## 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: July 1, 2011

BUILDING DEPT.	JUN	E	YEA	R-TO-DATE
DEPOSITS	\$	155,205.00	\$	1,702,605.00
CREDIT CARD TRANSACTIONS	\$	3,900.00	\$	5,965.00
REFUNDS	\$	(1,345.00)	\$	(1,820.00)
MULTI FAMILY OPEN SPACE/PARK FEE	Ś	(2)5 (5.00)	\$	208,299.00
	\$	157,760.00	\$	1,915,049.00
APPLICATIONS RECEIVED		220		1240
PERMITS ISSUED				
AMENDMENTS		9		68
BLASTING		0		0
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		4		30
CONSTRUCTION DEBRIS CONTAINERS		1		5
DEMOLITION		3		8
ELECTRICAL		47		277
EXCAVATION		0		11
FILL		0		11
FLOOD PLAIN		1		2
GENERATOR		8		43
PLUMBING/SEWER		53		249
PREDATE LETTER		1		2
REGRADING		0		8
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		41		308
SIGNS AND AWNINGS		2		5
SPECIAL EVENT		0		1
TEMPORARY STORAGE CONTAINER		3		4
TEMPORARY STRUCTURES		1		9
TREE REMOVAL		24		126
TRUCK		1		20
TOTAL		199		1187
CO SEARCHES		51		301
CO'S ISSUED		31		229
NUMBER OF INSPECTIONS		149		1151

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CODE ENFORCEMENT	JUNE		YEA	R-TO-DATE
COMPLAINTS RECEIVED		43		189
COMPLAINT INSPECTIONS		63		308
STOP WORK ORDERS ISSUED		1		14
VIOLATION NOTICE ISSUED		20		65
SUMMONS ISSUED		7		24
POLICE/FIRE ASSISTANCE CALLS		4		11
FIRE PREVENTION	JUNE		YEAR	R-TO-DATE
DEPOSITS	\$	22,625.00	\$	140,425.00
DEPOSITS REFUNDS	\$	22,625.00	\$	140,425.00 (250.00)
	\$	22,625.00 <b>22,625.00</b>	\$ \$ \$	limitation of the
			\$	(250.00) 140,175.00
REFUNDS		22,625.00	\$	(250.00) 140,175.00 435
REFUNDS  APPLICATIONS RECEIVED		<b>22,625.00</b> 65	\$	(250.00) 140,175.00 435 203
APPLICATIONS RECEIVED PERMITS ISSUED		<b>22,625.00</b> 65 34	\$	(250.00) 140,175.00