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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, 2022

BUILDING DEPT.	APRIL		YEAR-TO-DATE		
DEPOSITS	ċ	242.665.6	20		7 220 220 00
	\$	213,665.0		\$	7,238,230.00
CREDIT CARD TRANSACTIONS	\$	12,225.0		\$	27,230.00
TITLE SEARCHES	\$	1,425.0		\$	4,615.00
REFUNDS	\$	500.0	JU	\$ \$ \$	(242,605.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$	227.015.0	-	\$	7 027 470 00
	Ş	227,815.0		\$	7,027,470.00
APPLICATIONS RECEIVED		2	62		846
PERMITS ISSUED					
AMENDMENTS			16		47
BLASTING			0		1
CHANGE OF USE			0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)			5		50
CONSTRUCTION DEBRIS CONTAINERS			6		8
DEMOLITION			5		7
ELECTRICAL			60		222
EXCAVATION			1		2
FILL			2		3
FLOOD PLAIN			0		2
GENERATOR			5		15
PLUMBING/SEWER			54		151
PREDATE LETTER			0		3
REGRADING			2		4
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		3	31		159
SIGNS AND AWNINGS			0		3
SPECIAL EVENT			0		1
TEMPORARY STORAGE CONTAINER			0		1
TEMPORARY STRUCTURES			1		5
TREE REMOVAL		3	35		90
TRUCK			2		16
TOTAL		22	25		790
CO'S ISSUED		5	52		166
NUMBER OF INSPECTIONS		30			924

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CODE ENFORCEMENT	APRIL	YEAR-TO-DATE	
			gazeri.
COMPLAINTS RECEIVED	3	6 11	7
COMPLAINT INSPECTIONS	50	200	6
STOP WORK ORDERS ISSUED		2	8
VIOLATION NOTICE ISSUED		5 25	5
SUMMONS ISSUED	8	3 23	3
POLICE/FIRE ASSISTANCE CALLS	- <u>-</u>	5	8