

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 5, 2024



B-4

BUILDING DEPT.

	JANUARY	YEAR-TO-DATE
DEPOSITS	\$ 234,525.00	\$ 234,525.00
CREDIT CARD TRANSACTIONS	\$ 26,515.00	\$ 26,515.00
TITLE SEARCHES	\$ 425.00	\$ 425.00
BOUNCED CHECKS/REFUNDS	\$ (50.00)	\$ (50.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$ -	\$ -
	\$ 261,415.00	\$ 261,415.00
APPLICATIONS RECEIVED	152	152
PERMITS ISSUED		
AMENDMENTS	1	1
BLASTING	0	0
CHANGE OF USE	1	1
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	14	14
CONSTRUCTION DEBRIS CONTAINERS	3	3
DEMOLITION	2	2
ELECTRICAL	45	45
EXCAVATION	0	0
FILL	4	4
FLOOD PLAIN	0	0
GENERATOR	2	2
PLUMBING/SEWER	29	29
PREDATE LETTER	1	1
REGRADING	3	3
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	56	56
SIGNS AND AWNINGS	3	3
SPECIAL EVENT	0	0
TEMPORARY STORAGE CONTAINER	0	0
TEMPORARY STRUCTURES	0	0
TREE REMOVAL	9	9
TRUCK	10	10
TOTAL	183	183
CO'S ISSUED	46	46
NUMBER OF INSPECTIONS	184	184

CODE ENFORCEMENT**JANUARY***Page 2***YEAR-TO-DATE**

COMPLAINTS RECEIVED	40	40
COMPLAINT INSPECTIONS	57	57
STOP WORK ORDERS ISSUED	1	1
VIOLATION NOTICE ISSUED	13	13
SUMMONS ISSUED	8	8
POLICE/FIRE ASSISTANCE CALLS	2	2