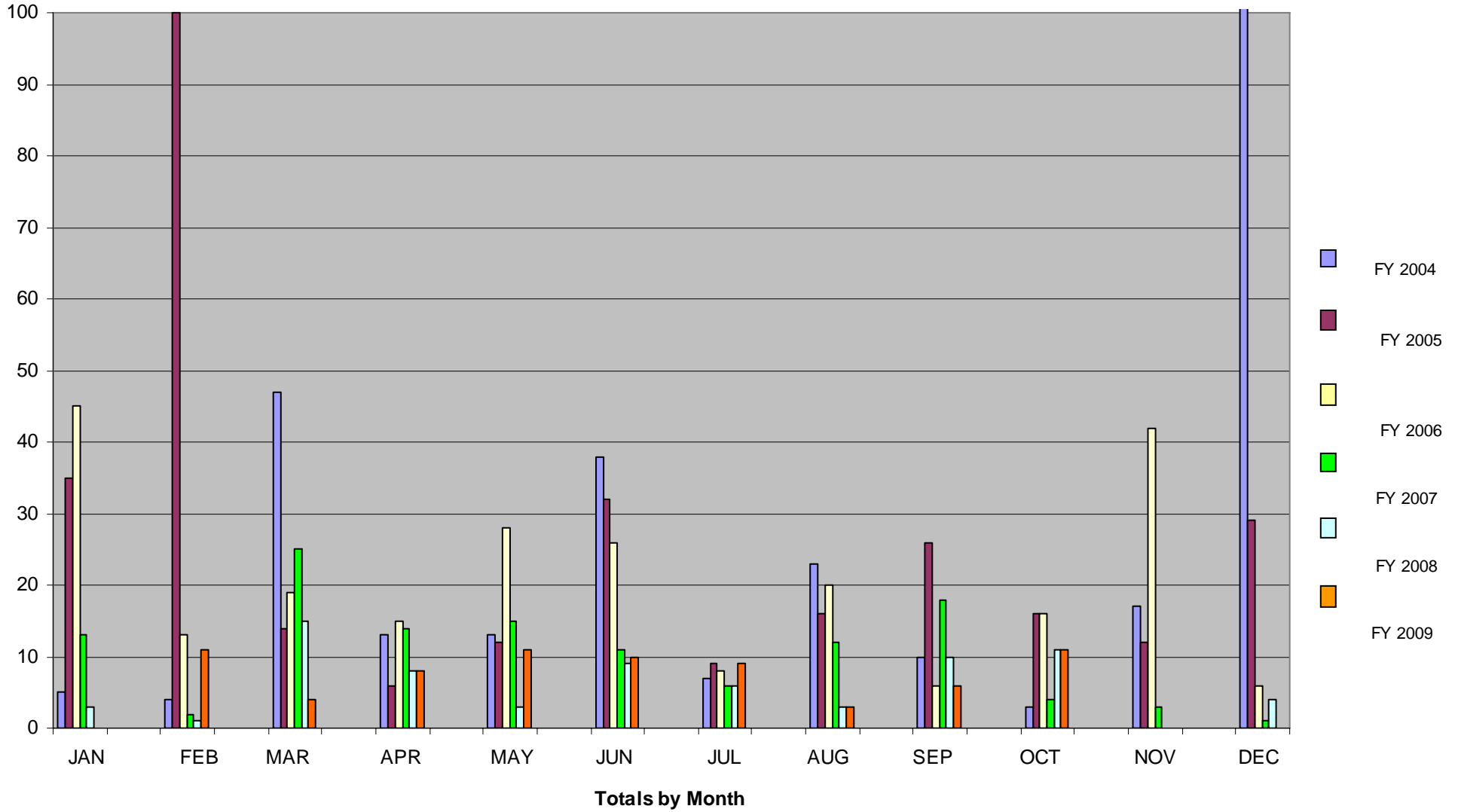
## Month of October 2009 Total \$117,362.00



**BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2009**

	2004	2005	2006	2007	2008	2009
<i>JAN</i>	5	35	45	13	3	0
<i>FEB</i>	4	100	13	2	1	11
<i>MAR</i>	47	14	19	25	15	4
<i>APR</i>	13	6	15	14	8	8
<i>MAY</i>	13	12	28	15	3	11
<i>JUN</i>	38	32	26	11	9	10
<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	
<i>DEC</i>	120	29	6	1	4	
<i>Total</i>	300	307	196	124	73	73

**Construction of New Housing Units 2004-2009**  
**Month of October 2010 Totals - 11 Units**



**CODE ENFORCEMENT DEPARTMENT  
WEIGHTS & MEASURES DIVISION  
INSPECTION REPORT  
2009**

	January	February	March	April	May	June	July	August	Septem.	October	Novem.	Decem.	TOTAL
<b>DEVICES</b>													
Scales	358	59	54	15	2	18	9	1	55	5			576
Pharmacy			356				25						381
Gasoline Pumps	2				50	286	366	304	108	39			1155
Oil Trucks	8	4	1		3		1		10	17			44
Bulk Terminals		1	14				12		2	37			66
Taximeters	1	5	3		4	8	2		1	4			28
Rope/Cordage													0
<b>INSPECTIONS</b>													
Oil Delivery	15	17	8	1									41
Re- Weighments													0
Vendor & Peddler						8							8
Item Pricing		2632	5158										7790
Price Verification					3185	200	100		275	3325			7085
Octane Tests			10	189									199
Total	384	2718	5604	205	3244	520	515	305	451	3427	0	0	17373
<b>FEES RECEIVED</b>	\$ 7,892.50	\$ 20,442.00	\$ 10,065.25	\$ 7,571.00	\$ 5,547.00	\$ 9,570.00	\$ 14,127.00	\$ 23,418.75	\$ 11,740.00	\$ 19,175.00			\$ 129,548.50
<b>FINES PAID</b>	\$ 900.00		\$ 5,500.00	\$ 17,800.00	\$ 3,100.00	\$ 100.00	\$ 800.00	\$ 2,900.00		\$ 3,700.00			\$ 34,800.00