

**Item #9:**  
**Village Trustee Marshall**  
Monthly Building Department Report - September 2013



## Building Dept Highlights

September 2013

- **3 new single family home permits issued  
(2 - Ravenna, 1 - Royal Melbourne)**
- 2 more new single family home and 1 new commercial building (Sunset Grove Building A) permit applications received
- Popular permit applications received:
  - Interior Alterations - 6
  - Tree Removal - 6
  - Generator - 4
  - Re-roof - 4
- September had the 5<sup>th</sup>-highest number of building permits issued (74) of the last 45 months of BS&A software record-keeping, as well as the 8<sup>th</sup>-highest amount of building permit revenue collected (\$93,113.37) in that same time period!



Building Department Monthly Report

September 2013

# Permit Totals List (by Type)

Permit.DateIssued in <Previous month> [09/01/13 - 09/30/13]

Printed: 10/02/2013

<b>Building</b>	<b>Total Permits For Type:</b>	<b>19</b>
<b>Electrical</b>	<b>Total Permits For Type:</b>	<b>16</b>
<b>Lawn Irrigation</b>	<b>Total Permits For Type:</b>	<b>1</b>
<b>Mechanical</b>	<b>Total Permits For Type:</b>	<b>6</b>
<b>Plumbing</b>	<b>Total Permits For Type:</b>	<b>12</b>
<b>Roof</b>	<b>Total Permits For Type:</b>	<b>11</b>
<b>Stormwater</b>	<b>Total Permits For Type:</b>	<b>3</b>
<b>Tree Removal</b>	<b>Total Permits For Type:</b>	<b>6</b>

## Report Summary

**Grand Total Permits:** 74

Grand Total Permits Construction Value: \$2,008,529

Building Permits Issued Revenue Amount: \$91,255

\$0.00

# Projects Totals List (by Filed As)

Project.DateStarted in <Previous month> [09/01/13 - 09/30/13]

Printed: 10/02/2013

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<b>Commercial Alterations</b>	<b>Total Projects For Type:</b>	<b>1</b>
<hr/>		
<b>Deck</b>	<b>Total Projects For Type:</b>	<b>2</b>
<hr/>		
<b>Driveway</b>	<b>Total Projects For Type:</b>	<b>3</b>
<hr/>		
<b>Electrical</b>	<b>Total Projects For Type:</b>	<b>1</b>
<hr/>		
<b>Exterior Alterations</b>	<b>Total Projects For Type:</b>	<b>1</b>
<hr/>		
<b>Generator</b>	<b>Total Projects For Type:</b>	<b>4</b>
<hr/>		
<b>Hardscape</b>	<b>Total Projects For Type:</b>	<b>2</b>
<hr/>		
<b>Interior Alterations</b>	<b>Total Projects For Type:</b>	<b>6</b>
<hr/>		
<b>Lawn Irrigation</b>	<b>Total Projects For Type:</b>	<b>1</b>
<hr/>		
<b>New Commercial Building</b>	<b>Total Projects For Type:</b>	<b>1</b>
<hr/>		
<b>New S.F. Residence</b>	<b>Total Projects For Type:</b>	<b>2</b>
<hr/>		
<b>Parking Lot</b>	<b>Total Projects For Type:</b>	<b>1</b>
<hr/>		
<b>Plumbing</b>	<b>Total Projects For Type:</b>	<b>3</b>
<hr/>		
<b>Reroof</b>	<b>Total Projects For Type:</b>	<b>4</b>
<hr/>		
<b>Tree Removal</b>	<b>Total Projects For Type:</b>	<b>6</b>
<hr/>		
<b>Grand Total Projects:</b>		<b>38</b>

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# Revenue Totals Report

10/02/2013

Record Type	Exact Type	Category	Description	Entries	Amount
Permit	Building	DEP I Impact Fees	Dep I Impact Open Space Fund Lon	3	16,590.00
Permit	Building	DEP I Impact Fees	Dep I Impact Park District Long	3	7,110.00
Permit	Building	GEN Permit	Application Fee \$200	1	200.00
Permit	Building	GEN Permit	Application Fee \$50	14	700.00
Permit	Building	GEN Permit	Conservancy Sign \$8 ea	1	32.00
Permit	Building	GEN Permit	Driveway Res \$220	3	660.00
Permit	Building	GEN Permit	Engineer ReInspection Fee \$220	6	1,210.00
Permit	Building	GEN Permit	Engineer Review Fee App Filing \$	4	800.00
Permit	Building	GEN Permit	Engineer Review Fee Initial Scre	1	365.00
Permit	Building	GEN Permit	Engineer Review Fee per schedule	3	4,800.00
Permit	Building	GEN Permit	Extra Inspection(s) Res \$110 ea	1	110.00
Permit	Building	GEN Permit	Gen Bldg Res Alts/Rep >500sqft 0	2	866.70
Permit	Building	GEN Permit	Gen Bldg Res Alts/Rep per Insp \$	6	3,630.00
Permit	Building	GEN Permit	Gen Building, Res per insp \$110	5	2,200.00
Permit	Building	GEN Permit	Inspection Res \$110	1	110.00
Permit	Building	GEN Permit	Inspection(s) Res \$110 ea	5	1,100.00
Permit	Building	GEN Permit	Plan Review Res \$75/1st trade+\$2	13	1,225.00
Permit	Building	GEN Permit	Plan Review Res SF >3200sqft(a)	4	3,000.00
Permit	Building	GEN Permit	Plan Review Res SF >3200sqft(b)	4	3,681.54
Permit	Building	GEN Permit	Principal Bldg Res (a) \$4,860 ba	3	14,580.00
Permit	Building	GEN Permit	Principal Bldg Res (b) \$1.20/sqf	3	20,813.33
Permit	Building	GEN Permit	Principal Bldg Res (c) \$0.90/sqf	2	3,444.80
Permit	Building	GEN Permit	Re-Inspection Minor Res \$110 ea	3	330.00
Permit	Building	GEN Permit	Work Started [12-1-2(Q)] Res \$22	1	660.00
Permit	Electrical	GEN Permit	Application Fee \$50	5	250.00
Permit	Electrical	GEN Permit	Generator Res \$110	3	330.00
Permit	Electrical	GEN Permit	Generator Res per insp \$110	1	330.00
Permit	Electrical	GEN Permit	Inspection Res per insp \$110	2	330.00
Permit	Electrical	GEN Permit	Plan Review Res \$75/1st trade+\$2	2	150.00
Permit	Lawn Irrigation	GEN Permit	Application Fee \$50	1	50.00
Permit	Lawn Irrigation	GEN Permit	Lawn Irrigation Res \$330	1	330.00
Permit	Plumbing	GEN Permit	Application Fee \$50	3	150.00
Permit	Plumbing	GEN Permit	Inspection Res \$110	1	110.00
Permit	Plumbing	GEN Permit	Inspection, Res per insp \$110	2	330.00
Permit	Plumbing	GEN Permit	Plan Review Res \$75/1st trade+\$2	1	75.00
Permit	Plumbing	GEN Permit	Work Started [12-1-2(Q)] \$220 Mi	1	220.00
Permit	Roof	GEN Permit	Application Fee \$50	5	250.00

Population: All Records

Transaction.DateToPostOn in <Previous month>  
 [09/01/13 - 09/30/13]

Permit	Roof	GEN Permit	Inspection, Res per insp \$110	2	550.00
Permit	Roof	GEN Permit	Plan Review Res \$75/1st trade+\$2	1	75.00
Permit	Roof	GEN Permit	ReRoof Res, per insp \$110	1	220.00
Permit	Roof	GEN Permit	ReRoof TearOff Resi \$220	4	880.00
Permit	Tree Removal	GEN Permit	Forester Fee \$250 SFLot Review o	1	250.00
Permit	Tree Removal	GEN Permit	Tree Removal \$5	3	15.00
<b>Totals</b>				<b>132</b>	<b>93,113.37</b>

Population: All Records

Transaction.DateToPostOn in <Previous month>  
 [09/01/13 - 09/30/13]

# Bond Totals By Type

	Count	Held	Transferred	Forfeited	Returned
Total Numbers For Dep II \$1500 Security Bonds	12	\$18,000.00	\$0.00	\$0.00	\$0.00
Total Numbers For Dep II \$500 Security Bonds	14	\$6,000.00	\$220.00	\$0.00	\$780.00
Total Numbers For Dep II \$6000 Security Bonds	1	\$6,000.00	\$0.00	\$0.00	\$0.00
Total Numbers For Dep II Tree Deposit Bonds	2	\$21,525.00	\$0.00	\$0.00	\$0.00

## Grand Totals

Total Numbers For All Bond Types	29	\$51,525.00	\$220.00	\$0.00	\$780.00
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Bond.DateOpened in <Previous month>  
 [09/01/13 - 09/30/13]

Total Bond Transactions: \$52,525.00

10/02/13

**BUILDING PERMIT FEES**

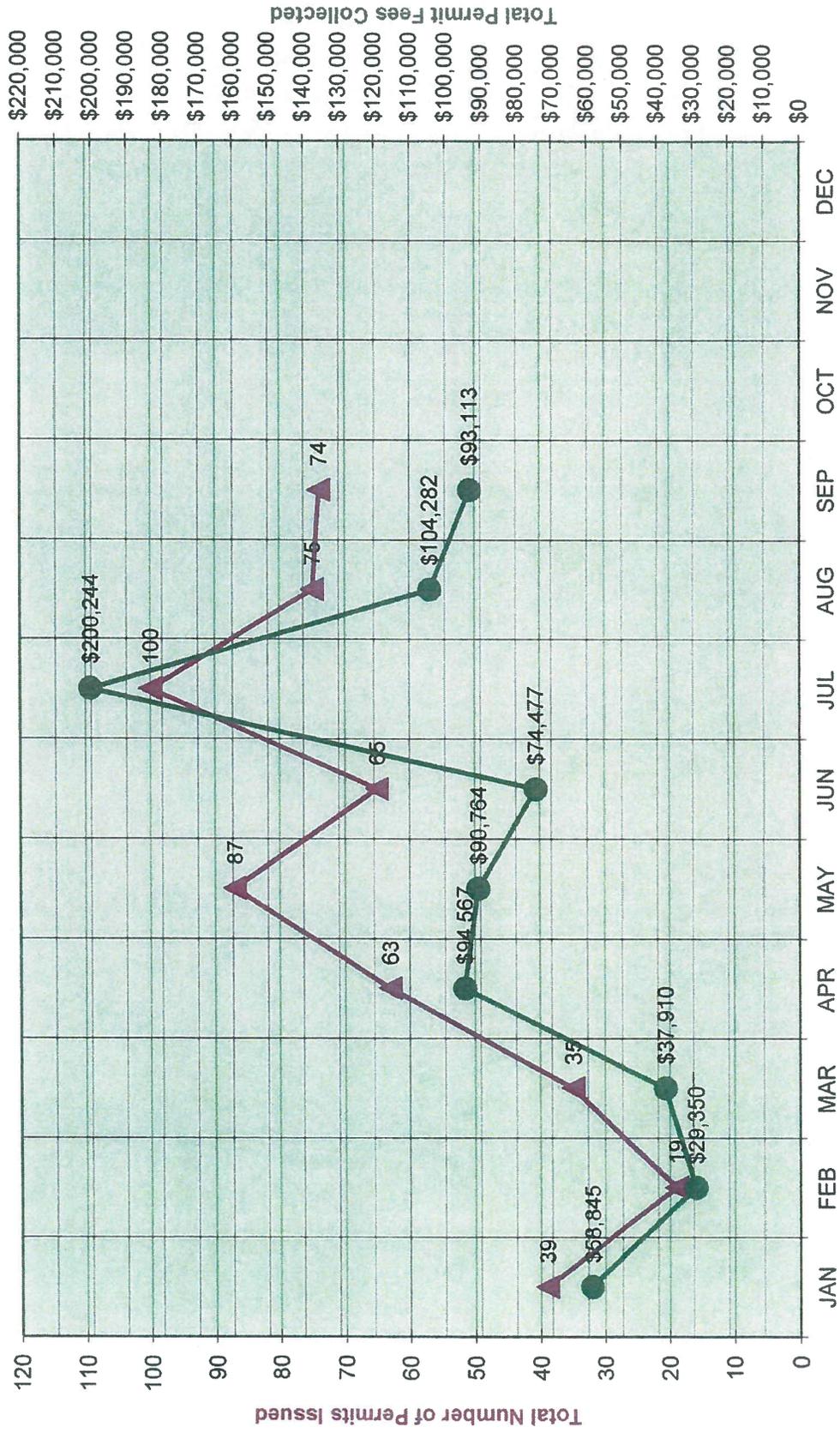
<b>FISCAL 2011/12</b>		
	<b>TOTAL PERMIT FEES COLLECTED</b>	<b>QTY. PERMITS ISSUED</b>
<b>MAY '12</b>	\$21,725	50
<b>JUN '12</b>	\$51,012	77
<b>JUL '12</b>	\$75,511	52
<b>AUG '12</b>	\$21,659	29
<b>SEP '12</b>	\$24,030	53
<b>OCT '12</b>	\$102,648	58
<b>NOV '12</b>	\$93,942	45
<b>DEC '12</b>	\$104,607	34
<b>JAN '13</b>	\$58,845	39
<b>FEB '13</b>	\$29,350	19
<b>MAR '13</b>	\$37,910	35
<b>APR '13</b>	\$94,567	63
<b>TOTAL:</b>	<b>\$715,806</b>	<b>554</b>

<b>FISCAL 2012/13</b>		
	<b>TOTAL PERMIT FEES COLLECTED</b>	<b>QTY. PERMITS ISSUED</b>
<b>MAY '13</b>	\$90,764	87
<b>JUN '13</b>	\$74,477	65
<b>JUL '13</b>	\$200,244	100
<b>AUG '13</b>	\$104,282	75
<b>SEP '13</b>	\$93,113	74
<b>OCT '13</b>		
<b>NOV '13</b>		
<b>DEC '13</b>		
<b>JAN '14</b>		
<b>FEB '14</b>		
<b>MAR '14</b>		
<b>APR '14</b>		
<b>TOTAL:</b>	<b>\$562,880</b>	<b>401</b>

<b>ANNUAL 2012</b>		
	<b>TOTAL PERMIT FEES COLLECTED</b>	<b>QTY. PERMITS ISSUED</b>
<b>JAN '12</b>	\$7,999	22
<b>FEB '12</b>	\$4,910	12
<b>MAR '12</b>	\$9,036	24
<b>APR '12</b>	\$46,971	45
<b>MAY '12</b>	\$21,725	50
<b>JUN '12</b>	\$51,012	77
<b>JUL '12</b>	\$75,511	52
<b>AUG '12</b>	\$21,659	29
<b>SEP '12</b>	\$24,030	53
<b>OCT '12</b>	\$102,648	58
<b>NOV '12</b>	\$93,942	45
<b>DEC '12</b>	\$104,607	34
<b>TOTAL:</b>	<b>\$564,050</b>	<b>501</b>

<b>ANNUAL 2013</b>		
	<b>TOTAL PERMIT FEES COLLECTED</b>	<b>QTY. PERMITS ISSUED</b>
<b>JAN '13</b>	\$58,845	39
<b>FEB '13</b>	\$29,350	19
<b>MAR '13</b>	\$37,910	35
<b>APR '13</b>	\$94,567	63
<b>MAY '13</b>	\$90,764	87
<b>JUN '13</b>	\$74,477	65
<b>JUL '13</b>	\$200,244	100
<b>AUG '13</b>	\$104,282	75
<b>SEP '13</b>	\$93,113	74
<b>OCT '13</b>		
<b>NOV '13</b>		
<b>DEC '13</b>		
<b>TOTAL:</b>	<b>\$783,552</b>	<b>557</b>

## 2013 Number of Building Permits Issued Monthly vs. Permit Fees Collected



**2013 BUILDING INSPECTIONS & PLAN REVIEWS**  
**Provider: B&F Technical Code Services, Inc.**

INSPECTIONS						
	Rate:	\$35.00	\$45.00	\$80.00	Other	Total
January	#	1	64	3	3	71
	\$	\$35.00	\$2,880.00	\$240.00	\$0.00	\$3,155.00
February	#	1	43	8	1	53
	\$	\$35.00	\$1,935.00	\$640.00	\$0.00	\$2,610.00
March	#	2	68	11	15	96
	\$	\$70.00	\$3,060.00	\$880.00	\$0.00	\$4,010.00
April	#	4	86	9	12	111
	\$	\$140.00	\$3,870.00	\$720.00	\$0.00	\$4,730.00
May	#	2	112	23	39	176
	\$	\$70.00	\$5,040.00	\$1,840.00	\$295.00	\$7,245.00
June	#	0	127	15	9	151
	\$	\$0.00	\$5,715.00	\$1,200.00	\$0.00	\$6,915.00
July	#	2	176	22	11	211
	\$	\$70.00	\$7,920.00	\$1,760.00	\$0.00	\$9,750.00
August	#	0	217	12	20	249
	\$	\$0.00	\$9,765.00	\$960.00	\$135.00	\$10,860.00
September	#	6	156	12	15	189
	\$	\$210.00	\$7,020.00	\$960.00	\$0.00	\$8,190.00
October	#					0
	\$					\$0.00
November	#					0
	\$					\$0.00
December	#					0
	\$					\$0.00
<b>Total</b>	#	<b>18</b>	<b>1049</b>	<b>115</b>	<b>125</b>	<b>1307</b>
	\$	<b>\$630.00</b>	<b>\$47,205.00</b>	<b>\$9,200.00</b>	<b>\$430.00</b>	<b>\$57,465.00</b>

**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, a special inspection, or hourly code enforcement coverage

PLAN REVIEWS						
	#	Major	Misc.	Total		
January	\$	\$1,444.65	\$350.00	\$1,794.65		
February	\$	\$1,837.80	\$225.00	\$2,062.80		
March	\$	\$200.00	\$625.00	\$825.00		
April	\$	\$5,510.55	\$725.00	\$6,235.55		
May	\$	\$3,214.35	\$500.00	\$3,714.35		
June	\$	\$7,195.95	\$575.00	\$7,770.95		
July	\$	\$7,761.05	\$300.00	\$8,061.05		
August	\$	\$2,410.20	\$1,050.00	\$3,460.20		
September	\$	\$7,423.46	\$650.00	\$8,073.46		
October	\$			\$0.00		
November	\$			\$0.00		
December	\$			\$0.00		
<b>Total</b>	\$	<b>\$36,998.01</b>	<b>\$5,000.00</b>	<b>\$41,998.01</b>		

**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

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**Sep/03/2013**

<b>Certificate No.:</b> OCO13-0013	<b>Issued to:</b> DI IORIO DEVELOPMENT
<b>Address:</b> 5189 EASTGATE LANE	<b>Occupant:</b> SEITZ, ROBERT & LYNN
<b>Use Group:</b> R-3 [Single Family Residence]	<b>Property Owner:</b> SEITZ, ROBERT & LYNN
	<b>Responsible Party:</b> SEITZ, ROBERT & LYNN

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**Sep/05/2013**

<b>Certificate No.:</b> OCO13-0022	<b>Issued to:</b> MERITUS HOMES INC
<b>Address:</b> 7294 CLARIDGE COURT	<b>Occupant:</b>
<b>Use Group:</b> R-3 [New Single Family Reside	<b>Property Owner:</b> MERITUS HOMES INC
	<b>Responsible Party:</b> MERITUS HOMES INC

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**Sep/13/2013**

<b>Certificate No.:</b> OCO13-0023	<b>Issued to:</b> MERITUS HOMES INC
<b>Address:</b> 7310 GREENBRIDGE LANE	<b>Occupant:</b>
<b>Use Group:</b> R-3 [Single Family Residence]	<b>Property Owner:</b> MERITUS HOMES INC
	<b>Responsible Party:</b> MERITUS HOMES INC

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**Sep/18/2013**

<b>Certificate No.:</b> OCO13-0024	<b>Issued to:</b> MERITUS HOMES INC
<b>Address:</b> 7247 GREYWALL COURT	<b>Occupant:</b> MERCADO, JUANITA
<b>Use Group:</b> R-3 [Single Family Residence]	<b>Property Owner:</b> MERCADO, JUANITA
	<b>Responsible Party:</b> MERCADO, JUANITA

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**Occupancies Issued Total: 4**

**TREE REMOVAL**

Address	Filed by	Current Status	Date Filed:	Date Closed:
ECE13-0026	1573 HOLLY COURT		09/09/13	
<p>STEVE WERNICOFF, HOA PRES CCE, CALLED TO REPORT TREE REMOVAL AT 1573 HOLLY COURT. I INFORMED STEVE WERNICOFF THAT THERE IS NO PERMIT ON FILE. I INFORMED MARGERITA ROMANELLO. I LEFT A VOICEMAIL MESSAGE FOR MARC SMALL. STEVE WERNICOFF WOULD LIKE A FOLLOW-UP PHONE CALL BACK./JB</p> <p>9/9/13: Julie Bauer spoke to the owner; he claims he did not know he needs a permit. He told me Julie will come into the Village on Thursday to fill out a tree removal permit for the trees that he already took down. [JB]</p> <p>9/16/13: Julie Bauer follow-up with Marc Small regarding this tree removal. The resident did not come in last week to apply for the tree removal permit. [JB]</p> <p>10/7/13: Julie Bauer has been attempting to reach the owner re: completing an application and providing photos if possible. (mr)</p>				

**Category Total: 1**

**WORK WITHOUT PERMIT**

Address	Filed by	Current Status	Date Filed:	Date Closed:
ECE13-0025	225 ROBERT PARKER COF	Work Found by Inspec	09/05/13	09/09/13
<p>9/5/13: Inspector Greg Principali found workers at this Mill Pond Building. He called office to confirm there is no permit. Greg noted a bathroom remodel in progress with no licensed plumber. Greg asked worker to stop and apply for permit.</p> <p>9/9/13: Ken Siewick submitted permit applications for electrical and plumbing work at 225 RPC.</p>				
ECE13-0027	225 ROBERT PARKER COF	David Lothspeich, Village Manag Work Found by Inspec	09/13/13	
<p>9/11/13: Dave Lothspeich reported seeing new electrical conduit that was laid inground along the left side of the parking area at Mill Pond Shops without a permit. This work is not included in the scope of work that was presented for the other electrical permit that was just issued yesterday, 9/12/13. Village inspector will be sent to inspect.</p> <p>9/13/13: Steve Lohrmann visited the site and confirmed underground electric being tied into existing pipe on the southwest side near the water wheel. No one was present to speak with.</p> <p>9/13/13: Dave Lothspeich directed the Building Dept. to post a Stop Work Order at the work site. Steve Lohrmann will post on site.</p> <p>9/13/13: Steve Lohrmann posted Stop Work and noted that the workman there refused to talk to him and began packing up to leave.</p> <p>9/30/13: Ken Siewick has been communicating with Dave Lothspeich and is requesting consideration for some kind of a "blanket permit" to cover assorted work at all of the Mill Pond addresses that he is upgrading. Dave and I are consulting with B&amp;F Technical reagrding this request. (mr)</p> <p>10/4/13: Inspector Steve Lohrmann indicated that B&amp;F would not recommend any type of "blanket permit". Work scope needs to be specific. (mr)</p>				

**Category Total: 2**

**Total Enforcement Records: 3**