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: March 1, 2022

BUILDING DEPT.	FEBRUAR	RY	YEAR	-TO-DATE
25222-1				instantina in the state of the
DEPOSITS CARD TRANSPORTED		6,290.00	\$	6,723,245.00
CREDIT CARD TRANSACTIONS	\$	4,515.00	\$	8,230.00
TITLE SEARCHES	\$	925.00	\$	2,075.00
REFUNDS	\$ (24	1,330.00)	\$	(241,330.00)
MULTI FAMILY OPEN SPACE/PARK FEE			\$ \$	-
	\$ (109	9,600.00)	\$	6,492,220.00
APPLICATIONS RECEIVED		188		354
PERMITS ISSUED				
AMENDMENTS		5		15
BLASTING		0		0
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		10		26
CONSTRUCTION DEBRIS CONTAINERS		2		2
DEMOLITION		0		2
ELECTRICAL		57		109
EXCAVATION		0		0
FILL		0		0
FLOOD PLAIN		0		1
GENERATOR		2		7
PLUMBING/SEWER		30		54
PREDATE LETTER		1		2
REGRADING		0		0
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		37		72
SIGNS AND AWNINGS		3		3
SPECIAL EVENT		0		0
TEMPORARY STORAGE CONTAINER		0		1
TEMPORARY STRUCTURES		1		2
TREE REMOVAL		6		25
TRUCK		1		12
TOTAL		155		333
CO'S ISSUED				
NUMBER OF INSPECTIONS		27		70
MOMBER OF INSPECTIONS		198		378

Page 2		DE ENFORCEMENT
YEAR-TO-DATE	FEBRUARY	DE LISFORCEIVIEIS
18 46	18	COMPLAINTS RECEIVED
	39	COMPLAINT INSPECTIONS
55		STOP WORK ORDERS ISSUED
-		VIOLATION NOTICE ISSUED
5 13	5	SUMMONS ISSUED
1 12	1	
1 1	1	POLICE/FIRE ASSISTANCE CALLS