

Item #5:
Village Trustee Marshall
Monthly Building Department Report - May 2012



Building Dept Highlights

May 2012

- Most popular permits issued: tree removal (8) and re-roof (7)
- We took in 49 new project applications for new permits - **the highest amount of applications to process in 1 month since June 2008!** (Many applications for new driveways, roofs, signs, and tree removals.)
- 1 new single family home completed in Ravenna East



Building Department Monthly Report

May 2012

May 2012
Permits Issued and Projects Started Summary

| Permits Issued by Type | Number of Permits Issued |
|---|--------------------------|
| Building | 16 |
| Demolition | 1 |
| Electrical | 5 |
| Lawn Irrigation | 1 |
| Plumbing | 4 |
| Roof | 7 |
| Septic | 2 |
| Sign | 6 |
| Tree Removal | 8 |
| Total Permits Issued | 50 |
| Construction Value | \$424,909.00 |
| Building Permit Revenue Total | \$21,725.00 |
| Security Deposits Collected (32) | \$36,500.00 |

| Projects Started by Type | Number of Projects |
|-----------------------------|--------------------|
| New Single Family Residence | 0 |
| New Commercial Building | 0 |
| Accessory Structure | 1 |
| Addition, Residential | 1 |
| Deck | 2 |
| Demolition | 1 |
| Driveway | 8 |
| Elevator | 1 |
| Generator | 2 |
| Hardscape | 3 |
| Interior Alterations | 3 |
| Plumbing | 1 |
| Reroof | 5 |
| Septic | 2 |
| Sign | 7 |
| Sport Court | 1 |
| Stormwater Management | 2 |
| Tree Removal | 9 |
| Total | 49 |

Understanding Projects and Permits

A “**Project**” consists of one or more “**Permits.**” The number and type of individual permits required per project is determined based upon the different trades and contractors involved in the project. For example, an Interior Alterations project might consist of four permits: building, electrical, HVAC, and plumbing.

“**Building Permit Revenue Total**” includes total fees collected for all “**Permits Issued**” this month, plus any application fees paid for new project submittal, and any miscellaneous building permit fees collected on existing permits, i.e. re-inspection fees, permit extension fees, etc.

“**Projects Started**” is the number of new projects which have been **submitted** to the Village for permits during this month; these projects are in the process of review and their corresponding permits might not be issued until a future month. Permit fees for Projects Started will be reflected during the month of those permits' issue.

**Projects Started by Type
2012**

| Project Type | |
|--|------------|
| Accessory Structure | 2 |
| Addition | 3 |
| Deck | 3 |
| Demolition | 1 |
| Driveway | 12 |
| Electrical | 2 |
| Elevator | 1 |
| Exterior Alterations | 2 |
| Generator | 9 |
| Hardscape | 9 |
| Interior Alterations | 9 |
| Lawn Irrigation | 1 |
| Mechanical | 2 |
| New Commercial Building | 1 |
| New S.F. Residence | 3 |
| Plumbing | 5 |
| Re-roof | 16 |
| Septic | 5 |
| Sewer Repair | 2 |
| Sign | 9 |
| Sport Court | 1 |
| Stormwater Management | 3 |
| Tree Removal | 19 |
| Water System, New | 1 |
| Total Projects Started Year-to-Date | 121 |

1/1/2012-5/31/2012

BUILDING PERMIT FEES

| FISCAL 2010/11 | | |
|-----------------------|------------------------------------|----------------------------|
| | TOTAL PERMIT FEES COLLECTED | QTY. PERMITS ISSUED |
| MAY '11 | \$18,154 | 57 |
| JUN '11 | \$18,908 | 50 |
| JUL '11 | \$38,432 | 48 |
| AUG '11 | \$23,360 | 56 |
| SEP '11 | \$50,584 | 66 |
| OCT '11 | \$23,654 | 55 |
| NOV '11 | \$32,912 | 39 |
| DEC '11 | \$30,163 | 22 |
| JAN '12 | \$7,999 | 22 |
| FEB '12 | \$4,910 | 12 |
| MAR '12 | \$9,036 | 24 |
| APR '12 | \$46,971 | 45 |
| TOTAL: | \$305,083 | 496 |

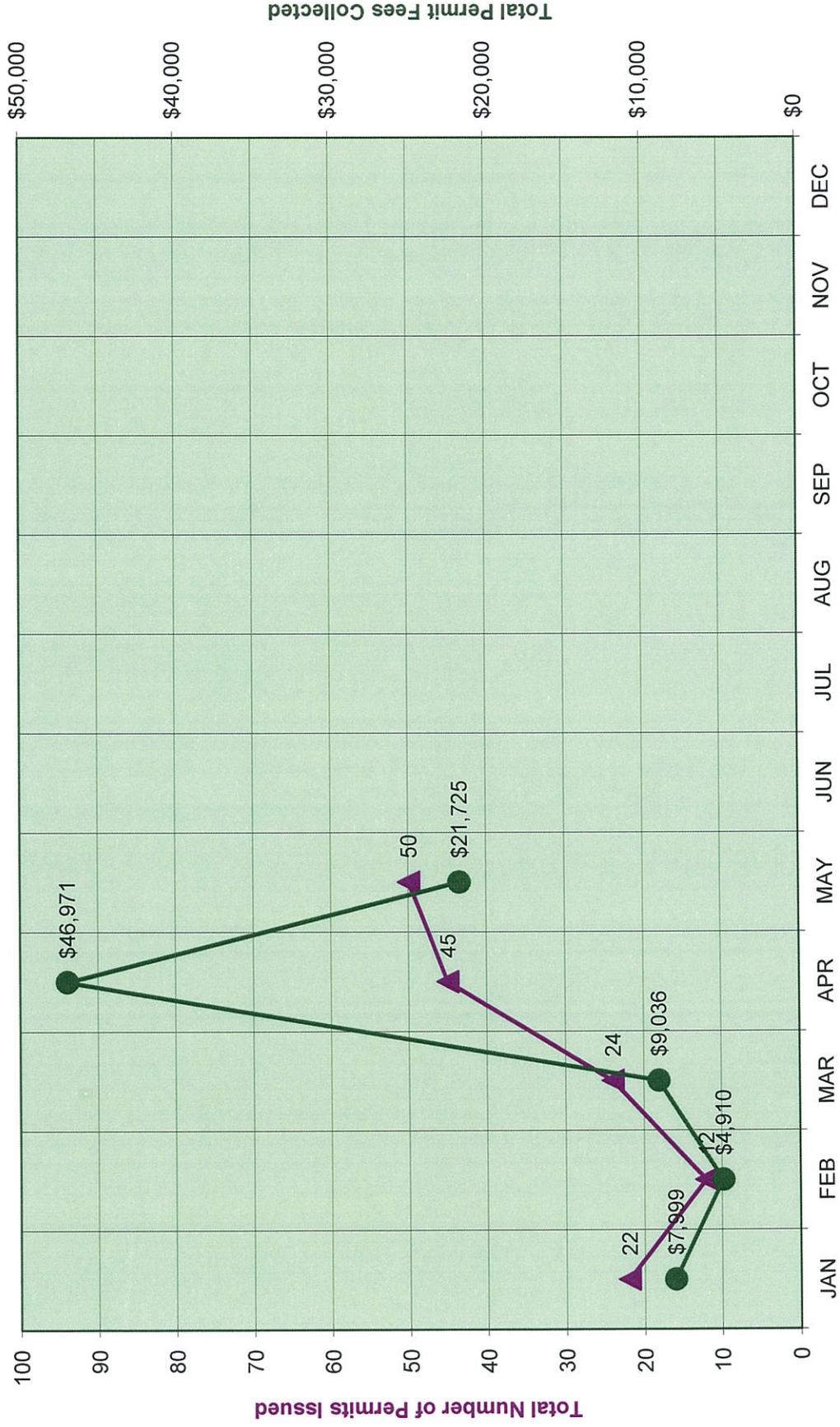
| FISCAL 2011/12 | | |
|-----------------------|------------------------------------|----------------------------|
| | TOTAL PERMIT FEES COLLECTED | QTY. PERMITS ISSUED |
| MAY '12 | \$21,725 | 50 |
| JUN '12 | | |
| JUL '12 | | |
| AUG '12 | | |
| SEP '12 | | |
| OCT '12 | | |
| NOV '12 | | |
| DEC '12 | | |
| JAN '13 | | |
| FEB '13 | | |
| MAR '13 | | |
| APR '13 | | |
| TOTAL: | \$21,725 | 50 |

| ANNUAL 2011 | | |
|--------------------|------------------------------------|----------------------------|
| | TOTAL PERMIT FEES COLLECTED | QTY. PERMITS ISSUED |
| JAN '11 | \$27,037 | 25 |
| FEB '11 | \$30,721 | 32 |
| MAR '11 | \$24,287 | 48 |
| APR '11 | \$41,278 | 38 |
| MAY '11 | \$18,154 | 57 |
| JUN '11 | \$18,908 | 50 |
| JUL '11 | \$38,432 | 48 |
| AUG '11 | \$23,360 | 56 |
| SEP '11 | \$50,584 | 66 |
| OCT '11 | \$23,654 | 55 |
| NOV '11 | \$32,912 | 39 |
| DEC '11 | \$30,163 | 22 |
| TOTAL: | \$359,490 | 536 |

| ANNUAL 2012 | | |
|--------------------|------------------------------------|----------------------------|
| | TOTAL PERMIT FEES COLLECTED | QTY. PERMITS ISSUED |
| JAN '12 | \$7,999 | 22 |
| FEB '12 | \$4,910 | 12 |
| MAR '12 | \$9,036 | 24 |
| APR '12 | \$46,971 | 45 |
| MAY '12 | \$21,725 | 50 |
| JUN '12 | | |
| JUL '12 | | |
| AUG '12 | | |
| SEP '12 | | |
| OCT '12 | | |
| NOV '12 | | |
| DEC '12 | | |
| TOTAL: | \$90,641 | 153 |

* January 2010 = Start of BS&A building permitting system. Multiple "permits" are issued per "project." Prior to BS&A, only 1 permit was issued per project.

2012 Number of Building Permits Issued Monthly vs. Permit Fees Collected



Revenue Totals

From: 05/01/2012 to: 05/31/2012

| Record Type | Exact Type | Category | Description | Entries | Amount |
|---------------|-----------------|------------|---|------------|--------------------|
| Permit | Building | GEN Permit | Application Fee \$200 | 1 | \$200.00 |
| Permit | Building | GEN Permit | Application Fee \$50 | 28 | \$1,200.00 |
| Permit | Demolition | GEN Permit | Application Fee \$50 | 1 | \$50.00 |
| Permit | Electrical | GEN Permit | Application Fee \$50 | 2 | \$100.00 |
| Permit | Lawn Irrigation | GEN Permit | Application Fee \$50 | 1 | \$50.00 |
| Permit | Plumbing | GEN Permit | Application Fee \$50 | 1 | \$50.00 |
| Permit | Roof | GEN Permit | Application Fee \$50 | 6 | \$300.00 |
| Permit | Septic | GEN Permit | Application Fee \$50 | 2 | \$100.00 |
| Permit | Demolition | GEN Permit | Demolition, Res ea Accessory Bldg \$110 | 1 | \$110.00 |
| Permit | Building | GEN Permit | Engineer Review Fee App Filing \$200 | 15 | \$2,400.00 |
| Permit | Building | GEN Permit | Engineer Review Fee Initial Screen \$365 | 2 | \$730.00 |
| Permit | Building | GEN Permit | Engineer Review Fee per schedule of item | 2 | \$3,565.00 |
| Permit | Building | GEN Permit | Gen Bldg Res Alts/Rep >500sqft 0.60/sqft | 1 | \$174.00 |
| Permit | Building | GEN Permit | Gen Bldg Res Alts/Rep per Insp \$110 | 2 | \$1,760.00 |
| Permit | Building | GEN Permit | Gen Building, Res \$20/\$1000 of Value | 1 | \$2,966.00 |
| Permit | Building | GEN Permit | Gen Building, Res per insp \$110 | 9 | \$2,455.00 |
| Permit | Electrical | GEN Permit | Generator Res \$110 | 2 | \$220.00 |
| Permit | Building | GEN Permit | Inspection Res \$110 | 2 | \$440.00 |
| Permit | Plumbing | GEN Permit | Inspection Res \$110 | 1 | \$110.00 |
| Permit | Septic | GEN Permit | Inspection Res \$110 | 1 | \$110.00 |
| Permit | Roof | GEN Permit | Inspection, Res per insp \$110 | 2 | \$440.00 |
| Permit | Lawn Irrigation | GEN Permit | Lawn Irrigation Res \$330 | 1 | \$330.00 |
| Permit | Building | GEN Permit | Permit Extension Fee \$100 | 2 | \$200.00 |
| Permit | Building | GEN Permit | Permit Extension Fee, monthly, beyond 24 | 6 | \$1,260.00 |
| Permit | Building | GEN Permit | Plan Review Res \$75/1st trade+\$25/trade | 9 | \$875.00 |
| Permit | Demolition | GEN Permit | Plan Review Res \$75/1st trade+\$25/trade | 1 | \$75.00 |
| Permit | Building | GEN Permit | Re-Inspection Minor Res \$110 ea | 1 | \$330.00 |
| Permit | Roof | GEN Permit | ReInspection Fee \$110/ea | 1 | \$110.00 |
| Permit | Roof | GEN Permit | ReRoof Res, per insp \$110 | 1 | \$220.00 |
| Permit | Roof | GEN Permit | ReRoof TearOff Resi \$220 | 4 | \$440.00 |
| Permit | Septic | GEN Permit | Septic Res \$110 | 1 | \$110.00 |
| Miscellaneous | Misc. Revenue | GEN Permit | Tree Removal \$5 | 2 | \$10.00 |
| Permit | Tree Removal | GEN Permit | Tree Removal \$5 | 3 | \$15.00 |
| Permit | Building | GEN Permit | Work Started [12-1-2(Q)] \$220 PenaltyMin | 1 | \$220.00 |
| Totals | | | | 116 | \$21,725.00 |

2012 BUILDING INSPECTIONS & PLAN REVIEWS
 Provider: B&F Technical Code Services, Inc.

| INSPECTIONS | | | | | | |
|--------------|-------|-----------------|--------------------|-------------------|-----------------|--------------------|
| | Rate: | \$35.00 | \$45.00 | \$80.00 | Other | Total |
| January | # | 1 | 57 | 6 | 0 | 64 |
| | \$ | \$35.00 | \$2,565.00 | \$480.00 | \$0.00 | \$3,080.00 |
| February | # | 0 | 37 | 7 | 4 | 48 |
| | \$ | \$0.00 | \$1,665.00 | \$560.00 | \$0.00 | \$2,225.00 |
| March | # | 0 | 34 | 9 | 6 | 49 |
| | \$ | \$0.00 | \$1,530.00 | \$720.00 | \$135.00 | \$2,385.00 |
| April | # | 1 | 63 | 3 | 9 | 76 |
| | \$ | \$35.00 | \$2,835.00 | \$240.00 | \$0.00 | \$3,110.00 |
| May | # | 1 | 115 | 5 | 6 | 127 |
| | \$ | \$35.00 | \$5,175.00 | \$400.00 | \$0.00 | \$5,610.00 |
| June | # | | | | | 0 |
| | \$ | | | | | \$0.00 |
| July | # | | | | | 0 |
| | \$ | | | | | \$0.00 |
| August | # | | | | | 0 |
| | \$ | | | | | \$0.00 |
| September | # | | | | | 0 |
| | \$ | | | | | \$0.00 |
| October | # | | | | | 0 |
| | \$ | | | | | \$0.00 |
| November | # | | | | | 0 |
| | \$ | | | | | \$0.00 |
| December | # | | | | | 0 |
| | \$ | | | | | \$0.00 |
| Total | # | 3 | 306 | 30 | 25 | 364 |
| | \$ | \$105.00 | \$13,770.00 | \$2,400.00 | \$135.00 | \$16,410.00 |

Inspection rate key:
 \$35.00 Miscellaneous, non-permit-related inspection, i.e. code enforcement
 \$45.00 Typical residential (or minor historic-district commercial) inspection
 \$80.00 Typical commercial inspection
 Other This may be a no-charge meeting, a combination inspection, special inspection, or hourly code enforcement coverage

| PLAN REVIEWS | | | | | | |
|--------------|----|-------------------|-------------------|-------------------|--|--|
| | # | Major | Misc. | Total | | |
| January | \$ | \$2,339.47 | \$50.00 | \$2,389.47 | | |
| February | \$ | \$0.00 | \$250.00 | \$250.00 | | |
| March | \$ | \$3,128.19 | \$75.00 | \$3,203.19 | | |
| April | \$ | \$150.00 | \$225.00 | \$375.00 | | |
| May | \$ | \$2,494.65 | \$525.00 | \$3,019.65 | | |
| June | \$ | | | \$0.00 | | |
| July | \$ | | | \$0.00 | | |
| August | \$ | | | \$0.00 | | |
| September | \$ | | | \$0.00 | | |
| October | \$ | | | \$0.00 | | |
| November | \$ | | | \$0.00 | | |
| December | \$ | | | \$0.00 | | |
| Total | # | 7 | 27 | 34 | | |
| | \$ | \$8,112.31 | \$1,125.00 | \$9,237.31 | | |

Plan review key:
 Major reviews are typically done at the B&F facility and are charged at the new single-family residence or commercial building rates, as per B&F contract
 Miscellaneous reviews are typically done by a B&F inspector in the Village office for smaller-scale projects and are charged at a per-trade-being-reviewed rate



Occupancy List

Date Finaled

| | | |
|---------------------|--|-------------------------------------|
| May 24, 2012 | Occupant: | Address: 7216 DAYBREAK LANE |
| | Property Owner: SKYCREST HOMES LLC | Use: Single Family Residence |
| | Responsible Party: SKYCREST HOMES LLC | Classification: R-3 |

OccDateFinaled Range from 05/01/2012 to
05/31/2012

Occupancies Issued Total: 1

ELEVATOR 3RD FAIL

| Address | Filed by | Current Status | Date Filed: | Date Closed: |
|---|---------------------|------------------|------------------|--------------|
| ECE12-0008 | 2308 OLD HICKS ROAD | THOMPSON ELEVATO | Permit App Filed | 05/04/12 |
| <p>5/4/2012: THOMPSON REPORTED THAT ALDEN HAS FAILED 3 CONSECUTIVE ELEVATOR INSPECTIONS AND IS TURNING THE MATTER OVER TO THE VILLAGE FOR ENFORCEMENT.</p> <p>5/4/2012: Enforcement letter mailed to Alden; cc: Thompson Elevator, Dave Lothspeioch, & Vic Fillippini.</p> <p>5/22/2012: Contractor Kone Inc. applied for elevator repair permit.</p> | | | | |

Category Total: 1

GENERAL COMPLAINT

| Address | Filed by | Current Status | Date Filed: | Date Closed: |
|---|----------------------|----------------|--------------|--------------|
| ECE12-0011 | 4843 PRESERVE PARKWA | PAUL, NATALIE | No Violation | 05/25/12 |
| <p>5/25/2012: Natalie Paul called to complain that her neighbor at 4843 Preserve Parkway has installed a "sewer pipe" running across the entire front length of their property. She wanted to know if the Village approves of such an exposed, unsightly pipe in the front yard. -- Marc Small will visit the property. /mr</p> <p>5/25/2012: Marc Small indicates that this is a sump pump drainage white plastic pipe. It is installed as the neighbor described and ends in a drainage swale. This does not constitute any kind of a Village code violation. I called and left Ms. Paul a message in this regard and also suggested she inquire with her HOA to see if it is an HOA violation. /mr</p> | | | | |

Category Total: 1

WORK WITHOUT PERMIT

| Address | Filed by | Current Status | Date Filed: | Date Closed: |
|--|-------------------|----------------|--------------|--------------|
| ECE12-0009 | 1530 SUMTER DRIVE | WILSON, JOHN | No Violation | 05/11/12 |
| <p>5/11/2012: Per Julie Bauer, John Wilson called the Village and left a message requesting permission to park in the street after 're-doing' his driveway. Julie left a VM asking for more information about the driveway work and inspector Steve Lohrmann will visit the address to determine if driveway was just seal-coated or resurfaced. /mr</p> <p>5/11/12: Per inspector, driveway was seal-coated; no permit is required. No violation. Julie also notified Sheriff's office for street parking permission.</p> | | | | |

| | | | | |
|---|-------------------|------------------|--------------|----------|
| ECE12-0010 | 1524 SUMTER DRIVE | Anonymous Caller | No Violation | 05/18/12 |
| <p>5/18/2012: Sherry Shlagman received an anonymous phone call reporting a dumpster at 1524 Sumter Drive for about one week now. There is no permit card posted. --</p> <p>5/18/2012: Letter being mailed to resident. /mr</p> <p>5/21/2012: Steve Lohrmann visited the address. There is new deck material stacked on the driveway and the dumpster is full of deck materials. Steve left a yellow Code Enforcement card with the cleaning lady who answered the door. /mr</p> | | | | |

| | | | | |
|---|----------------------|------------|-----------------|----------|
| ECE12-0012 | 5314 HEATHER KNOLL C | SAZMA, JOE | Complaint Filed | 05/25/12 |
| <p>5/25/2012: HOA President Joe Sazma called to report that the homeowner at 5314 Heather Knoll has stopped paying for garbage pick up and the garbage which has been out at the street for a long time now contains building materials. He believes there is remodeling going on. There is no permit on file. -- Letter will be sent to owners for more information. /mr</p> | | | | |

5/25/2012: Letter mailed to owner.

ECE12-0014

2522 LINCOLN AVENUE **LOTHSPEICH, DAVID** **No Violation**

5/29/12: Dave Lothspeich received an anonymous complaint call that there might be construction work in progress at this address. Village will send an inspector by to visit the site on 5/30/12. /mr

5/31/2012: Mr. Hartung (2522 Lincoln) called in response to Steve's visit yesterday. He explained that he just completed a nasty 5-year-long divorce process and is finally able to clean up the house so that he may sell it. He said he is replacing broken floor tiles, painting, replacing curtains, and doing general "sprucing up." He said there was no changes to framing/elec/hvac or plumbing. /mr

Date Filed: 05/29/12

Date Closed: 05/31/12

ECE12-0013

7230 ROXBURY COURT Lohrmann, Steve

5/30/2012: Inspector Steve Lohrmann/B&F and Brian Witkowski each reported a new patio installation at this property without a permit. Brian provided photo. /mr

6/1/2012: Letters mailed to property owner and to Overstreet Builders. /mr

6/5/2012: Overstreet Builders called in response to letter. They were not aware of, or had anything to do with, the installation of the new patio. I explained that their security deposit refund was contingent upon the owners submitting a permit application for this project. /mr

6/5/2012: Mr. Jeeri Reddy called. He said he thought his landscaper took care of the permit. He will work on gathering all the required permit application materials. /mr

Date Filed: 05/30/12

Date Closed:

Category Total: **5**

| | 2012 DATE | COMPLAINANT CONTACT INFO | COMPLAINT /COMMENT /COMPLIMENT | RESPONSE |
|-----|-----------|--|--|--|
| 1) | 5/4/2012 | Unknown Caller | Called to report a Com Ed Street Light outage at Long Grove Rd & Hicks Rd. | E-MAILED CE STREET LIGHT OUT AT LONG GROVE RD & HICKS RD (RT 53). (SL72325459). I e-mailed Marc Small./jb |
| 2) | 5/7/2012 | Unknown Caller | Called to report a Com Ed Street Light outage at Brittany Lane & Arlington Heights Rd. | E-Mailed CE Street Light Out at Brittany Lane & Arlington Heights Rd (SL80365949). I e-mailed Marc Small./jb |
| 3) | 5/10/2012 | Karen McCarthy,(847)323-3917 parents reside at 1251 Antietam | Reported a dead raccoon on Rt. 53 in the Right hand turn lane to Schaeffer Rd. | I called out to IDOT Local Maint and spoke to Chuck. I called out to Lake County Sheriff's dispatch office./jb |
| 4) | 5/15/2012 | Margerita Romanello, Building Commissioner | Reported a red pick up truck parked on Old McHenry with no hazard lights and no people were in or around this vehicle. Truck is located north of the Village office. | I called out to Lake County Sheriff's dispatch office and reported parked truck./jb |
| 5) | 5/18/2012 | Tobin Fraley | Called regarding a dip 4-5" in the repair on Cuba Rd | Spoke to Marc Small, Vil Roads Comm./jb |
| 6) | 5/21/2012 | Unknown Resident | Called to report a pot hole on Oak Grove Dr | E-mailed Marc Small, Vil Roads Comm./jb |
| 7) | 5/24/2012 | Mrs. Brockman, 5256 RFD | Called to report 3 koi fishes from her pond stolen. | I gave her non-emergency phone number to Lake County Sheriff's office./jb |
| 8) | 5/29/2012 | Unknown Caller | Called to report several pine trees removed at 7047 N Willow Spring Rd. | I documented file in BS&A and gave this information to Margerita Romanello, Bld Comm. Marc Small, Village Roads Comm called into the Village office to report that the address for tree removal is 7048 Osage and they do have a tree removal permit./jb |
| 9) | 5/30/2012 | Debbi, Resident of Edgebrooke Downs Subdivision | Called to report that yesterday a man from Freemont Surveyors was in her back yard & her neighbor's yard. | I referred resident to contact Lake County Sheriff's office with any concerns regarding someone in her yard. I offered non-emergency phone number for use in a non-emergency situation./jb |
| 10) | 5/30/2012 | Beth Kapov, Resident 4501 Krueger | Called to report a pet bird in her backyard. Resident is concerned about someone losing their pet bird. Resident wanted to contact Lake County Animal Control. | I consulted with Sherry Shlagman. I informed Resident that the Village is not going to authorize Lake County Animal Control. I offered Resident Lake County Sheriff's office non-emergency phone number regarding reporting lost pet bird./jb |
| 11) | 5/31/2012 | Jim Hogue, Village Planner | Noticed dead deer at side of road on Old McHenry near Reed-Turner Woodlands | I notified Lake County DOT about dead deer. They will remove it from roadside./ss |