

Summary of Activities for Building Department and Code Enforcement

B-3

To: Supervisor Richard Dionisio and Members of the Town Board

From: Rocco Germani, Building Inspector

Date: July 8, 2022

**BUILDING DEPT.**

**JUNE**

**YEAR-TO-DATE**

DEPOSITS	\$ 799,850.00	\$ 8,219,565.00
CREDIT CARD TRANSACTIONS	\$ 4,345.00	\$ 38,005.00
TITLE SEARCHES	\$ 1,150.00	\$ 6,915.00
REFUNDS/RETURNED CHECKS	\$ (1,920.00)	\$ (244,525.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$	\$ -
	<b>\$ 803,425.00</b>	<b>\$ 8,019,960.00</b>
APPLICATIONS RECEIVED	218	1258
<b>PERMITS ISSUED</b>		
AMENDMENTS	12	70
BLASTING	0	1
CHANGE OF USE	0	0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	12	72
CONSTRUCTION DEBRIS CONTAINERS	2	11
DEMOLITION	3	12
ELECTRICAL	55	326
EXCAVATION	5	9
FILL	2	6
FLOOD PLAIN	2	4
GENERATOR	4	23
PLUMBING/SEWER	41	233
PREDATE LETTER	0	3
REGRADING	0	5
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	51	257
SIGNS AND AWNINGS	1	5
SPECIAL EVENT	1	5
TEMPORARY STORAGE CONTAINER	0	1
TEMPORARY STRUCTURES	6	11
TREE REMOVAL	29	141
TRUCK	0	16
<b>TOTAL</b>	<b>226</b>	<b>1211</b>
CO'S ISSUED	42	264
<b>NUMBER OF INSPECTIONS</b>	<b>255</b>	<b>1468</b>

CODE ENFORCEMENT	JUNE	YEAR-TO-DATE
COMPLAINTS RECEIVED	30	172
COMPLAINT INSPECTIONS	51	309
STOP WORK ORDERS ISSUED	0	10
VIOLATION NOTICE ISSUED	19	52
SUMMONS ISSUED	6	31
POLICE/FIRE ASSISTANCE CALLS	1	10