## 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: April 9, 2024



BUILDING DEPT.	MARCH	YEAR-TO-DATE
DEPOSITS	\$ 573,475.00	\$ 1,294,480.00
CREDIT CARD TRANSACTIONS		
TITLE SEARCHES	\$ 925.00	\$ 1,775.00
REFUNDS/BOUNCED CHECKS	\$ (340.00)	\$ (33,090.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$ -	\$ -
	\$ 12,635.00 \$ 925.00 \$ (340.00) \$ - \$ 586,695.00	\$ 49,970.00 \$ 1,775.00 \$ (33,090.00) \$ - \$ 1,313,135.00
APPLICATIONS RECEIVED	167	497
PERMITS ISSUED		
AMENDMENTS	13	30
BLASTING	0	0
CHANGE OF USE	0	1
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	10	36
CONSTRUCTION DEBRIS CONTAINERS	2	8
DEMOLITION	3	6
ELECTRICAL	47	133
EXCAVATION	1	1
FILL	0	7
FLOOD PLAIN	0	0
GENERATOR	3	8
PLUMBING/SEWER	21	72
PREDATE LETTER	0	1
REGRADING	0	5
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	44	128
SIGNS AND AWNINGS	1	4
SPECIAL EVENT	0	0
TEMPORARY STORAGE CONTAINER	0	0
TEMPORARY STRUCTURES	1	1
TREE REMOVAL	28	52
TRUCK	1	17
TOTAL	175	510
CO'S ISSUED	48	123
NUMBER OF INSPECTIONS	215	571

CODE ENFORCEMENT This breakdown encompasses Building, Fire, Engineering a	MARCH and Department of Pu	Page 2 YEAR-TO-DATE ublic Works
COMPLAINTS RECEIVED	33	110
COMPLAINT INSPECTIONS	67	178
STOP WORK ORDERS ISSUED	0	4
VIOLATION NOTICE ISSUED	16	44
SUMMONS ISSUED	3	21
POLICE/FIRE ASSISTANCE CALLS	1	4