## Summary of Activities for Building Department, Code Enforcement, and Bureau of Fire Prevention

To: Supervisor Ronald Belmont and Members of the Town Board

From: Rocco Germani, Building Inspector

Date: December 1, 2021

BUILDING DEPT.	NOV	/EMBER	YEAR	-TO-DATE
DEPOSITS	\$	237,525.00	\$	5,078,489.40
CREDIT CARD TRANSACTIONS	\$	1,990.00		21,510.00
BOUNCED CHECK/REFUNDS		(430.00)	Ś	(17,300.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$	-	Ś	931,428.25
	\$ \$ <b>\$</b>	239,085.00	\$ \$ \$	6,014,127.65
APPLICATIONS RECEIVED		199		2294
PERMITS ISSUED				
AMENDMENTS		11		.118
BLASTING		0		1
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		5		75
CONSTRUCTION DEBRIS CONTAINERS		2		10
DEMOLITION		0		15
ELECTRICAL		36		527
EXCAVATION		2		13
FILL		0		17
FLOOD PLAIN		0		2
GENERATOR		5		68
PLUMBING/SEWER		39		453
PREDATE LETTER		1		4
REGRADING		1		13
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		38		555
SIGNS AND AWNINGS		0		6
SPECIAL EVENT		0		6
TEMPORARY STORAGE CONTAINER		1		6
TEMPORARY STRUCTURES		1		22
TREE REMOVAL		25		254
TRUCK		0		21
TOTAL		167		2186
CO SEARCHES		27		521
CO'S ISSUED		51		436
NUMBER OF INSPECTIONS		211		2244

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NOV	/EMBER	YEA	AR-TO-DATE
	27		339
43			586
	0		17
	9		105
	3		47
	2		20
NOV	EMBER	YEA	R-TO-DATE
\$	13,325.00	\$	241,100.00
	-		(250.00)
\$	13,325.00	\$	240,850.00
	59	-	776
	25		388
	31		264
	60		755
\$	252,410.00	\$	6,254,977.65
	\$ \$ \$	\$ 13,325.00 \$ - \$ 13,325.00 \$ - \$ 25 31 60	27 43 0 9 3 2  NOVEMBER  \$ 13,325.00 \$ \$ \$ \$ \$ 13,325.00 \$ \$ 59 25 31 60