



Building Department Highlights

October 2020

- 87 permits issued -- the 12th highest amount out of 130 months of record-keeping!

The 2nd highest October on record!

- \$28,156.00 Building Dept. revenue collected -- 79th out of 130 months of record-keeping

- How this October compares with other recent Octobers:

OCT '10	\$18,223	60
OCT '11	\$23,654	55
OCT '12	\$102,648	58
OCT '13	\$82,118	74
OCT '14	\$83,304	118
OCT '15	\$51,414	63
OCT '16	\$50,772	86
OCT '17	\$53,373	80
OCT '18	\$30,859	78
OCT '19	\$46,486	49
OCT '20	\$28,156	87

- 44 new project applications submitted for permits.

Most popular permit application categories:

Exterior alterations (11)

Tree Removal (8)

Re-roof (7)



Building Department Monthly Report

October 2020

Permits Issued (by Type)

Permit.DateIssued Between 10/1/2020 12:00:00 AM AND 10/31/2020 11:59:59 PM

Building	Total Permits For Type:	39
Building 2	Total Permits For Type:	1
Electrical	Total Permits For Type:	14
Lawn Irrigation	Total Permits For Type:	1
Mechanical	Total Permits For Type:	5
Plumbing	Total Permits For Type:	5
Roof	Total Permits For Type:	10
Roof Remove and Replace	Total Permits For Type:	2
Tree Removal	Total Permits For Type:	10

Report Summary

Grand Total Permits:	87
Grand Total Permits Construction Value:	\$1,552,208

Projects Submitted for Permits (by Filed As) Project.DateStarted Between 10/1/2020 12:00:00 AM AND 10/31/2020 11:59:59 PM

Accessory Structure	Total Projects For Type:	2
Addition	Total Projects For Type:	1
Deck	Total Projects For Type:	1
Exterior Alterations	Total Projects For Type:	11
Generator	Total Projects For Type:	1
Hardscape	Total Projects For Type:	3
Interior Alterations	Total Projects For Type:	4
Mechanical	Total Projects For Type:	1
Plumbing	Total Projects For Type:	3
Reroof	Total Projects For Type:	7
Roof Remove and Replace	Total Projects For Type:	2
Tree Removal	Total Projects For Type:	8

Grand Total New Projects: 44

Revenue by Category

This report reflects the amount collected under each category during the reporting month. The permits receiving GEN Permit fees have not necessarily been issued in the reporting month. Fees collected also include post-issue fees such as extra inspections and re-inspections.

	1	250.00
Bond	31	29,000.00
Bond Refunds	40	(48,612.00)
DEP III Escrows	4	5,699.52
GEN Permit	168	28,156.00
<hr/>		
Grand Totals	244	14,493.52

Population: All Records

Transaction.DateToPostOn Between 10/1/2020 12:00:00 AM AND
10/31/2020 11:59:59 PM

Inspection Results Tally

Approved	100	72%
Complied	1	
Disapproved	10	7%
Partially Approved	30	21%

*Violation(s): In this case violations indicates code enforcement type inspections which result in a confirmed violation, aka disapproved inspection result.

Total Inspections: 141

Inspection.DateTimeCompleted Between 10/1/2020
12:00:00 AM AND 10/31/2020 11:59:59 PM
AND
Inspection.Status Not = Canceled

Revenue Totals Report

Record Type	Exact Type	Category	Description	Entries	Amount
Permit	Building	GEN Permit	Re-Inspection Minor Res \$110	3	330.00
Permit	Building	GEN Permit	Re-Inspection Minor Res \$110 ea	2	550.00
Permit	Roof	GEN Permit	Re-Inspection Minor Res \$110	2	220.00
Totals				7	1,100.00

Population: All Records

Transaction.DateToPostOn in <Previous month> [10/01/20 - 10/31/20]

Receivable Details / Re-inspection Fees Invoiced

Record Type	Record No.	Invoice No.	Address	Billed To	Description	Amount
10/01/2020						
Permit	PBLDG-20-0137	00017358	5139 BRIDLEWOOD COURT	GRUNFELD, PHILLIP & JENNIFER	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-20-0137	00017359	5139 BRIDLEWOOD COURT	GRUNFELD, PHILLIP & JENNIFER	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-19-0202	00017360	1254 POTTAWATOMIE COURT	STENCEL, ANTHONY & VICTORIA	Re-Inspection Minor Res \$110 ea	110.00
Total						330.00
10/08/2020						
Permit	PBLDG-20-0041	00017405	3923 BEAVER RUN DRIVE	ADVANCE DESIGN STUDIO LTD	Re-Inspection Minor Res \$110 ea	440.00
Permit	PBLDG-20-0118	00017397	4783 WELLINGTON DRIVE	JOE AND TONY LANDSCAPING	Re-Inspection Minor Res \$110	110.00
Permit	PBLDG-20-0118	00017397	4783 WELLINGTON DRIVE	JOE AND TONY LANDSCAPING	Re-Inspection Minor Res \$110	110.00
Total						660.00
10/12/2020						
Permit	PBLDG-20-0049	00017409	2428 LEXINGTON DRIVE	ANTONIO'S COMPLETE LANDSC	Re-Inspection Minor Res \$110 ea	110.00
Total						110.00
10/20/2020						
Permit	PROOF-20-0066	00017450	4400 HERITAGE LANE	LIBERTY RESTORATION GROUP	Re-Inspection Minor Res \$110	110.00
Total						110.00
10/26/2020						
Permit	PBLDG-20-0020	00017465	4362 IL RTE 22 (OAK LEAF LN)	KERENDIAN, MICHAEL	Re-Inspection Minor Res \$110	110.00
Total						110.00
10/29/2020						
Permit	PBLDG-20-0134	00017485	1875 CHECKER ROAD	JOHN MARSHALL CONSTRUCTI	Re-Inspection Minor Res \$110	110.00
Total						110.00
Grand Total						1,430.00

Population: All Records

Invoice.DateToPostOn Between 10/01/2020 AND 10/31/2020

AND

InvoiceItem.Description Starts With Re-Insp

Enforcement List*Enforcement.DateFiled in <Previous month> [10/01/20 - 10/31/20]***WORK WITHOUT PERMIT**

	Address	Filed by	Current Status	Date Filed:
ECE20-0019	5322 FENVIEW COURT OAK HILLS 1		No Violation	10/12/20
	10/12/20 Sherry Shlagman received a call: A resident called to say her neighbor is doing work with outside piping and it doesn't appear a permit was pulled. She also said the contractor started work very early yesterday – around 7 a.m. The address is 5322 Fenview Ct (corner of Fenview and Oak Grove). Can someone go out and check on this?			Date Closed: 10/13/20
	10/12/20: Inspector found no evidence of any work. No disturbed areas or signs of any digging. No trucks or workers. He was able to get a good look since this is a corner property and took photos.			

Category Total: 1**Total Enforcement Records:** 1

	2020 DATE	COMPLAINANT CONTACT INFO	COMPLAINT /COMMENT /COMPLIMENT	RESPONSE
1)	10/1/2020	Mr. Blau, owner of 3449 Monitor	Mr. Blau asked to discuss a sump pump drainage issue with the Village engineer regarding his neighbor at 3451 Monitor.	Requested CIRS inspection by GHA. /mr
2)	10/12/2020	Neighbor of 5322 Fenview	Sherry Shlagman received a call: A resident called to say her neighbor is doing work with outside piping and it doesn't appear a permit was pulled. She also said the contractor started work very early yesterday – around 7 a.m. The address is 5322 Fenview Ct (corner of Fenview and Oak Grove). Can someone go out and check on this?	10/12/20: Requested that an inspector visit today. -- 10/12/20 Inspector found no evidence of any work. No disturbed areas or signs of any digging. No trucks or workers. He was able to get a good look since this is a corner property and took photos.
3)	10/14/2020	Email	Received email and photo about a dangerous hanging branch over N. Krueger road, near White Oak.	Sherry will ask Ela Township to take care of removing the branch. /mr

Permit Revenue and Expenses

This report shows the breakdown of revenue for the permits that were issued during the reporting month. (These fees have not necessarily been collected in this same reporting month.)

Date Issued	Project Number	Category	Address	TOTAL PERMIT AMOUNT				NET PERMIT REVENUE		
				MUNDELEIN	GEWALT HAMILTON ASSOC	URBAN FOREST MGMT	OTHER	NET PERMIT REVENUE		
10/01/2020	JELE20-0008	Electrical	6219 PINE TREE	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	
10/01/2020	JACC20-0004	Accessory Structure	2506 LINCOLN	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	
10/01/2020	JDEK20-0008	Deck	4856 CHRISTIN	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	
10/02/2020	JRRF20-0075	ReRoof	4146 THREE L	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	
10/02/2020	JPLG20-0016	Plumbing	4507 N KRUEG	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
10/02/2020	JTRE20-0028	Tree Removal	6235 PINE TREE	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$220.00	
10/02/2020	JTRE20-0033	Tree Removal	8042 CRIPPLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
10/05/2020	JEXT20-0042	Exterior Alterations/Repairs	8027 CONNOF	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
10/05/2020	JTRE20-0034	Tree Removal	1553 CHICKAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
10/05/2020	JINT20-0017	Interior Alterations, Resi	1875 CHECKER	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,271.00	
10/05/2020	JTRE20-0035	Tree Removal	5396 PROMOI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
10/05/2020	JEXT20-0043	Exterior Alterations/Repairs	4655 LAKE PO	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
10/05/2020	JRRF20-0076	ReRoof	4633 TWIN LA	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	
10/06/2020	JDRV20-0026	Driveway Alterations/New	3464 IL ROUTE	\$745.00	\$200.00	\$0.00	\$0.00	\$0.00	\$465.00	
10/07/2020	JRRF20-0077	ReRoof	5828 BLUE HE	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	
10/08/2020	JEXT20-0044	Exterior Alterations/Repairs	5280 WAKEFIE	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
10/08/2020	JEXT20-0038	Exterior Alterations/Repairs	6318 FARMW	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00	
10/12/2020	JEXT20-0039	Exterior Alterations/Repairs	6538 SALEM C	\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00	
10/12/2020	JLIR20-0005	Drainage Improvement	5724 BUTLER	\$1,230.00	\$575.00	\$0.00	\$0.00	\$0.00	\$615.00	
10/12/2020	JTRE20-0036	Tree Removal	2224 SHILOH I	\$345.00	\$0.00	\$143.75	\$0.00	\$0.00	\$201.25	
10/12/2020	JMEC20-0014	HVAC	2577 LINCOLN	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	
10/13/2020	JDRV20-0035	Driveway Alterations/New	6537 STOCKBR	\$1,020.00	\$475.00	\$0.00	\$0.00	\$0.00	\$465.00	
10/13/2020	JRRF20-0081	ReRoof	5867 TEAL LAI	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	
10/13/2020	JEXT20-0041	Exterior Alterations/Repairs	5556 OAK GRO	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
10/14/2020	JRRF20-0082	ReRoof	2552 SHENAN	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	
10/14/2020	JEXT20-0045	Exterior Alterations/Repairs	5650 BARCLAY	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	
10/14/2020	JEXT20-0046	Exterior Alterations/Repairs	1241 ANTIETA	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	

Permit Revenue and Expenses

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Date Issued	Project Number	Category	Address	TOTAL PERMIT AMOUNT					NET PERMIT REVENUE			
				MUNDELEIN	GEWALT HAMILTON ASSOC	URBAN FOREST MGMT	OTHER					
10/15/2020	JRRF20-0080	Roof Remove and Replace	5137 BRIDLEV	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00		
10/15/2020	JRRF20-0079	Roof Remove and Replace	4623 FOREST	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00		
10/15/2020	JRRF20-0083	ReRoof	4153 ROBERT	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00		
10/15/2020	JSTO20-0011	Drainage Improvement	1254 POTTAW	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00		
10/16/2020	JGNR20-0006	Generator	6877 SEPTEMI	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00		
10/16/2020	JINT20-0016	Interior Alterations, Resi	8080 ORCHAR	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00		
10/16/2020	JDEK20-0009	Deck Alterations	8129 DANNEIL	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00		
10/16/2020	JEXT20-0036	Siding, Resi	5325 FENVIEW	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00		
10/19/2020	JEXT20-0040	Exterior Alterations/Repairs	4604 FOREST	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00		
10/19/2020	JHAR20-0023	Hardscape	2574 LINCOLN	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.00		
10/19/2020	JACC20-0007	Accessory Structure	4593 PATRICIA	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00		
10/20/2020	JINT20-0014	Interior Alterations, Resi	5556 OAK GRO	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.00		
10/20/2020	JACC20-0006	Accessory Structure	4529 N KRUEG	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00		
10/20/2020	JACC20-0005	Accessory Structure	6420 COLLIER	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00		
10/20/2020	JTRE20-0038	Tree Removal	3807 TURNBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00		
10/21/2020	JEXT20-0049	Exterior Alterations/Repairs	1377 MANASS	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00		
10/21/2020	JTRE20-0040	Tree Removal	2535 SHENAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00		
10/21/2020	JTRE20-0041	Tree Removal	5450 TALL OA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00		
10/21/2020	JHAR20-0025	Hardscape	5913 KILDEER	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00		
10/21/2020	JINT20-0020	Interior Alterations, Resi	6219 PINE TRE	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00		
10/22/2020	JELE20-0009	Electrical	6753 INDIAN C	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00		
10/22/2020	JGNR20-0007	Generator	8135 SOUTH B	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00		
10/26/2020	JTRE20-0037	Tree Removal	6775 CREEKSII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00		
10/26/2020	JTRE20-0039	Tree Removal	6773 CREEKSII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00		
10/27/2020	JINT20-0022	Interior Alterations, Resi	1358 BRIDGEV	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00		
10/28/2020	JGNR20-0010	Generator	5251 HILL TOP	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00		
10/28/2020	JGNR20-0009	Generator	4782 WELLING	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00		

Permit Revenue and Expenses

This report shows the breakdown of revenue for the permits that were issued during the reporting month. (These fees have not necessarily been collected in this same reporting month.)

Date Issued	Project Number	Category	Address	TOTAL PERMIT AMOUNT				NET PERMIT REVENUE		
				PERMIT	MUNDELEIN	GEWALT HAMILTON ASSOC	URBAN FOREST MGMT	OTHER	REVENUE	
10/28/2020	JGNR20-0008	Generator	4314 WILLOW	\$235.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00
10/28/2020	JRRF20-0084	ReRoof	5538 PRAIRIE	\$380.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
10/28/2020	JEXT20-0050	Exterior Alterations/Repairs	6537 STOCKB	\$235.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00
10/29/2020	JEXT20-0051	Exterior Alterations/Repairs	6732 ESTATE I	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
10/29/2020	JRRF20-0085	ReRoof	6859 ELLIS AV	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00
10/30/2020	JHAR20-0027	Hardscape	5722 HAMPTC	\$480.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00
10/30/2020	JDEK20-0010	Deck	1844 RICHMO	\$640.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
10/30/2020	JADD20-0009	Addition, Residential	6890 SEPTMI	\$835.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.00
10/30/2020	JINT20-0023	Interior Alterations, Resi	5280 WAKEFIE	\$1,080.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00
10/30/2020	JEXT20-0048	Exterior Alterations/Repairs	4505 KRUEGE	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
10/30/2020	JEXT20-0047	Exterior Alterations/Repairs	6578 WINDHA	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
				\$30,516.00	\$7,345.00	\$1,825.00	\$518.75	\$0.00	\$0.00	\$20,827.25

Inspection Violations List

Filter: Violation.DateFound Between 10/1/2020 12:00:00 AM AND 10/31/2020 11:59:59 PM
 AND
 Inspection.ResultString Not = Approved
 AND
 Inspection.ResultString Not = Canceled

Permit #	Address	Inspection Type	Inspector	Result	Brief Violation Description	Date
JDRV19-0039	1254 POTTAW/	Final Driveway	Building/Elec/Mech Inspector	Disapproved	Final Driveway Flares not in place. Please call to reschedule once flares are in place.	10/01/2020
JDEK20-0007	5139 BRIDLEW	Deck Piers PrePourReinspect	Building/Elec/Mech Inspector	Disapproved	Deck re inspection The pier was dug up but could not be verified due to water. Please pump water out and verify footing depth and how much is the post inbedded in concrete. If the post is inbedded in concrete and the footing does not have at least 10" of just concrete all post will need to be corrected as discussed at property.	10/01/2020
JDRV20-0022	4783 WELLING	Driveway Base	Building/Elec/Mech Inspector	Disapproved	Drive base Drive way base not ready at this time. They needed to add more gravel due to ribbons. Please call to reschedule.	10/07/2020
JDRV20-0022	4783 WELLING	Walkway Base	Building/Elec/Mech Inspector	Disapproved	Walk base Walk base not ready at this time. Please call to reschedule and have plans on site.	10/07/2020
5322 FENVIEW		Code Enforcement Work w/o	Building/Elec/Mech Inspector	Complied	Working without a permit Found no evidence of work without required permits.	10/12/2020
JDEK20-0003	8112 BOULDEF	Final Deck Reinspection	Building/Elec/Mech Inspector	Disapproved	Re deck final Lateral load connectors missing. Stair stringers shall be properly secured. Please call to reschedule.	10/13/2020
JRRF20-0076	4633 TWIN LAK	Ice & Water	Building/Elec/Mech Inspector	Partially Apprd	Ice and Water No one on site, roof not started.	10/12/2020
JRRF20-0030	5688 OAKWOO	Ice & Water LIVE VIDEO	Building/Elec/Mech Inspector	Partially Apprd	Ice and water Ice and water was verified on north side by chimney and gazebo. Ok per approved plans. Please call in inspections as needed.	10/20/2020

JRRF20-0076 4633 TWIN LAK Ice & Water Building/Elec/Mech Inspector **Partially Appr** Ice and water shield 10/19/2020
Front of house to right of garage roof ice and water in place.

JNSF20-0001 4362 IL RTE 22 **Rough Building** Building/Elec/Mech Inspector **Disapproved** Rough Framing only 10/23/2020
anchor by wall bay 2/3
Per plans by stove missing jack studs at LVL.
Garage portal framing straps shall not be self made or provide approval from architect.
All top plates shall over lap.
Add blocking to top plates.
Add vertical 2x6 to catch load from roof from MB.
2nd Floor add fireblocking by eaves where it meets floor.
Add more nails where top plate cant be over laped.
Fall protection will be required and will be verified at final.
H-clips not installed verify plans if required.
provide squash blocking at all windows to foundation.
at stairs going to basement head room shall not be less than 6' 7"
the landign to basement shall not be less than 3'x3'.
Fix shims at steel beam pockets.
center beam shall aslo transfer all loads to steel.
Verify with architect if proper air will be provided at porch soffit.
Please provide revised drawing if any changes are made.
Please call to reschedule.

JRRF20-0069 6231 PINE TRE Ice & Water Building/Elec/Mech Inspector **Partially Appr** Ice and Water 10/26/2020
Ice and water in place at garage roof.

JRRF20-0035 4584 PAMELA Ice & Water LIVE VIDEO Building/Elec/Mech Inspector **Partially Appr** Ice and water shield 10/28/2020
Ice and water shield at rear of house in place.