

B-3

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 *RG*

Date:

BUILDING DEPT.	JULY	YEAR-TO-DATE
DEPOSITS	\$ 131,295.00	\$ 2,345,039.00
CREDIT CARD TRANSACTIONS	\$ 2,260.00	\$ 13,951.00
REFUNDS	\$ (280.00)	\$ (4,710.00)
MULTIPLE FAMILY OPEN SPACE/PARK FEE	\$ -	\$ 258,137.00
	<u>\$ 133,275.00</u>	<u>\$ 2,612,417.00</u>
APPLICATIONS RECEIVED	146	947
PERMITS ISSUED		
BLASTING	0	1
CHANGE OF USE	0	0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)	4	66
CONSTRUCTION DEBRIS CONTAINERS	0	6
DEMOLITION	3	14
ELECTRICAL	30	217
EXCAVATION	1	6
FILL	2	6
FLOOD PLAIN	1	2
GENERATOR	2	20
PLUMBING/SEWER	19	171
PREDATE LETTER	1	4
REGRADING	2	7
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)	55	228
SIGNS AND AWNINGS	2	5
SPECIAL EVENT	0	0
TEMPORARY STORAGE CONTAINER	0	1
TEMPORARY STRUCTURES	0	7
TREE REMOVAL	30	131
TRUCK	1	13
TOTAL	153	905
CO SEARCHES	63	307
CO'S ISSUED	44	199
NUMBER OF INSPECTIONS	70	1180

CODE ENFORCEMENT	JULY	YEAR-TO-DATE
COMPLAINTS RECEIVED	33	158
COMPLAINT INSPECTIONS	54	294
STOP WORK ORDERS ISSUED	6	21
VIOLATION NOTICE ISSUED	7	54
SUMMONS ISSUED	5	17
POLICE/FIRE ASSISTANCE CALLS	1	11

FIRE PREVENTION	JULY	YEAR-TO-DATE
DEPOSITS	\$ 7,875.00	\$ 95,575.00
REFUNDS	0	(1,775.00)
APPLICATIONS RECEIVED	31	343
PERMITS ISSUED	33	174
ANNUAL PERMITS	9	87
INSPECTIONS	74	357