



**Building Department Monthly Report**

**March 2021**

**Permits Issued (by Type)**

Permit.DateIssued Between 3/1/2021 12:00:00 AM AND 3/31/2021 11:59:59 PM

Building	Total Permits For Type:	18
Demolition	Total Permits For Type:	1
Electrical	Total Permits For Type:	12
Exterior Alterations	Total Permits For Type:	1
Lawn Irrigation	Total Permits For Type:	1
Mechanical	Total Permits For Type:	7
Plumbing	Total Permits For Type:	9
Roof	Total Permits For Type:	4
Tree Removal	Total Permits For Type:	2

**Report Summary**

<b>Grand Total Permits:</b>	<b>55</b>
<b>Grand Total Permits Construction Value:</b>	<b>\$1,121,008</b>

**Projects Submitted for Permits (by Filed As)**

Project.DateStarted Between 3/1/2021 12:00:00 AM AND 3/31/2021 11:59:59 PM

<b>Addition</b>	Total Projects For Type:	3
<b>Deck</b>	Total Projects For Type:	3
<b>Driveway</b>	Total Projects For Type:	2
<b>Electrical</b>	Total Projects For Type:	1
<b>Exterior Alterations</b>	Total Projects For Type:	4
<b>Fence for Existing Pool</b>	Total Projects For Type:	1
<b>Generator</b>	Total Projects For Type:	3
<b>Hardscape</b>	Total Projects For Type:	2
<b>Interior Alterations</b>	Total Projects For Type:	4
<b>Lawn Irrigation</b>	Total Projects For Type:	1
<b>Mechanical</b>	Total Projects For Type:	1
<b>Plumbing</b>	Total Projects For Type:	2
<b>Reroof</b>	Total Projects For Type:	4
<b>Swimming Pool InGround</b>	Total Projects For Type:	1
<b>Tree Removal</b>	Total Projects For Type:	3

**Grand Total New Projects: 35**

## 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.

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Bond	26	30,500.00
Bond Refunds	26	(21,890.00)
DEP III Escrows	12	519.00
GEN Misc	2	1,380.00
GEN Permit	97	22,597.40
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Grand Totals	163	33,106.40

Population: All Records

Transaction.DateToPostOn Between 3/1/2021 12:00:00 AM AND  
3/31/2021 11:59:59 PM

### Inspection Results Tally

Approved	51	61%
Disapproved	8	19%
Partially Approved	16	20%
Partially Complied	1	
Violation(s)	8	

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

**Total Inspections: 84**

Inspection.DateTimeCompleted Between 3/1/2021  
12:00:00 AM AND 3/31/2021 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 ea	2	220.00
Permit	Roof Remove and F	GEN Permit	Re-Inspection Minor Res \$110	1	110.00
<b>Totals</b>				<b>3</b>	<b>330.00</b>

Population: All Records  
Transaction.DateToPostOn in <Previous month> [03/01/21 - 03/31/21]



## Building Department Highlights

March 2021

- 55 permits issued -- 61st out of 135 months of record-keeping
- \$22,597.40 Building Dept. revenue collected -- 96th out of 135 months of record-keeping
- How this March compares with other recent Marches:

<b>MAR '10</b>	<b>\$204,442</b>	<b>43</b>
<b>MAR '11</b>	<b>\$24,287</b>	<b>48</b>
<b>MAR '12</b>	<b>\$9,036</b>	<b>24</b>
<b>MAR '13</b>	<b>\$37,910</b>	<b>35</b>
<b>MAR '14</b>	<b>\$55,976</b>	<b>36</b>
<b>MAR '15</b>	<b>\$63,405</b>	<b>55</b>
<b>MAR '16</b>	<b>\$36,358</b>	<b>52</b>
<b>MAR '17</b>	<b>\$67,759</b>	<b>70</b>
<b>MAR '18</b>	<b>\$26,894</b>	<b>67</b>
<b>MAR '19</b>	<b>\$38,645</b>	<b>41</b>
<b>MAR '20</b>	<b>\$8,445</b>	<b>29</b>
<b>MAR '21</b>	<b>\$22,597</b>	<b>55</b>

*\*Sunset Foods and CVS permits*

- 35 new project applications submitted for permits

**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	MUNDELEIN	GEWALT HAMILTON ASSOC	URBAN FOREST MGMT	OTHER	NET PERMIT REVENUE
03/01/2021	JEXT21-0008	Windows/Egress Doors	1519 SUMT	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
03/01/2021	JEXT21-0007	Windows/Egress Doors	4141 THRE	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
03/02/2021	JCEL21-0001	Cell Tower/Cell Equip.	5105 ARLIN	\$1,000.00	\$120.00	\$0.00	\$0.00	\$0.00	\$880.00
03/02/2021	JINT21-0008	Interior Alterations, Resi	2219 SHILC	\$1,560.00	\$590.00	\$0.00	\$0.00	\$0.00	\$970.00
03/03/2021	JRRF21-0004	ReRoof	1769 ANDR	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
03/05/2021	JADD21-0001	Addition, Residential	5518 OAK C	\$920.00	\$380.00	\$0.00	\$0.00	\$0.00	\$540.00
03/10/2021	JDEM20-0003	Demolition	7153 N IL R	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$200.00
03/11/2021	JCAL21-0001	Interior Alterations, Comm	2727 IL RO	\$4,085.00	\$2,648.90	\$0.00	\$0.00	\$0.00	\$1,436.10
03/11/2021	JINT21-0010	Interior Alterations, Resi	4657 LAKE	\$1,080.00	\$100.00	\$0.00	\$0.00	\$0.00	\$980.00
03/12/2021	JLIR21-0001	Lawn Irrigation	4423 STON	\$380.00	\$40.00	\$0.00	\$0.00	\$0.00	\$340.00
03/12/2021	JEXT21-0001	Windows/Egress Doors	3333 PRAIF	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
03/15/2021	JDRV21-0003	Driveway R&R	4503 KRUE	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
03/16/2021	JFEP21-0001	Fence	4948 TRILL	\$235.00	\$80.00	\$0.00	\$0.00	\$0.00	\$155.00
03/16/2021	JACC21-0001	Accessory Structure	6538 SALEF	\$700.00	\$280.00	\$0.00	\$0.00	\$0.00	\$420.00
03/17/2021	JRRF21-0005	ReRoof	1758 POPP	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
03/17/2021	JTRE21-0002	Tree Removal	2535 SHEN	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
03/18/2021	JMEC21-0005	HVAC	4782 WELL	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
03/22/2021	JRRF21-0006	ReRoof	5925 PART	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
03/23/2021	JPLG21-0004	Water Heater R&R	3235 ASHL	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
03/23/2021	JPLG21-0005	Water Heater R&R	4288 HILL T	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
03/24/2021	JTRE21-0003	Tree Removal	3905 CLEAR	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
03/25/2021	JDEK21-0001	Deck Alterations	6234 PINE	\$605.00	\$240.00	\$0.00	\$0.00	\$0.00	\$365.00
03/25/2021	JEXT21-0010	Windows/Egress Doors	1493 COUN	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
03/25/2021	JDRV21-0004	Driveway R&R	3254 MAYF	\$270.00	\$80.00	\$0.00	\$0.00	\$0.00	\$190.00
03/26/2021	JEXT21-0011	Windows/Egress Doors	3925 BEAV	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
03/29/2021	JINT21-0009	Interior Alterations, Resi	7200 DAYB	\$2,202.40	\$662.90	\$0.00	\$0.00	\$0.00	\$1,539.50
03/29/2021	JGNR21-0004	Generator	1254 POTT	\$235.00	\$80.00	\$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	MUNDELEIN	GEWALT HAMILTON ASSOC	URBAN FOREST MGMT	OTHER	NET PERMIT REVENUE
03/29/2021	JGNR21-0005	Generator	1647 BERN	\$370.00	\$160.00	\$0.00	\$0.00	\$0.00	\$210.00
03/29/2021	JINT21-0012	Interior Alterations, Resi	3514 WOO	\$1,190.00	\$460.00	\$0.00	\$0.00	\$0.00	\$730.00
03/31/2021	JINT21-0011	Interior Alterations, Resi	3615 CRES	\$6,540.00	\$737.80	\$0.00	\$0.00	\$0.00	\$5,802.20
03/31/2021	JEXT21-0012	Windows/Egress Doors	5572 OAK	\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
				<b>\$24,012.40</b>	<b>\$7,539.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,472.80</b>