

B-2

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: February 1, 2022

BUILDING DEPT.	JANUARY	YEAR-TO-DATE
DEPOSITS	\$ 6,596,955.00	\$ 6,596,955.00
CREDIT CARD TRANSACTIONS	\$ 3,715.00	\$ 3,715.00
TITLE SEARCHES	\$ 1,150.00	\$ 1,150.00
REFUNDS	\$ -	\$ -
MULTI FAMILY OPEN SPACE/PARK FEE	\$ -	\$ -
	<b>\$ 6,601,820.00</b>	<b>\$ 6,601,820.00</b>
APPLICATIONS RECEIVED	166	166
<b>PERMITS ISSUED</b>		
AMENDMENTS	10	10
BLASTING	0	0
CHANGE OF USE	0	0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	16	16
CONSTRUCTION DEBRIS CONTAINERS	0	0
DEMOLITION	2	2
ELECTRICAL	52	52
EXCAVATION	0	0
FILL	0	0
FLOOD PLAIN	1	1
GENERATOR	5	5
PLUMBING/SEWER	24	24
PREDATE LETTER	1	1
REGRADING	0	0
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	35	35
SIGNS AND AWNINGS	0	0
SPECIAL EVENT	0	0
TEMPORARY STORAGE CONTAINER	1	1
TEMPORARY STRUCTURES	1	1
TREE REMOVAL	19	19
TRUCK	11	11
<b>TOTAL</b>	<b>178</b>	<b>178</b>
CO'S ISSUED	43	43
<b>NUMBER OF INSPECTIONS</b>	<b>180</b>	<b>180</b>

## CODE ENFORCEMENT

## JANUARY

## YEAR-TO-DATE

COMPLAINTS RECEIVED	28	28
COMPLAINT INSPECTIONS	54	54
STOP WORK ORDERS ISSUED	1	1
VIOLATION NOTICE ISSUED	8	8
SUMMONS ISSUED	11	11
POLICE/FIRE ASSISTANCE CALLS	0	0