

**Item #9A:**  
**Village Trustee Nora**  
Monthly Building Department Report – *October 2018*



## Building Department Highlights

October 2018

- 78 permits issued -- 19th of 106 months of record-keeping
- \$30,859.08 Building Dept. revenue collected -- 60th out of 106 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
<b>OCT '18</b>	<b>\$30,859</b>	<b>78</b>

- 45 new project applications submitted for permits  
Most popular permit applications:
  - Re-roofs, Tree removals - 8 each
  - Interior alterations - 6
  - Exterior alterations – 5
- October had the 2<sup>nd</sup>-highest number of inspections for the year (158) to-date, second to August (189)



Building Department Monthly Report

October 2018

**Permits Issued (by Type)**

Permit.DateIssued Between 10/1/2018 12:00:00 AM AND 10/31/2018 11:59:59 PM

Building	Total Permits For Type:	28
Building 2	Total Permits For Type:	3
Electrical	Total Permits For Type:	10
Mechanical	Total Permits For Type:	8
Plumbing	Total Permits For Type:	8
Roof	Total Permits For Type:	9
Sewer and Drain	Total Permits For Type:	1
Stormwater	Total Permits For Type:	2
Tree Removal	Total Permits For Type:	9

**Report Summary**

<b>Grand Total Permits:</b>	<b>78</b>
<b>Grand Total Permits Construction Value:</b>	<b>\$1,642,902</b>

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

Project.DateStarted Between 10/1/2018 12:00:00 AM AND 10/31/2018 11:59:59 PM

<b>Accessory Structure</b>	Total Projects For Type:	1
<b>Addition</b>	Total Projects For Type:	2
<b>Deck</b>	Total Projects For Type:	1
<b>Demolition</b>	Total Projects For Type:	3
<b>Driveway</b>	Total Projects For Type:	3
<b>Electrical</b>	Total Projects For Type:	1
<b>Exterior Alterations</b>	Total Projects For Type:	5
<b>Hardscape</b>	Total Projects For Type:	2
<b>Interior Alterations</b>	Total Projects For Type:	6
<b>Mechanical</b>	Total Projects For Type:	2
<b>Plumbing</b>	Total Projects For Type:	1
<b>Reroof</b>	Total Projects For Type:	8
<b>Siding</b>	Total Projects For Type:	1
<b>Swimming Pool InGround</b>	Total Projects For Type:	1
<b>Tree Removal</b>	Total Projects For Type:	8
<b>Grand Total New Projects:</b>		<b>45</b>

## Revenue by Category

---

Bond	26	35,500.00
Bond Refunds	31	(39,670.00)
DEP III Escrows	13	14,575.25
GEN - Permit	2	100.00
GEN Misc	2	330.00
GEN Permit	125	30,859.08
<hr/>		
Grand Totals	199	41,694.33

Population: All Records

Transaction.DateToPostOn Between 10/1/2018 12:00:00 AM AND  
10/31/2018 11:59:59 PM

## Inspection Results Tally

Approved	100	63 %
Disapproved	40 ✓	26 %
Partially Approved	17	11 %
Violation(s)	1 ✓	

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

**Total Inspections: 158**

Inspection.DateTimeCompleted Between 10/1/2018  
12:00:00 AM AND 10/31/2018 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 Com \$145 ea	2	290.00
Permit	Building	GEN Permit	Re-Inspection Minor Res \$110 ea	3	330.00
Permit	Electrical	GEN Permit	Re-Inspection Minor Res \$110	1	110.00
<b>Totals</b>				<b>6</b>	<b>730.00</b>

Population: All Records

Transaction.DateToPostOn in <Previous month> [10/01/18 - 10/31/18]



## Receivable Details / Re-inspection Fees Invoiced

Record Type	Record No.	Invoice No.	Address	Billed To	Description	Amount
<b>10/03/2018</b>						
Permit	PBLDG-18-0136	00014791	1206 GRANT PLACE	EG HOFFMAN DEVELOPMENT I	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-17-0249	00014792	6533 SADDLE RIDGE LANE	GRANTZ CONSTRUCTION INC	Re-Inspection Minor Res \$110 ea	220.00
<b>Total</b>						<b>330.00</b>
<b>10/08/2018</b>						
Permit	PBLDG-18-0153	00014808	6509 HIGH MEADOW LANE	DREAMMAKER BATH & KITCHE	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-17-0227	00014807	6241 PINE TREE DR	TRINUC LLC	Re-Inspection Minor Res \$110 ea	110.00
<b>Total</b>						<b>220.00</b>
<b>10/15/2018</b>						
Permit	PBLDG-18-0061	00014821	3976 IL ROUTE 22 D	MONGOL GROUP INC	Re-Inspection Minor Com \$145 ea	145.00
<b>Total</b>						<b>145.00</b>
<b>10/24/2018</b>						
Permit	PBLDG-18-0061	00014868	3976 IL ROUTE 22 D	MONGOL GROUP INC	Re-Inspection Minor Com \$145 ea	145.00
<b>Total</b>						<b>145.00</b>
<b>10/29/2018</b>						
Permit	PBLDG-16-0110	00014879	8091 BRECKENRIDGE DRIVE	TRENTCO BUILDERS INC	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-18-0060	00014874	4617 FOREST EDGE LANE	MISTER D'S CONSTRUCTION	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-18-0108	00014875	7312 GREENBRIDGE LANE	RUDER BUILDERS INC	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-17-0227	00014880	6241 PINE TREE DR	TRINUC LLC	Re-Inspection Minor Res \$110 ea	110.00
<b>Total</b>						<b>440.00</b>
<b>10/30/2018</b>						
Permit	PBLDG-18-0165	00014889	1573 HOLLY COURT	BOONE CREEK CABINERY & D	Re-Inspection Minor Res \$110 ea	110.00
<b>Total</b>						<b>110.00</b>
<b>10/31/2018</b>						
Permit	PBLDG-18-0124	00014897	8040 CRIPPLE CREEK DRIVE	DOORS 4-YOU INSTAL	Re-Inspection Minor Res \$110 ea	110.00
Permit	PBLDG-18-0074	00014895	5542 OAK GROVE CIRCLE	BEST BUY CARPET & GRANITE	Re-Inspection Minor Res \$110 ea	110.00
<b>Total</b>						<b>220.00</b>
<b>Grand Total</b>						<b>1,610.00</b>

Population: All Records

Record Type	Record No.	Invoice No.	Address	Billed To	Description	Amount
-------------	------------	-------------	---------	-----------	-------------	--------

Invoice.DateToPostOn Between 10/1/2018 12:00:00 AM AND  
10/31/2018 11:59:59 PM  
AND  
InvoiceItem.Description Starts With Re-Insp

**2018 Building Inspections & Plan Reviews  
by B&F Construction Code Services, Inc.**

	Building Inspections		Plan Reviews				Building Code Section Look-up Admin Time	
	# of Inspections Performed	Inspection Invoice Total	# of Misc Reviews	Misc Reviews Invoice Total	# of Major Reviews	Major Reviews Invoice Total	Hours	Hourly Total (\$80/hr)
January	95	\$4,195.00	8	\$550.00	2	\$1,120.50		
February	80	\$4,050.00	7	\$425.00	4	\$938.85		
March	108	\$4,995.00	12	\$550.00	1	\$200.00		
April	118	\$5,710.00	15	\$650.00	1	\$895.50		
May	120	\$5,765.00	12	\$550.00	3	\$550.00		
June	120	\$5,890.00	18	\$750.00	8	\$3,018.97		
July	99	\$4,245.00	17	\$650.00	2	\$400.00		
August	189	\$8,550.00	17	\$975.00	2	\$1,776.90		
September	120	\$5,360.00	9	\$400.00	4	\$1,773.20		
October	158	\$7,550.00	14	\$600.00	4	\$1,760.65	4.00	\$320.00
November								
December								
<b>Total</b>	<b>1,207</b>	<b>\$56,310.00</b>	<b>129</b>	<b>\$6,100.00</b>	<b>31</b>	<b>\$12,434.57</b>	<b>4.00</b>	<b>\$320.00</b>

**Inspection rates vary** : typical residential or minor historic district inspection-\$45, typical commercial inspection-\$80, larger commercial project inspections-charged at a per sq. ft. area rate, typical code enforcement inspection-\$35.

**Miscellaneous plan reviews** are typically done by a B&F inspector at the Village office for smaller-scale projects and are charged at a per-trade-being-reviewed rate.

**Major plan reviews** are completed at the B&F facility by multiple reviewers and are charged at the new single-family residence or commercial building rates, as per B&F contract.