

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: January 5, 2024

B-2

BUILDING DEPT.	DECEMBER	YEAR-TO-DATE
DEPOSITS	\$ 572,070.00	\$ 3,986,605.00
CREDIT CARD TRANSACTIONS	\$ 14,780.00	\$ 179,323.25
TITLE SEARCHES	\$ 950.00	\$ 8,447.35
REFUNDS	\$ -	\$ (49,399.80)
MULTI FAMILY OPEN SPACE/PARK FEE	\$ 370,000.00	\$ 370,000.00
	<u>\$ 957,800.00</u>	\$ 4,494,975.80
APPLICATIONS RECEIVED	\$ 128.00	2034
PERMITS ISSUED		
AMENDMENTS	15	131
BLASTING	0	0
CHANGE OF USE	0	4
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	8	133
CONSTRUCTION DEBRIS CONTAINERS	1	37
DEMOLITION	0	16
ELECTRICAL	24	530
EXCAVATION	1	9
FILL	0	5
FLOOD PLAIN	0	6
GENERATOR	3	25
PLUMBING/SEWER	24	338
PREDATE LETTER	0	4
REGRADING	0	4
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	26	459
SIGNS AND AWNINGS	2	16
SPECIAL EVENT	0	8
TEMPORARY STORAGE CONTAINER	0	2
TEMPORARY STRUCTURES	2	16
TREE REMOVAL	18	262
TRUCK	0	8
TOTAL	124	2013
CO'S ISSUED	38	593
NUMBER OF INSPECTIONS	188	2658

**CODE ENFORCEMENT      DECEMBER      YEAR-TO-DATE**

COMPLAINTS RECEIVED	23	343
COMPLAINT INSPECTIONS	19	613
STOP WORK ORDERS ISSUED	4	27
VIOLATION NOTICE ISSUED	13	105
SUMMONS ISSUED	7	48
POLICE/FIRE ASSISTANCE CALLS	1	21