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: June 1, 2022



BUILDING DEPT.	MAY	1	YEA	R-TO-DATE
DEPOSITS	\$	181,485.00	\$	7,419,715.00
CREDIT CARD TRANSACTIONS	\$	6,430.00	\$	33,660.00
TITLE SEARCHES	\$	1,150.00		5,765.00
REFUNDS			\$ \$	(242,605.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$		\$	(2 12,005.00)
	\$ \$ \$	189,065.00	\$ \$	7,216,535.00
APPLICATIONS RECEIVED		194		1040
PERMITS ISSUED				
AMENDMENTS		11		58
BLASTING		0		1
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		10		60
CONSTRUCTION DEBRIS CONTAINERS		1		9
DEMOLITION		2		9
ELECTRICAL		49		271
EXCAVATION		2		4
FILL		1		4
FLOOD PLAIN		0		2
GENERATOR		4		19
PLUMBING/SEWER		41		192
PREDATE LETTER		0		3
REGRADING		1		5
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		47		206
SIGNS AND AWNINGS		1		4
SPECIAL EVENT		3		4
TEMPORARY STORAGE CONTAINER		0		1
TEMPORARY STRUCTURES		0		5
TREE REMOVAL		22		112
TRUCK		0		16
TOTAL		195		985
CO'S ISSUED		56		222
NUMBER OF INSPECTIONS		289		1213

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CODE ENFORCEMENT	MAY		YEAR-TO-DATE		
COMPLAI	NTS RECEIVED	25		142	
COMPLAINT	INSPECTIONS	52		258	
STOP WORK O	RDERS ISSUED	2		10	
VIOLATION N	OTICE ISSUED	8		33	
SUMI	MONS ISSUED	2		25	
POLICE/FIRE ASSIS	TANCE CALLS	1		9	