

Item #10A:
Village Trustee Nora
Monthly Building Department Report – February 2020



Building Department Highlights

February 2020

- 35 permits issued -- 98th out of 122 months of record-keeping
- \$29,434.80 Building Dept. revenue collected -- 74th out of 122 months of record-keeping
- How this February compares with other recent Februaries:

FEB '10	\$5,997	21
FEB '11	\$30,721	32
FEB '12	\$4,910	12
FEB '13	\$29,350	19
FEB '14	\$6,275	12
FEB '15	\$53,573	40
FEB '16	\$32,661	29
FEB '17	\$21,099	39
FEB '18	\$86,227	49
FEB '19	\$38,423	30
FEB '20	\$29,435	35

- 23 new project applications submitted for permits.

Most popular permit application category:

Exterior alterations (6)



Building Department Monthly Report

February 2020

Permits Issued (by Type)

Permit.DateIssued Between 2/1/2020 12:00:00 AM AND 2/29/2020 11:59:59 PM

Building	Total Permits For Type:	12
Building 2	Total Permits For Type:	1
Demolition	Total Permits For Type:	2
Electrical	Total Permits For Type:	5
Mechanical	Total Permits For Type:	3
Plumbing	Total Permits For Type:	6
Roof	Total Permits For Type:	1
Stormwater	Total Permits For Type:	3
Tree Removal	Total Permits For Type:	2

Report Summary

Grand Total Permits:	35
Grand Total Permits Construction Value:	\$764,831

Projects Submitted for Permits (by Filed As)

Project.DateStarted Between 2/1/2020 12:00:00 AM AND 2/29/2020 11:59:59 PM

Addition	Total Projects For Type:	3
Commercial Alterations	Total Projects For Type:	1
Culvert	Total Projects For Type:	1
Demolition	Total Projects For Type:	1
Driveway	Total Projects For Type:	1
Electrical	Total Projects For Type:	2
Exterior Alterations	Total Projects For Type:	6
Interior Alterations	Total Projects For Type:	1
Mechanical	Total Projects For Type:	1
New S.F. Residence	Total Projects For Type:	1
Plumbing	Total Projects For Type:	1
Siding	Total Projects For Type:	1
Swimming Pool InGround	Total Projects For Type:	1
Tree Removal	Total Projects For Type:	2

Grand Total New Projects: 23

Revenue by Category

Bond	13	27,500.00
Bond Refunds	9	(9,960.00)
DEP III Escrows	7	12,963.10
GEN - Permit	1	50.00
GEN Misc	1	15.00
GEN Permit	93	29,434.80
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Grand Totals	124	60,002.90

Population: All Records

Transaction.DateToPostOn Between 2/1/2020 12:00:00 AM AND
2/29/2020 11:59:59 PM

Permit Revenue and Expenses									
Date Issued	Project Number	Category	Address Display String	TOTAL PERMIT AMOUNT	MUNDELEIN	GEWALT HAMILTON ASSOC	URBAN FOREST MGMT	OTHER (B&F)	NET PERMIT REVENUE
02/04/2020	JINT20-0002	Interior Alterations, Resi	4321 WILLOWBROOK ROAD	\$2,680.00	\$674.00	\$0.00	\$0.00	\$0.00	\$2,006.00
02/04/2020	JDEM20-0001	Demolition, Partial or Interior	7067 N WILLOW SPRING ROAD	\$235.00	\$80.00	\$0.00	\$0.00	\$0.00	\$155.00
02/05/2020	JTRE20-0001	Tree Removal	3715 CUBA ROAD	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
02/05/2020	JEXT20-0003	Exterior Alterations/Repairs	2347 BAYBERRY LANE	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
02/06/2020	JEXT20-0004	Exterior Alterations/Repairs	5474 FOREST GLEN	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
02/06/2020	JEXT20-0005	Exterior Alterations/Repairs	4978 WILD ROSE LANE	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
02/06/2020	JSID20-0001	Siding, Resi	4820 KATHLEEN COURT	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
02/06/2020	JELE20-0001	Electrical	1502 SUMTER DRIVE	\$235.00	\$80.00	\$0.00	\$0.00	\$0.00	\$155.00
02/07/2020	JSTO18-0005	Stormwater Management	5220 BRIARCREST LANE	\$3,325.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$325.00
02/12/2020	JEXT20-0006	Exterior Alterations/Repairs	5925 PARTRIDGE LANE	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
02/12/2020	JPLG19-0041	Plumbing - Village Water Connection	405 ROBERT PARKER COFFIN RD	\$970.00	\$160.00	\$350.00	\$0.00	\$0.00	\$460.00
02/12/2020	JPLG19-0042	Plumbing - Village Water Connection	440 ROBERT PARKER COFFIN ROAD	\$970.00	\$160.00	\$0.00	\$0.00	\$0.00	\$810.00
02/13/2020	JACC19-0015	Solar Energy	3222 IL ROUTE 53	\$3,173.40	\$120.00	\$0.00	\$0.00	\$0.00	\$3,053.40
02/14/2020	JEXT20-0007	Exterior Alterations/Repairs	5893 PARTRIDGE LANE	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
02/18/2020	JMEC20-0003	HVAC	3912 CLEAR WATER DRIVE	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
02/20/2020	JELE20-0002	Electrical	1610 PICARDY COURT	\$345.00	\$160.00	\$0.00	\$0.00	\$0.00	\$185.00
02/20/2020	JINT20-0004	Interior Alterations, Resi	5702 HAMPTON DRIVE	\$235.00	\$120.00	\$0.00	\$0.00	\$0.00	\$115.00
02/25/2020	JPLG20-0003	Plumbing	5918 PARTRIDGE LANE	\$160.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
02/25/2020	JEXT20-0008	Exterior Alterations/Repairs	4612 FOREST WAY CIRCLE	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
02/25/2020	JCUL20-0001	Culvert	3204 ROBERT PARKER COFFIN ROAD	\$2,350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$325.00
02/26/2020	JDEM20-0002	Demolition, Partial or Interior	2365 CHECKER ROAD	\$235.00	\$80.00	\$0.00	\$0.00	\$0.00	\$155.00
02/26/2020	JTRE20-0003	Tree Removal	4475 WELLINGTON DRIVE	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
02/28/2020	JADD19-0007	Addition, Residential	3715 CUBA ROAD	\$7,669.00	\$1,415.00	\$650.00	\$0.00	\$0.00	\$5,604.00
				\$24,437.40	\$3,529.00	\$6,025.00	\$350.00	\$0.00	\$14,533.40