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: May 5, 2023



BUILDING DEPT.	APRIL	YEAR-TO-DATE
DEPOSITS	\$ 552,140.00	\$ 1,333,885.00
CREDIT CARD TRANSACTIONS	\$ 9,250.00	\$ 41,485.00
TITLE SEARCHES	\$ 900.00	\$ 2,779.85
. REFUNDS	\$ (580.00)	\$ (24,199.80)
MULTI FAMILY OPEN SPACE/PARK FEE	\$ 900.00 \$ (580.00) \$ - \$ 561,710.00	\$ -
	\$ 561,710.00	\$ 1,353,950.05
APPLICATIONS RECEIVED	196	702
PERMITS ISSUED		
AMENDMENTS	1	27
BLASTING	0	0
CHANGE OF USE	1	2
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	. 11	48
CONSTRUCTION DEBRIS CONTAINERS	9	15
DEMOLITION	0	2
ELECTRICAL	43	193
EXCAVATION	2	4
FILL	0	1
FLOOD PLAIN	. 0	2
GENERATOR	. 3	8
PLUMBING/SEWER	30	109
PREDATE LETTER	1	3
REGRADING	0	1
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	43	157
SIGNS AND AWNINGS	0	3
SPECIAL EVENT	.1	1
TEMPORARY STORAGE CONTAINER	1	2
TEMPORARY STRUCTURES	0	3
TREE REMOVAL	26	69
TRUCK	1	8
TOTAL	173	658
CO'S ISSUED	57	210
NUMBER OF INSPECTIONS	246	878

CODE ENFORCEMENT	APRIL 124-11 HANN	Page 2 YEAR-TO-DATE
COMPLAINTS RECEIVED	14	100
COMPLAINT INSPECTIONS	41	212
STOP WORK ORDERS ISSUED	0	6
VIOLATION NOTICE ISSUED	8	33
SUMMONS ISSUED	3	16
POLICE/FIRE ASSISTANCE CALLS	3	7
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