

TOWN OF WEST SENECA



JOHN A. GULLO
CODE ENFORCEMENT OFFICER,
CFEI, CHS-IV, CDP-I

TOWN SUPERVISOR
SHEILA M. MEEGAN
TOWN COUNCIL
EUGENE P. HART
WILLIAM P. HANLEY, JR.

March 5, 2014

West Seneca Town Board
1250 Union Road
West Seneca, NY 14224

Dear Honorable Town Board Members:

I hereby submit my building report for the month of February 2014. Attached are the permits issued by this department, along with the fees and estimated construction costs.

The enclosed applications for the building permits were determined to comply with the New York State Uniform Fire Prevention and Building Code and Town Zoning Ordinance.

Respectfully submitted,

John A. Gullo
Code Enforcement Officer

JAG:cam
Attachs.

March 05, 2014

West Seneca

Monthly Permit Valuation Summary

For the Month of February 2014

<u>Fee Type</u>	<u>Federal Code</u>	<u>Monthly Valuation</u>		<u>YTD Valuation</u>	
		<u>Valuation</u>	<u>Count</u>	<u>Valuation</u>	<u>Count</u>
Certificate of Occupancy		\$0.00	7	\$0.00	7
Fee Waived		\$140,000.00	3	\$140,000.00	3
Generator		\$0.00	0	\$1,500.00	1
Re-Roof/Siding		\$12,900.00	2	\$37,996.00	3
One Or Two Family	101	\$2,463,530.00	8	\$2,463,530.00	8
Commercial	103	\$128,000.00	3	\$181,670.00	7
Resident Repairs/Alter.	104	\$8,000.00	4	\$36,443.00	6
Commercial Additions	106	\$20,000.00	1	\$420,000.00	2
Demolition Work	107	\$5,000.00	1	\$5,000.00	1
Private Garages	110	\$0.00	0	\$12,500.00	1
Accessory Structures	111	\$1,000.00	1	\$1,000.00	1
Liquid Containers	112	\$1,000.00	1	\$1,000.00	1
Sign Permit Fee	114	\$6,950.00	12	\$10,010.00	21
		<u>\$2,786,380.00</u>	<u>43</u>	<u>\$3,310,649.00</u>	<u>62</u>

03/05/2014

Fee Summary Report

Fee Date From February 01, 2014 to February 28, 2014

Fee Group : All
Municipality : All

Fee Group Fee Type	Count	Amount
No Fee Group		
Accessory Structures	1	\$26.00
Certificate of Occupancy	7	\$700.00
Commercial	3	\$1,625.00
Commercial Additions	1	\$100.00
Demolition Work	1	\$70.00
Fee Waived	3	\$0.00
Liquid Containers	1	\$100.00
One Or Two Family	8	\$8,109.00
Re-Roof/Siding	2	\$70.00
Resident Repairs/Alter.	4	\$120.00
Sign Permit Fee	12	\$1,227.95
Total for No Fee Group	<u>43</u>	<u>\$12,147.95</u>
Grand Total :	<u>43</u>	<u>\$12,147.95</u>

West Seneca Permit Monthly Report

Printed : March 05, 2014

From : February 01, 2014 To : February 28, 2014

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
February						
20140020 <i>Repair from Flood: 1) 1st Floor - Drywall, Kitchen, Floors, Doors, Insulation 2) Basement - Insulate Wall 3) New Wiring Throughout</i>	2/4/2014	Stephanie Serrano	Residential Repair/Alter.	83 Gregory Dr 124.14-2-55	\$80,000.00	\$0.00
20140022 <i>Install Gas Line in Commercial Building</i>	2/5/2014	Seneca Steel Erectors Inc	Commercial	611 Indian Church Rd 134.05-1-4.1	\$3,000.00	\$275.00
20140023 <i>Certificate of Occupancy-Pine Point Luxury Apts./Bldg #1</i>	2/6/2014	Premier Property Manager	Multiple Dwelling	1560 Southwestern Blvd 144.20-6-49	\$0.00	\$100.00
20140024 <i>Certificate of Occupancy-Pine Point Luxury Apts./Bldg #2</i>	2/6/2014	Premier Property Manager	Multiple Dwelling	1560 Southwestern Blvd 144.20-6-49	\$0.00	\$100.00
20140025 <i>Certificate of Occupancy-Pine Point Luxury Apts./Bldg #3</i>	2/6/2014	Premier Property Manager	Multiple Dwelling	1560 Southwestern Blvd 144.20-6-49	\$0.00	\$100.00
20140026 <i>Certificate of Occupancy-Pine Point Luxury Apts./Bldg #4</i>	2/6/2014	Premier Property Manager	Multiple Dwelling	1560 Southwestern Blvd 144.20-6-49	\$0.00	\$100.00
20140027 <i>Certificate of Occupancy-Pine Point Luxury Apts./Bldg #5</i>	2/6/2014	Premier Property Manager	Multiple Dwelling	1560 Southwestern Blvd 144.20-6-49	\$0.00	\$100.00
20140028 <i>Certificate of Occupancy-Pine Point Luxury Apts./Bldg #6</i>	2/6/2014	Premier Property Manager	Multiple Dwelling	1560 Southwestern Blvd 144.20-6-49	\$0.00	\$100.00
20140029 <i>Certificate of Occupancy-Pine Point Luxury Apts./Bldg #7</i>	2/6/2014	Premier Property Manager	Multiple Dwelling	1560 Southwestern Blvd 144.20-6-49	\$0.00	\$100.00
20140030 <i>New Sign on New Building 29.45 sf</i>	2/7/2014	Camp Bow Wow	Sign Permit	31 North America Dr 134.12-1-21.1	\$4,000.00	\$61.20
20140031 <i>Temporary Sign - Expires 3/9/14</i>	2/7/2014	Tony Rome's Restaurant	Sign Permit	1537 Union Rd 134.59-3-16.1	\$300.00	\$35.00
20140032 <i>Face Change on Existing Sign 4' x 8'</i>	2/7/2014	Darryll's Audio	Sign Permit	2350 Union Rd 124.16-9-1	\$0.00	\$130.00
20140033 <i>Temporary Sign - Expires 3/10/14 - "Cash for Gold"</i>	2/11/2014	S. Macks & Assocs.	Sign Permit	1167 Union Rd 134.20-7-19	\$0.00	\$35.00
20140035 <i>Temporary Sign - Expires 4/12/14</i>	2/11/2014	Sunoco Gas Station	Sign Permit	2570 Seneca St 133.44-2-27.1	\$500.00	\$70.00
20140036 <i>Change Face on Existing Sign 104 sf</i>	2/12/2014	Valu Auto	Sign Permit	1976 Ridge Rd 143.06-4-19	\$300.00	\$196.75

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
20140037	2/13/2014	Hutch Enterprises Inc.	Commercial	SBL 3470 Transit Rd	\$0.00	\$100.00
20140038	2/13/2014	Rudolph Galley & Sons Gr	Sign Permit	126.13-4-12.1 2722 Clinton St	\$300.00	\$240.00
20140039	2/20/2014	Kimberly Drew	Re-Roof/Siding	124.10-3-1 143 Hemlock Dr	\$5,400.00	\$35.00
20140040	2/20/2014	Kandey Company Inc.	Demolition Work	144.13-7-43 15 Ransier Dr	\$5,000.00	\$70.00
20140041	2/20/2014	Valu Auto	Sign Permit	135.05-1-16 1976 Ridge Rd	\$400.00	\$70.00
20140042	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.06-4-19 59 Chancellor Ln	\$261,190.00	\$927.75
20140043	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.18-3-50 63 Chancellor Ln	\$349,595.00	\$1,113.75
20140044	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.18-3-51 43 Chancellor Ln	\$302,220.00	\$922.25
20140045	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.18-3-46 1 Chancellor Ln	\$317,195.00	\$1,039.25
20140046	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.18-3-36 39 Chancellor Ln	\$285,705.00	\$927.75
20140047	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.18-3-45 51 Chancellor Ln	\$360,495.00	\$1,263.00
20140048	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.18-3-48 5 Corwin Dr	\$253,615.00	\$884.00
20140049	2/20/2014	The Marrano/Marc Equity	One or Two Family	143.18-5-26 46 Lockhart Rd	\$333,515.00	\$1,031.25
20140051	2/20/2014	The Dog Pound	Sign Permit	143.18-3-35 2339 Union Rd	\$250.00	\$25.00
20140052	2/24/2014	Manko's Truck & Auto	Sign Permit	124.16-2-40.12 4560 Clinton St	\$200.00	\$125.00
20140053	2/24/2014	Maria Bautista	Re-Roof/Siding	125.19-2-5.111 144 Harlem Rd	\$7,500.00	\$35.00
20140054	2/28/2014	Louis Monopolous	Residential Repair/Alter.	134.37-3-9 36 Orchard Ave	\$2,000.00	\$35.00
20140055	2/28/2014	Mark Ketchum	Residential Repair/Alter.	124.20-4-21 200 Cloverside Dr	\$5,000.00	\$50.00
20140056	2/28/2014	Pam Bridenstein	Residential Repair/Alter.	134.20-9-28 25 Hillcrest Dr	\$1,000.00	\$15.00
20140057	2/28/2014	Burgio & Campofelice	Commercial Additions	143.07-3-19 1900 Ridge Rd	\$20,000.00	\$100.00
20140058	2/28/2014	John Schmid	Commercial	143.05-3-6 1777 Union Rd	\$125,000.00	\$1,250.00
				134.12-1-24.111		

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20140059	2/28/2014	Chiro One Wellness	Sign Permit	SBL 4210 Clinton St 125.18-4-12.1	\$300.00	\$100.00	
20140060	2/28/2014	John Polichetti	Accessory Structure	45 Iris Ave 134.19-2-31	\$1,000.00	\$26.00	
20140061	2/28/2014	Delta Sonic Car Wash	Liquid Containers	348-350 Langner Rd 143.05-2-1.11	\$1,000.00	\$100.00	
20140062	2/28/2014	James Ignasiak	Sign Permit	1492 Southwestern Blvd 144.20-1-53.2	\$400.00	\$140.00	
<i>Temporary Sign - 2 mos. in Arrears - Expires 4/30/14 - South End Restaurant</i>							
February					Total :	\$2,726,380.00	\$12,127.95
Reporting Period Total:					\$2,726,380.00	\$12,127.95	\$12,127.95
Year-to-Date :					\$3,250,649.00	\$18,139.95	\$18,139.95