

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: 8/2/2023

B-7

BUILDING DEPT.

JULY

YEAR-TO-DATE

DEPOSITS	\$ 322,805.00	\$ 2,549,200.00
CREDIT CARD TRANSACTIONS	\$ 22,550.00	\$ 87,815.00
TITLE SEARCHES	\$ 650.00	\$ 5,079.85
BOUNCED CHECKS/REFUNDS	\$ (17,255.00)	\$ (46,319.80)
MULTI FAMILY OPEN SPACE/PARK FEE	\$ -	\$ -
	<u>\$ 328,750.00</u>	<u>\$ 2,595,775.05</u>
APPLICATIONS RECEIVED	166	1260
PERMITS ISSUED		
AMENDMENTS	13	63
BLASTING	0	0
CHANGE OF USE	1	4
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	9	85
CONSTRUCTION DEBRIS CONTAINERS	4	25
DEMOLITION	0	9
ELECTRICAL	47	343
EXCAVATION	0	6
FILL	0	3
FLOOD PLAIN	2	6
GENERATOR	1	12
PLUMBING/SEWER	33	202
PREDATE LETTER	0	4
REGRADING	0	2
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	35	272
SIGNS AND AWNINGS	2	11
SPECIAL EVENT	1	5
TEMPORARY STORAGE CONTAINER	0	2
TEMPORARY STRUCTURES	1	10
TREE REMOVAL	29	149
TRUCK	0	8
TOTAL	178	1221
CO'S ISSUED	54	385
NUMBER OF INSPECTIONS	205	1596

CODE ENFORCEMENT

JULY

YEAR-TO-DATE

COMPLAINTS RECEIVED	39	214
COMPLAINT INSPECTIONS	69	411
STOP WORK ORDERS ISSUED	4	14
VIOLATION NOTICE ISSUED	13	63
SUMMONS ISSUED	3	27
POLICE/FIRE ASSISTANCE CALLS	3	11