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: JUNE 2, 2021

BUILDING DEPT.	MAY	1	YEA	R-TO-DATE
DEPOSITS	\$	388,440.00	\$	1,547,400.00
CREDIT CARD TRANSACTIONS		1,840.00	\$	2,065.00
BOUNCED CHECKS/REFUNDS	Ś	(20.00)	\$ \$	(475.00)
MULTI FAMILY OPEN SPACE/PARK FEE	\$	208,299.00	\$	208,299.00
3	\$ \$ \$	598,559.00	\$	1,757,289.00
APPLICATIONS RECEIVED		217		1020
PERMITS ISSUED				
AMENDMENTS		13		59
BLASTING		0		0
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		5		26
CONSTRUCTION DEBRIS CONTAINERS		1		4
DEMOLITION		1		5
ELECTRICAL		42		230
EXCAVATION		1		11
FILL		2		11
FLOOD PLAIN		1		1
GENERATOR		5		35
PLUMBING/SEWER		52		196
PREDATE LETTER		0		1
REGRADING		1		8
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		71		267
SIGNS AND AWNINGS		0		3
SPECIAL EVENT		0		1
TEMPORARY STORAGE CONTAINER		1		1
TEMPORARY STRUCTURES		4		8
TREE REMOVAL		18		102
TRUCK		2		19
TOTAL		220		988
CO SEARCHES				
CO'S ISSUED		52		250
NUMBER OF INSPECTIONS		41		198
MOINIDER OF INSPECTIONS		214		1002

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CODE ENFORCEMENT		MAY		YEAR	R-TO-DATE
	COMPLAINTS RECEIVED		44		146
	COMPLAINT INSPECTIONS		57		245
	STOP WORK ORDERS ISSUED		1		13
	VIOLATION NOTICE ISSUED		16		45
	SUMMONS ISSUED		1		17
	POLICE/FIRE ASSISTANCE CALLS		3		7
FIRE PREVENTION		MAY		YEAR	R-TO-DATE
	DEPOSITS	\$	43.475.00	Ś	117 800 00
	DEPOSITS REFUNDS	\$	43,475.00	\$ \$	117,800.00
	1	\$ \$ \$	43,475.00 - 43,475.00	\$ \$ \$	(250.00)
	1	\$	-	\$	(250.00) 117,550.00
	REFUNDS	\$	43,475.00	\$	(250.00)
	REFUNDS APPLICATIONS RECEIVED	\$	43,475.00 107	\$	(250.00) 117,550.00 370
	REFUNDS APPLICATIONS RECEIVED PERMITS ISSUED	\$	43,475.00 107 30	\$	(250.00) 117,550.00 370 169