

# Inspectional Services Bldg Div August Monthly Report, 2008



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

Photos: Addition to Springfield College Natatorium and sports facility field house.



# CODE ENFORCEMENT DEPARTMENT

## Building Division Highlights for Month of August

- Building Division issued 172 Construction permits to Erect, Alter, Repair or Demolish with an estimated construction value of \$18,893,287.06 for the month of August with a fiscal year to date total of \$26,619,177.06.
- Fiscal year to date, the building division has issued new construction permits for 7 new single family dwellings, 1 two family dwellings and 193 residential permits to add to and alter a single family or two family dwellings, 38 new construction permits for non residential buildings, 74 permits to add to and alter a nonresidential building and 15 permits to demolish a structure.
- Special attention was given to fast track the Building Permit for \$13,000,000.00 to erect a new multi tenant medical/office building (100 Wason Avenue), \$1,050,000.00 to erect a new Golden Corral Buffet & Grill Restaurant (436 Parker 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

- W.S. Bruce Street, Parcel #12 and 44 Bruce Street, were used for an illegal auto repair business and an illegal junkyard. The City has gained compliance through court action.
- We have conducted a targeted sweep of all properties on Marble Street. (Per City Stat, South End). Some of the violations on the street range from blight, unsafe foundation without a permit, illegal junkyard, run down garage and a building that needs to be demolished.
- 18 Decatur Street caught fire and was condemned. The tenants have been placed in temporary housing and the property is boarded and secured. The property is in court and the City is seeking a demolition or rehabilitation plan.
- 65-67 Holly Street had someone sleeping in a makeshift basement apartment that was condemned. The tenant has vacated, and the basement was completely cleaned out. Attached photo.
- Seventy-two (72) special Saturday inspections were performed on August 2<sup>nd</sup>, 9<sup>th</sup>, 16<sup>th</sup>, 23, 30<sup>th</sup> to target illegal auto repairs and sales, parking of tractor trailers in neighborhoods, illegal junkyards, illegal scrap metal business, illegal landscaping business, class I, II, and III license renewals, chickens & roosters and targeted sweeps of problematic neighborhoods.

(PHOTOS ATTACHED FOR ZONING HIGHLIGHTS ABOVE)

**City of Springfield Inspectional Services/Zoning Div**  
**ZONING HIGHLIGHTS ... AUGUST, 2008**  
**65=67 HOLLY STREET, INDIAN ORCHARD**

**7/18/08**



**8/14/08**



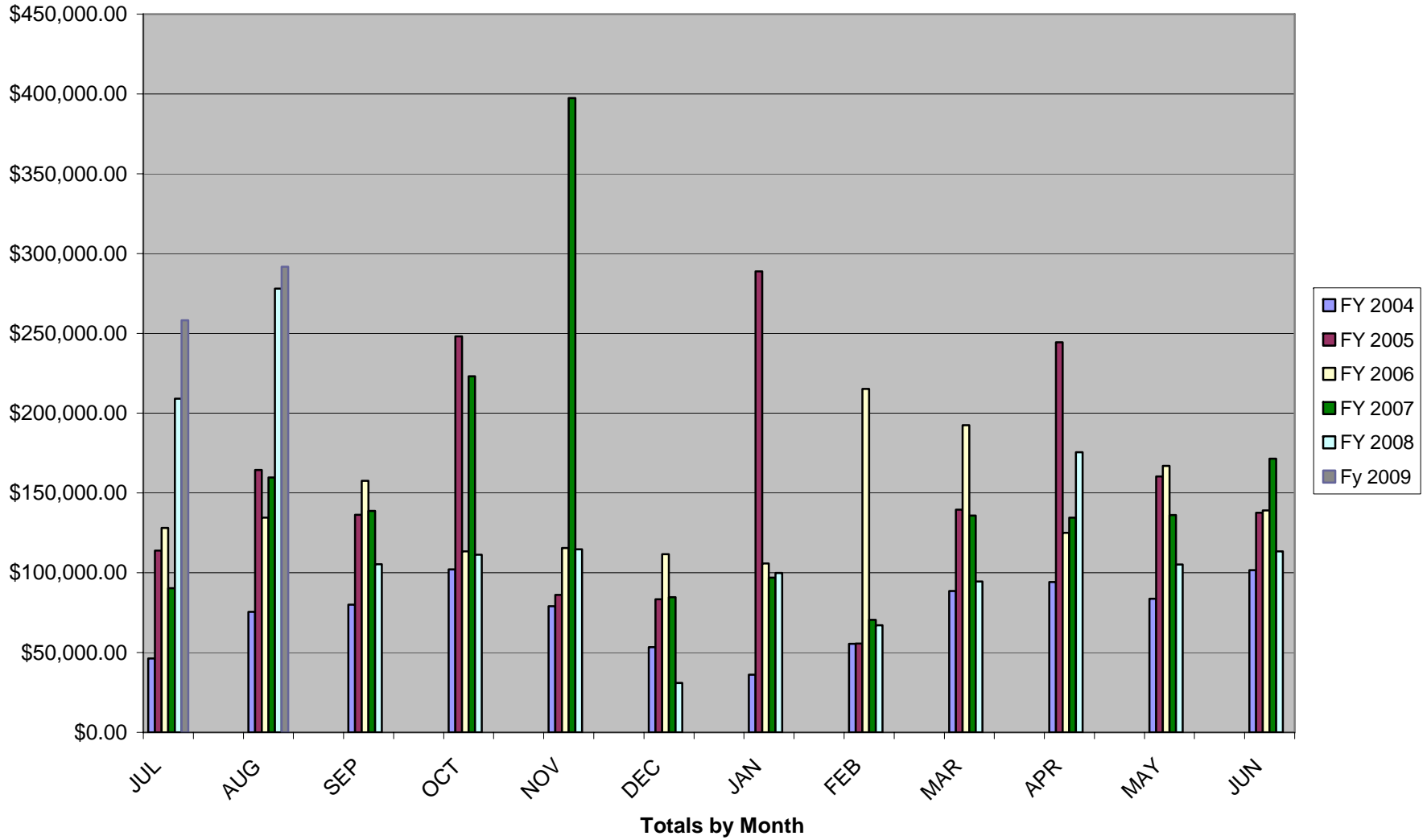


# BUILDING DIVISION REVENUE LEDGER FISCAL YEAR 2004-2009

	<b>FY 2004</b>		<b>FY 2005</b>		<b>FY 2006</b>		<b>FY 2007</b>		<b>FY 2008</b>	Monthly Total Revenue to Date	<b>FY 2009</b>	Monthly Total Revenue to Date
<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
<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
<b>SEP</b>	\$80,027.00	201,916	\$136,357	414,639	\$157,594	420,229	\$138,691	388,680	\$105,427	592,401		0
<b>OCT</b>	\$102,214.00	304,130	\$248,111	662,750	\$113,440	533,669	\$223,206	611,886	\$111,406	703,807		0
<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		0
<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		0
<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		0
<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		0
<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		0
<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		0
<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		0
<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		0
<b>FY Total</b>	\$896,507.00		\$1,858,889		\$1,705,476		\$1,839,458		\$1,505,308		\$549,857	

# Building Revenue Trend Analysis FY 2004-2009

## Month of August 2008 Totals - \$291,691



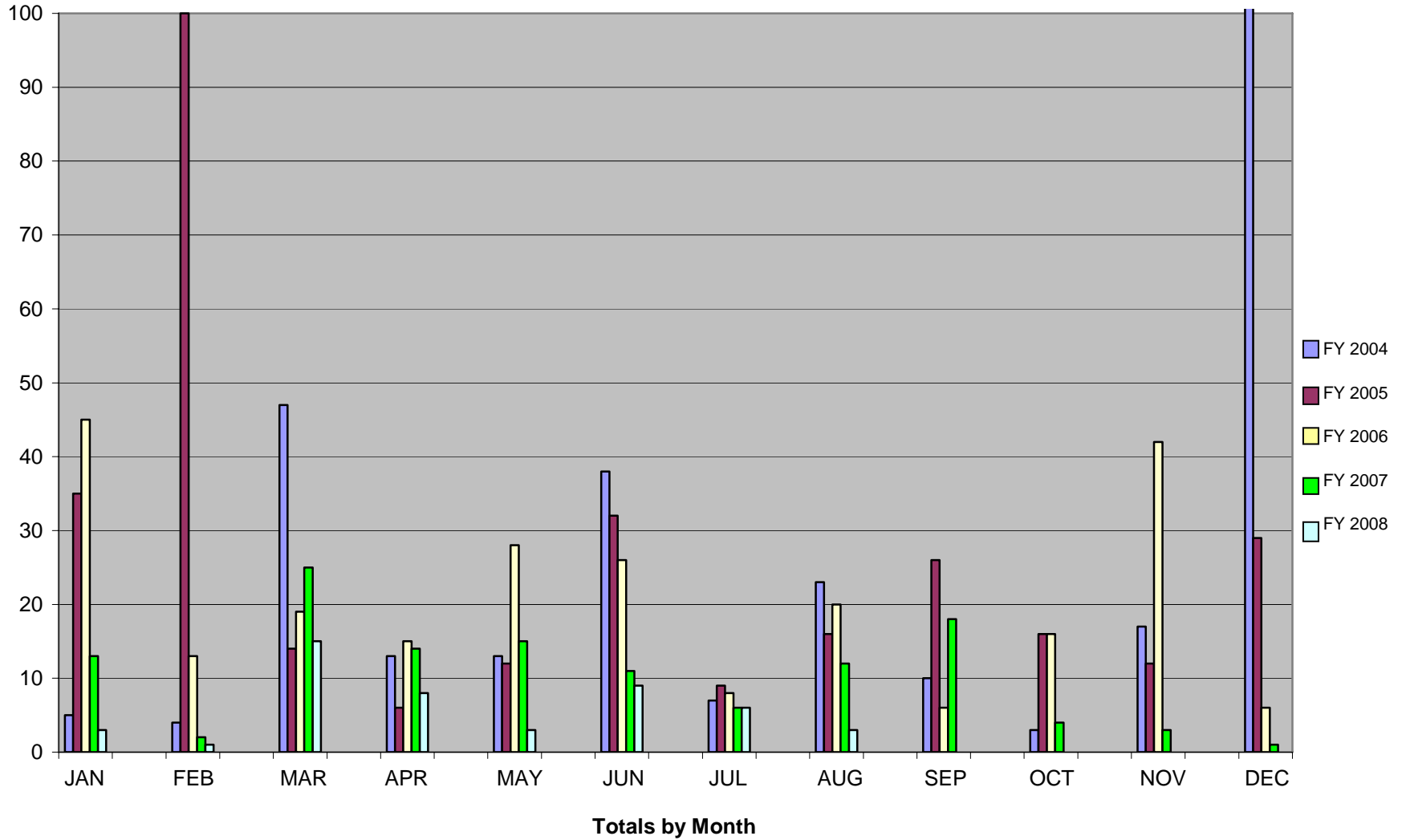
BUILDING DIVISION NEW HOUSING UNIT LEDGER YEAR 2004-2008

2004	2005	2006	2007	2008
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<b>JAN</b>	5	35	45	13	3
<b>FEB</b>	4	100	13	2	1
<b>MAR</b>	47	14	19	25	15
<b>APR</b>	13	6	15	14	8
<b>MAY</b>	13	12	28	15	3
<b>JUN</b>	38	32	26	11	9
<b>JUL</b>	7	9	8	6	6
<b>AUG</b>	23	16	20	12	3
<b>SEP</b>	10	26	6	18	
<b>OCT</b>	3	16	16	4	
<b>NOV</b>	17	12	42	3	
<b>DEC</b>	120	29	6	1	
<b>Total</b>	300	307	196	124	48

# Construction of New Housing Units 2004-2008

## Month of August 2008 Totals - 3 Units





**CODE ENFORCEMENT DEPARTMENT  
WEIGHTS & MEASURES DIVISION  
INSPECTION REPORT  
2008**

	January	February	March	April	May	June	July	August	September	October	Novem.	Decem.	TOTAL
<b>DEVICES</b>													
Scales	194	184	15	48	43	11	5	7					507
Pharmacy		27		23	341								391
Gasoline Pumps				3	58	195	377	134					767
Oil Trucks	2	1	3	3		4	1	1					15
Bulk Terminals		11	2		11			11					35
Taximeters	2	2	10	4	3	4							25
Rope/Cordage													0
<b>INSPECTIONS</b>													
Oil Delivery			1										1
Re-Weighments		2											2
Vendor & Peddler								7					7
Item Pricing			4888	3183									8071
Price Verification					150		525	200					875
Octane Tests								106					106
<b>Total</b>	198	227	4919	3264	606	214	908	466	0	0	0	0	10802
<b>FEES RECEIVED</b>	\$9,710.00	\$ 11,900.00	\$7,270.00	\$ 8,639.00	\$ 7,284.25	\$ 8,289.25	\$ 12,696.00	\$16,681.00					\$82,469.50
<b>FINES PAID</b>		\$ 150.00	\$8,200.00	\$11,550.00	\$ 11,700.00	\$ 2,500.00	\$ 2,000.00	\$ 2,800.00					\$38,900.00