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: August 3, 2022



BUILDING DEPT.	JULY	1	,	YEAR	-TO-DATE
DEPOSITS	\$	204,800.00)	\$	8,424,365.00
CREDIT CARD TRANSACTIONS	\$	37,925.00		\$	75,930.00
TITLE SEARCHES	\$	975.00)	\$	7,890.00
BOUNCED CHECKS/REFUNDS	\$	(6,450.00))	\$	(250,975.00)
MULTI FAMILY OPEN SPACE/PARK FEE	Ś	(0) 150.00		\$	(230,373.00)
	\$ \$	237,250.00		\$	8,257,210.00
APPLICATIONS RECEIVED		188	8		1446
PERMITS ISSUED					
AMENDMENTS		12	2		82
BLASTING		(1
CHANGE OF USE		(0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		14	1		86
CONSTRUCTION DEBRIS CONTAINERS		C)		11
DEMOLITION		1			13
ELECTRICAL		2	!		328
EXCAVATION		1			10
FILL		0)		6
FLOOD PLAIN		1			5
GENERATOR		1			24
PLUMBING/SEWER		37			270
PREDATE LETTER		0			3
REGRADING		0			5
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		35			292
SIGNS AND AWNINGS		1			6
SPECIAL EVENT		0			5
TEMPORARY STORAGE CONTAINER		1			2
TEMPORARY STRUCTURES		1			12
TREE REMOVAL		25			166
TRUCK		0			16
TOTAL		132			1343
CO'S ISSUED		38			302
NUMBER OF INSPECTIONS		223			1691

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SELECTION OF SERVICE AND ADDRESS OF SERVICE A			Page 2
CODE ENFORCEMENT		JULY	YEAR-TO-DATE
	COMPLAINTS RECEIVED	31	203
	COMPLAINT INSPECTIONS	76	385
	STOP WORK ORDERS ISSUED	0	10
	VIOLATION NOTICE ISSUED	14	66
	SUMMONS ISSUED	2	33
	POLICE/FIRE ASSISTANCE CALLS	2	12