## 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: November 7, 2022

BUILDING DEPT.	ОСТ	OBER	YEA	R-TO-DATE
DEPOSITS	\$	81,305.00	\$	8,950,400.00
CREDIT CARD TRANSACTIONS	\$	9,115.00	\$	130,175.00
TITLE SEARCHES	\$	425.00	\$	9,715.00
REFUNDS	\$	(650.00)	\$	(253,235.00)
MULTI FAMILY OPEN SPACE/PARK FEE		(3333)	Ś	-
	\$	90,195.00	\$ <b>\$</b>	8,837,055.00
APPLICATIONS RECEIVED		223		2052
PERMITS ISSUED				
AMENDMENTS		10		123
BLASTING		0		1
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		5		119
CONSTRUCTION DEBRIS CONTAINERS		2		13
DEMOLITION		0		16
ELECTRICAL		57		472
EXCAVATION		0		13
FILL		2		10
FLOOD PLAIN		0		7
GENERATOR		4		37
PLUMBING/SEWER		36		384
PREDATE LETTER		1		5
REGRADING		2		7
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		42		423
SIGNS AND AWNINGS		0		9
SPECIAL EVENT		1		7
TEMPORARY STORAGE CONTAINER		1		6
TEMPORARY STRUCTURES		0		17
TREE REMOVAL		18		237
TRUCK		2		20
TOTAL		183		1926
CO'S ISSUED		38		472
NUMBER OF INSPECTIONS		230		2457

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CODE ENFORCEMENT	OCTOBER	YEA	EAR-TO-DATE	
COMPLAINTS RECE	EIVED	19	285	
COMPLAINT INSPECT	IONS	65	594	
STOP WORK ORDERS ISS	SUED	0	13	
VIOLATION NOTICE IS	SUED	2	88	
SUMMONS ISS	SUED	1	38	
POLICE/FIRE ASSISTANCE O	CALLS	3	23	