

B-1

To: Supervisor Richard Dionisio and Members of the Town Board

From: Rocco Germani, Building Inspector

Date: March 1, 2023

BUILDING DEPT.	FEB	RUARY	YEAR	-TO-DATE
DEPOSITS	\$	181,850.00	\$	342,765.00
CREDIT CARD TRANSACTIONS	\$	6,365.00	\$	21,025.00
TITLE SEARCHES	\$	754.85	\$	1,129.85
REFUNDS	\$	(23,294.80)	\$	(23,294.80)
MULTI FAMILY OPEN SPACE/PARK FEE	,	(-) ,	; \$	
,	\$	165,675.05	\$ \$ \$	341,625.05
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APPLICATIONS RECEIVED		138		302
PERMITS ISSUED				
AMENDMENTS	,	8		21
BLASTING		0		0
CHANGE OF USE		0		0
COMMERCIAL (NEW, ADDITION AND ALTERATIONS)		5		24
CONSTRUCTION DEBRIS CONTAINERS		0		2
DEMOLITION		0		0
ELECTRICAL		48		96
EXCAVATION		0		2
FILL		0		0
FLOOD PLAIN		0		0
GENERATOR		. 2		3
PLUMBING/SEWER		23		40
PREDATE LETTER		1		1
REGRADING		0		1
RESIDENTIAL (NEW, ADDITION AND ALTERATIONS)		35		66
SIGNS AND AWNINGS		1		2
SPECIAL EVENT		0		0
TEMPORARY STORAGE CONTAINER		0		0
TEMPORARY STRUCTURES		0		0
TREE REMOVAL		4		20
TRUCK		1		6
TOTAL		128		284
CO'S ISSUED		42		103
NUMBER OF INSPECTIONS		169		396

FEBRUARY YEAR-TO-DATE	CODE ENFORCEMENT
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ECEIVED 25	COMPLAINTS RECEIVED
ECTIONS 43 1	COMPLAINT INSPECTIONS
SISSUED 1	STOP WORK ORDERS ISSUED
EISSUED 6	VIOLATION NOTICE ISSUED
SISSUED 3	SUMMONS ISSUED
DE CALLS 1	POLICE/FIRE ASSISTANCE CALLS