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: February 6, 2023

8-3

BUILDING DEPT.	JANUARY	 - 	YEAR-TO-DATE	
DEPOSITS	\$ 160,91	5.00	\$ 160,915.00	
CREDIT CARD TRANSACTIONS	\$ 14,666		\$ 160,915.00 \$ 14,660.00 \$ 375.00 \$ - \$ -	
TITLE SEARCHES		5.00	\$ 375.00	
REFUNDS	\$	-	\$	
MULTI FAMILY OPEN SPACE/PARK FEE	\$ 37! \$ \$ \$ \$	-	\$ -	
	\$ 175,950	0.00	\$ 175,950.00	
APPLICATIONS RECEIVED		164	164	
PERMITS ISSUED				
AMENDMENTS		13	13	
BLASTING		0	0	
CHANGE OF USE		0	0	
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		19	19	
CONSTRUCTION DEBRIS CONTAINERS		2	2	
DEMOLITION		0	0	
ELECTRICAL		48	48	
EXCAVATION		2	2	
FILL		0	0	
FLOOD PLAIN		0	0	
GENERATOR		1	1	
PLUMBING/SEWER		17	17	
PREDATE LETTER		0	0	
REGRADING		1	1	
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		31	31	
SIGNS AND AWNINGS		1	1	
SPECIAL EVENT		0	0	
TEMPORARY STORAGE CONTAINER		0	0	
TEMPORARY STRUCTURES		0	0	
TREE REMOVAL		16	16	
TRUCK		5	5	
TOTAL		156	156	
CO'S ISSUED		61	61	
NUMBER OF INSPECTIONS		227	227	

CODE ENFORCEMENT JANU	JARY YEAR-	YEAR-TO-DATE	
COMPLAINTS RECEIVED	34	34	
COMPLAINT INSPECTIONS	75	75	
STOP WORK ORDERS ISSUED	5	5	
VIOLATION NOTICE ISSUED	5	5	
SUMMONS ISSUED	7	7	
POLICE/FIRE ASSISTANCE CALLS	0	0	