

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: July 11, 2023

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BUILDING DEPT.

JUNE

YEAR-TO-DATE

DEPOSITS	\$ 586,505.00	\$ 2,226,395.00
CREDIT CARD TRANSACTIONS	\$ 12,750.00	\$ 65,265.00
TITLE SEARCHES	\$ 925.00	\$ 4,429.85
REFUNDS/RETURNED CHECKS	\$ (965.00)	\$ (29,064.80)
MULTI FAMILY OPEN SPACE/PARK FEE		\$ -
	<u>\$ 599,215.00</u>	<u>\$ 2,267,025.05</u>
APPLICATIONS RECEIVED	194	1094
PERMITS ISSUED		
AMENDMENTS	12	50
BLASTING	0	0
CHANGE OF USE	0	3
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	20	76
CONSTRUCTION DEBRIS CONTAINERS	0	21
DEMOLITION	0	9
ELECTRICAL	61	296
EXCAVATION	2	6
FILL	2	3
FLOOD PLAIN	1	4
GENERATOR	2	11
PLUMBING/SEWER	25	169
PREDATE LETTER	1	4
REGRADING	1	2
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	32	237
SIGNS AND AWNINGS	5	9
SPECIAL EVENT	0	4
TEMPORARY STORAGE CONTAINER	0	2
TEMPORARY STRUCTURES	4	9
TREE REMOVAL	24	120
TRUCK	0	8
TOTAL	192	1043
CO'S ISSUED	65	331
NUMBER OF INSPECTIONS	258	1391

CODE ENFORCEMENT	JUNE	YEAR-TO-DATE
COMPLAINTS RECEIVED	39	175
COMPLAINT INSPECTIONS	70	342
STOP WORK ORDERS ISSUED	2	10
VIOLATION NOTICE ISSUED	3	50
SUMMONS ISSUED	6	24
POLICE/FIRE ASSISTANCE CALLS	1	8