3-1

Summary of Activities for Building Department and Code Enforcement

To: Supervisor Richard Dionisio and Members of the Town Board

From: Rocco Germani, Building Inspector

Date: April 1, 2022

BUILDING DEPT.	MA	RCH	YEA	R-TO-DATE
DEPOSITS	\$	301,320.00	\$	7,024,565.00
CREDIT CARD TRANSACTIONS	\$	6,775.00	\$	15,005.00
TITLE SEARCHES	\$	1,115.00	\$	3,190.00
REFUNDS/BOUNCED CHECKS	\$	(1,775.00)	\$	(243,105.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$	(1,775.00)	\$	(243,103.00)
	\$ \$ \$	307,435.00	\$	6,799,655.00
APPLICATIONS RECEIVED		230		584
PERMITS ISSUED				
AMENDMENTS		16		31
BLASTING		1		1
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		19		45
CONSTRUCTION DEBRIS CONTAINERS		0		2
DEMOLITION		0		2
ELECTRICAL		53		162
EXCAVATION		1		1
FILL		1		1
FLOOD PLAIN		1		2
GENERATOR		3		10
PLUMBING/SEWER		43		97
PREDATE LETTER		1		3
REGRADING		2		2
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		56		128
SIGNS AND AWNINGS		0		3
SPECIAL EVENT		1		1
TEMPORARY STORAGE CONTAINER		0		1
TEMPORARY STRUCTURES		2		4
TREE REMOVAL		30		55
TRUCK		2		14
TOTAL		232		565
CO'S ISSUED		44		
NUMBER OF INSPECTIONS		44 345		114
		245		623

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YEAR-TO-DATE		MARCH		CODE ENFORCEMENT
81	35		COMPLAINTS RECEIVED	
156	63		COMPLAINT INSPECTIONS	
6	0		STOP WORK ORDERS ISSUED	
20	7		VIOLATION NOTICE ISSUED	
15	3		SUMMONS ISSUED	
2	2		POLICE/FIRE ASSISTANCE CALLS	