



Fifty Raupp Blvd.
Buffalo Grove, IL 60089-2196

Dane C. Bragg
Village Manager
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MANAGEMENT REPORT

**# 357
OCTOBER 2011 ACTIVITIES**

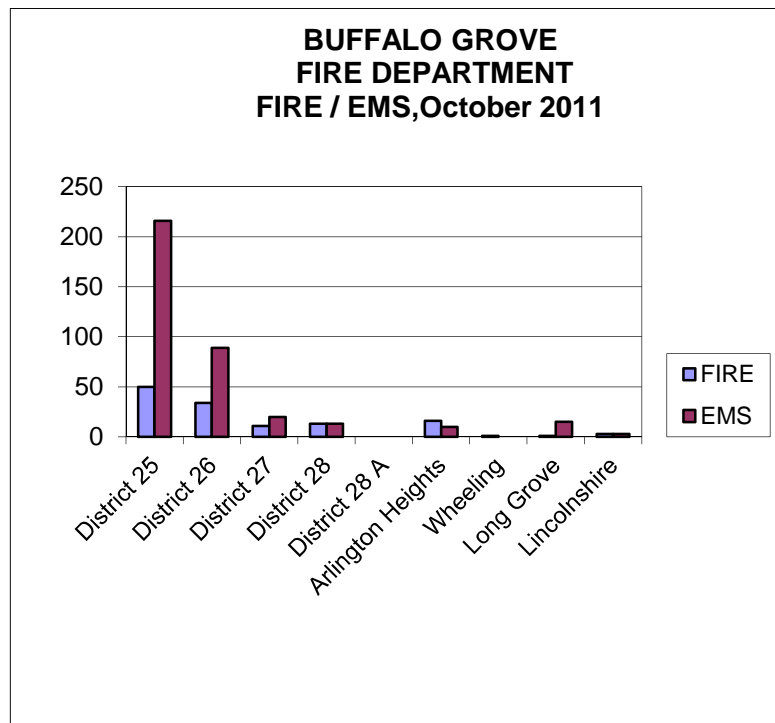
1. Public Safety Report
 - Fire Dept. Activities
 - Police Dept. Activities (September)

2. Public Works Monthly Activities
 - Monthly Water Pumping Report
 - Central Garage Fleet Cost Report
 - Weiland Rd./Prairie Rd. Corridor & Lk Ck Rd Project Status Reports

3. Community Development Report
 - Compilation of Permit Activity
 - Certificates of Occupancy
 - Public Safety Activity Report
 - Engineering Services Monthly Report
 - Public Utilities Construction Report

Dane C. Bragg
Village Manager

	FIRE	EMS	
District 25	50	216	
District 26	34	89	
District 27	11	20	
District 28	13	13	
District 28 A	0	0	
Arlington Heights	16	10	
Wheeling	1	0	
Long Grove	1	15	
Lincolnshire	3	3	
Not included		7	
	129	373	Total Ambulance Calls 373



**BUFFALO GROVE POLICE DEPARTMENT
SEPTEMBER 2011 - MONTHLY REPORT**

PART I CRIMES	Sep-11	Sep-10	Calendar Year-to-Date				
			2011	2010	2009	2008	2007
			Homicide	0	0	0	0
Forcible Rape/Agg. Criminal Sexual Assault	0	0	1	0	0	1	1
Criminal Sexual Assault	0	0	3	2	3	2	0
Robbery	2	0	4	1	2	6	1
Aggavated Battery	0	0	3	1	4	1	5
Aggavated Assault	0	0	2	0	2	0	4
Burglary	6	4	53	33	40	45	27
Burglary (Auto)	17	24	103	119	116	176	159
Theft	24	18	182	153	218	244	216
Auto Theft	3	0	9	5	7	4	13
Arson	0	0	0	0	1	0	1
Total I Crimes	52	46	360	314	393	479	427

TOTAL CRIMES	Sep-11	Sep-10	% +/-	Calendar Year-to-Date				
				2011	2010	2009	2008	2007
				Part I Crimes	52	46	13%	360
Part II Offenses	104	127	-18%	960	1075	1112	1173	1415
Part III Codes	1173	1330	-12%	10890	11027	11672	12459	12070
Incidents	1329	1502	-12%	12165	11775	13166	14117	13887

ARREST DATA	Sep-11	Sep-10	% +/-	Calendar Year-to-Date				
				2011	2010	2009	2008	2007
				Part I Crimes	8	4	100%	75
Part II Offenses	82	74	11%	710	671	631	700	770
Part III Codes	4	5	-20%	48	24	53	33	44
Traffic	826	900	-8%	9115	9878	11874	14377	16018
Ordinance	225	163	38%	7486	1613	2767	3682	3707

MANPOWER ANALYSIS - PATROL DIVISION

YEAR 2011	Sep-11	Hrs	Tot Hrs			
Part I	52	3	156	Total dedicated hours: 1264 (formulated) Total Manhours: 5292 Undedicated Dedicated Ratio 4025 divided by 1264 3.19:1		
Part II	104	1.5	156			
Part III	1033	0.5	517			
Accidents	140	1.5	210			
Traffic	826	0.25	207			
Ordinance	225	0.08	18			

MANPOWER ANALYSIS - PATROL DIVISION

YEAR 2010	Sep-10	Hrs	Tot Hrs			
Part I	46	3	138	Total dedicated hours: 1333 (formulated) Total Manhours: 5724 Undedicated Dedicated Ratio 4391 divided by 1333 3.29:1		
Part II	120	1.5	180			
Part III	1218	0.5	609			
Accidents	112	1.5	168			
Traffic	900	0.25	225			
Ordinance	163	0.08	13			

All data is reported with the resources available through the new Records Management System. Reporting functions are a work in progress. Inconsistencies are expected and will be addressed.

**PUBLIC WORKS DEPARTMENT
OPERATIONS DIVISION
WATER PUMPAGE REPORT**

October-11
(month)

<u>LOCATION</u>	<u>TOTAL THIS PERIOD</u>		<u>FISCAL YEAR TO DATE</u>	
	<u>CURRENT</u>	<u>LAST YEAR</u>	<u>CURRENT</u>	<u>LAST YEAR</u>
Well/Pumping Station #1 345 So. Arlington Heights Rd.				
Well Pumpage (mil.gal.)	0.000	0.000	0.000	0.000
Lake Water Pumpage (mil.gal.)	<u>0.931</u>	<u>6.863</u>	<u>28.547</u>	<u>83.100</u>
TOTAL PUMPAGE	0.931	6.863	28.547	83.100
Well/Pumping Station #2 525 No. Arlington Heights Rd.				
Well Pumpage (mil.gal.)	0.000	0.000	0.000	0.000
Lake Water Pumpage (mil.gal.)	<u>21.701</u>	<u>48.022</u>	<u>379.776</u>	<u>486.598</u>
TOTAL PUMPAGE (mil.gal.)	21.701	48.022	379.776	486.598
Well/Pumping Station #6 120 Horatio Blvd.				
Well Pumpage (mil.gal.)	0.000	0.000	0.000	0.000
Lake Water Pumpage (mil.gal.)	<u>38.237</u>	<u>33.980</u>	<u>351.395</u>	<u>419.924</u>
TOTAL PUMPAGE (mil.gal.)	38.237	33.980	351.395	419.924
Pumping Station #7 401 LaSalle Ln.				
Lake Water Pumpage (mil.gal.)	<u>41.483</u>	<u>25.862</u>	<u>476.014</u>	<u>319.538</u>
TOTAL PUMPAGE (mil.gal.)	41.483	25.862	476.014	319.538
Total Well Pumpage (mil.gal.)	0.000	0.000	0.000	0.000
Total Lake Water Pumpage (mil.gal.)	<u>102.352</u>	<u>114.727</u>	<u>1235.732</u>	<u>1309.160</u>
TOTAL GALLONS PUMPED (mil.gal.)	102.352	114.727	1235.732	1309.160
AVERAGE DAILY USAGE (mgd)	4.065	4.292	4.065	4.292

Comments

Submitted by:

David Kuesma
Water Section Supervisor

Reviewed by:

David Kuesma
Superintendent - Public Works Utilities

VILLAGE OF BUFFALO GROVE
 OPERATIONS DIVISION
 WATER AND SEWER SECTION
 WATER DAILY PUMPAGE SUMMARY LOG (mgd)


October-11

Date	Southwest Well #1	Northwest Well #2	South Well #6	North Res. #7	DAILY TOTAL	RAIN GAUGE
10/01/11	0.000	0.653	1.297	1.528	3.478	0.00
10/02/11	0.000	0.761	1.393	1.653	3.807	0.91
10/03/11	0.000	0.721	1.331	1.484	3.536	0.00
10/04/11	0.000	0.724	1.622	1.024	3.370	0.00
10/05/11	0.000	0.713	1.297	1.542	3.552	0.01
10/06/11	0.000	0.645	1.643	1.164	3.452	0.00
10/07/11	0.000	0.824	1.551	1.406	3.781	0.00
10/08/11	0.000	0.577	1.659	1.271	3.507	0.00
10/09/11	0.000	0.800	1.610	1.357	3.767	0.00
10/10/11	0.000	0.778	1.305	1.651	3.734	0.00
10/11/11	0.000	0.702	1.276	1.503	3.481	0.00
10/12/11	0.000	0.771	1.648	1.065	3.484	0.00
10/13/11	0.000	0.621	1.503	0.906	3.030	0.24
10/14/11	0.000	0.615	1.284	1.316	3.215	0.00
10/15/11	0.000	0.681	1.199	1.368	3.248	0.00
10/16/11	0.000	0.870	1.227	1.447	3.544	0.13
10/17/11	0.000	0.581	1.241	1.409	3.231	0.00
10/18/11	0.000	0.626	1.421	1.015	3.062	0.00
10/19/11	0.000	0.738	1.164	1.301	3.203	0.55
10/20/11	0.000	0.614	1.167	1.283	3.064	0.08
10/21/11	0.000	0.747	1.169	1.271	3.187	0.01
10/22/11	0.000	0.645	1.146	1.348	3.139	0.00
10/23/11	0.000	0.694	0.783	1.658	3.135	0.20
10/24/11	0.000	0.711	0.554	1.707	2.972	0.03
10/25/11	0.000	0.686	0.712	1.498	2.896	0.00
10/26/11	0.000	0.691	0.927	1.408	3.026	0.00
10/27/11	0.110	0.700	1.018	1.150	2.978	0.03
10/28/11	0.201	0.704	1.038	1.122	3.065	0.00
10/29/11	0.207	0.708	1.022	1.203	3.140	0.00
10/30/11	0.213	0.705	1.005	1.356	3.279	0.08
10/31/11	0.200	0.695	1.025	1.069	2.989	0.00
TOTAL	0.931	21.701	38.237	41.483	102.352	1.37

Village of Buffalo Grove
 Public Works Department
 Central Garage Section
 Fleet Cost Detail

October 2011

	<u>This Fiscal Year</u> <u>Current Period</u>		<u>This Fiscal Year</u> <u>Year-To-Date</u>		<u>Last Fiscal Year</u> <u>Current Period</u>		<u>Last Fiscal Year</u> <u>Year-To-Date</u>	
Usage - Miles/Hours	84,732.0		894,087.0		87,298.0		974,874.0	
Fuel - Gasoline Gallons	6,139.0		65,387.2		6,432.0		69,715.6	
Fuel - Diesel Gallons	4,147.0		49,266.3		4,272.4		44,148.5	
Fuel Usage-MPG/MPH	8.2		7.8		8.2		16.8	
En-Oil-Usage/Qt.	0.0		0.0		0.0		0.0	
2nd-Oil-Usage/Qt.	0.0		0.0		0.0		0.0	
Road Calls	1.0		11.0		2.0		12.0	
# Repairs	609.0		7,319.0		837.0		7,642.0	
Shop Hours	639.0		6,654.3		647.0		6,604.3	
Down Hours	2,219.0		27,236.0		2,808.0		24,544.0	
	<u>\$ Cost</u>	<u>\$/Mile</u>	<u>\$ Cost</u>	<u>\$/Mile</u>	<u>\$ Cost</u>	<u>\$/Mile</u>	<u>\$ Cost</u>	<u>\$/Mile</u>
4211 - Gasoline	19,144.15	0.226	204,222.5	2.410	14,794.3	0.077	162,367.4	0.077
4212 - Diesel	12,786.00	0.151	155,356.9	1.834	11,014.3	0.047	96,533.8	0.047
4215 - Add Eng-Oil	0.00	0.000	0.0	0.000	0.00	0.000	0.0	0.000
4215 - Add 2nd-Oil	0.00	0.000	0.0	0.000	0.00	0.000	0.0	0.000
4213 - Shop Parts	9,686.37	0.114	87,708.6	1.035	15,031.6	0.071	114,880.6	0.071
4214 - Shop Labor	35,459.68	0.418	375,655.2	4.433	35,004.0	0.175	377,885.8	0.175
4218 - Outside Repair	<u>7,845.21</u>	<u>0.093</u>	61,481.7	0.726	3,877.9	<u>0.357</u>	53,582.5	<u>0.357</u>
TOTAL	84,921.41	1.002	884,424.84	0.989	79,722.09	0.913	805,250.20	0.826

Submitted by: 
 Fleet Manager

Reviewed by: 
 Deputy Director of Public Works

TO: Dane C. Bragg
Village Manager

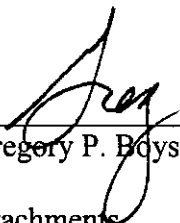
FROM: Gregory P. Boysen
Director of Public Works

DATE: October 11, 2011

SUBJECT: Weiland Road/Prairie Road Corridor and
Lake Cook Road (Raupp Boulevard to Hastings Lane)
Phase I Engineering Studies
Project Status Reports

I am transmitting copies of the Project Status Reports for the period ending September 30, 2011 for the Weiland Road Improvement (Lake Cook Road to IL. Route 22) and the Lake Cook Road (Raupp Boulevard to Hastings Lane) Phase I Engineering Studies, which I received from Civiltech Engineering, Inc. on 10/7/11 and 10/11/11.

If you have any questions concerning this matter, please let me know.



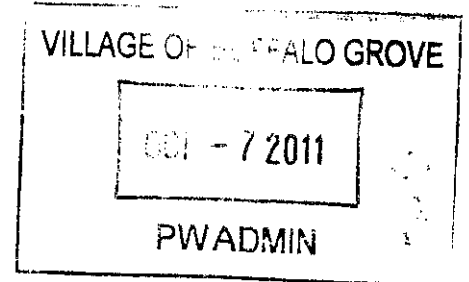
Gregory P. Boysen, P.E.

attachments

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**Weiland Road Phase I Engineering Study
Lake Cook Road to IL Route 22
Village of Buffalo Grove
Section No. 07-00094-00-PV**

**CEI Job No. 2052
Project Status Report
Period Ending: September 30, 2011**



Item 1 - Early Coordination and Data Collection

- The Environmental Survey Request was submitted to IDOT on 7/24/07.
- Cultural Clearance was received on 10/24/07.
- Special Waste Screening is complete for Weiland Corridor.
- ESR Addendum was submitted to IDOT on 09/29/10.
- Special Waste Screening Tech Memo was completed. PESA needs to be performed.
- Addendum Cultural Clearance was received on 04/21/2011.

Item 2 - Field Survey, Preparation of Base Maps, Plat of Highways and Plats & Legals

- Field Survey and base maps are complete for the Weiland Corridor.

Item 3 - Accident Analyses

- Crash analysis is being updated for 2006-2010.

Item 4 - Traffic Analysis

- IDS Sheets were submitted to LCDOT and Buffalo Grove for review on 03/08/10.
- 2040 DHV's have been completed
- 2040 Capacities have been completed
- Synchro Analysis has been completed for Connector Road

Item 5 - Alternate Geometric Studies

- Concept Horizontal and Vertical Geometrics have been revised.
- Cross Section analysis is complete.
- Revised Plan and Profile Sheets were submitted to LCDOT and Buffalo Grove for review on 05/21/10.
- Geometric plan has been revised to include wider outside lanes for bicycles

Item 6 - Subsurface Soils and Pavement Investigation

- Soil survey report was received on 03/18/2010.
- Proposed Pavement Designs for Weiland Road, Deerfield, and Aptakisic, and Prairie Road have been developed.

Item 7 - Hydraulic Modeling

- Existing hydraulic model has been obtained from FEMA for the Weiland Road crossing of Aptakisic Creek.
- Hydraulic modeling and analysis is ongoing.

Item 8 - Location Drainage Study

- Existing Drainage Plan is complete.
- EDP (IDOT portion) was approved by IDOT on 04/29/2011.
- Proposed Drainage Plan is ongoing.
- Potential detention sites have been identified.
- Revised EDP submitted to IDOT on 12/22/2010.
- *Anticipated October 2011 work:*
 - Continue work on proposed drainage plan.

Item 9 - Wetland Study

- Wetland Delineation report is complete.

Item 10 - Section 4(f) Evaluation and Documentation

- No work to date

Item 11 - Highway Noise Analysis

- Existing Noise Model is complete.
- Proposed Noise Analysis is ongoing.
- Preliminary findings tech memo is complete.
- Existing noise measurements have been taken
- *Anticipated October 2011 work:*
 - Prepare draft noise report for submittal to IDOT.

Item 12 - Air Quality Analysis

- COSIM Pre-Screen worksheets submitted to IDOT for analysis
- *Anticipated October 2011 work:*

- Submit full COSIM worksheets to IDOT.

Item 13 - Comprehensive Impacts and Measures to Minimize Harm

- Ongoing.

Item 14 - Draft Environmental Class of Action Determination

- EA Timeframes Agreement was reviewed by IDOT and FHWA.
- Draft Purpose and Need Statement submitted to IDOT on 07/23/09.
- Comments on draft Purpose and Need Statement were received from IDOT on 02/13/10.
- Revised Purpose and Need Statement submitted to IDOT on 10/08/10.
- Bicycle Coordination Letters were mailed out on 12/27/2010.
- *Anticipated October 2011 work:*
 - Submit Purpose and Need and Alternatives chapters of EA to IDOT/FHWA.

Item 15 - Preliminary Geometrics Submittal

- Concept Plan and Profile Sheets were submitted to LCDOT and Buffalo Grove on 10/01/08.
- Concept Plan and Profile Sheets were submitted to LCDOT and Buffalo Grove on 05/21/10.

Item 16 - Draft Project Development Report

- No work to date.

Item 17 - IDOT Coordination

- IDOT/FHWA Coordination meeting was held on 01/13/2009.
- IDOT/FHWA coordination meeting was held on 03/10/2009 to discuss EA timeframes agreement.
- Revised EA Timeframes Agreement was sent to IDOT on 05/12/2009.
- IDOT/FHWA coordination meeting was held on September 13, 2011.

Item 18 - Public Involvement

- Public Information Meeting was held on 04/30/2009.
- Public Information Meeting #2 was held on 12/15/2010.
- Neighborhood Meeting #1 was held on 04/14/2011.
- Neighborhood Meeting #2 was held on 06/09/2011.

Item 19 - Final Environmental Class of Action Determination

- No work to date

Item 20 - Final Project Development Report

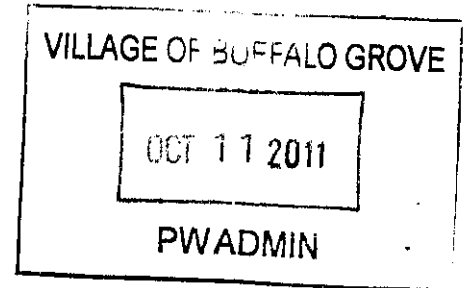
- No work to date

Item 21 - Supervision, Administration and Project Coordination

- Coordination meeting held with Buffalo Grove Park District staff on 07/08/2010.
- A project update was presented to the Village of Buffalo Grove Board on 04/25/2011.
- *Anticipated October 2011 work:*
 - Schedule meeting with Buffalo Grove and LCDOT to discuss project direction.

**Weiland Road/Lake Cook Road Phase I Engineering Study
Raupp Boulevard to Hastings Lane
Village of Buffalo Grove
Section No. 08-A5015-01-ES**

**CEI Job No. 2222
Project Status Report
Period Ending: September 30, 2011**



Item 1 - Early Coordination and Data Collection

- Existing right-of-way information and property line information has been received.
- Utility Letters were sent out.
- Existing plans have been collected.
- Photolog and project reconnaissance is complete.
- Addendum Environmental Survey Request submitted to IDOT on 09/29/10.
- Special Waste Screening Tech Memo was completed.
- Special Waste Clearance (IDOT portion only) was received on 03/10/2011.
- Addendum Cultural Clearance was received on 04/21/2011.

Item 2 - Field Survey, Preparation of Base Maps

- Roadway topographic survey is complete.
- Stream survey is complete.
- CAD files setup and base sheet setup is complete.

Item 3 - Crash Analyses

- Crash Analysis has been updated for 2009 and 2010.

Item 4 - Traffic Analysis

- Traffic Analysis Tech Memo was submitted to CCHD and Buffalo Grove on 07/17/09.
- Peak Hour count performed at the intersection of Raupp Blvd. and Lake Cook Road.
- Peak hour count performed at the intersection of Northgate and Lake Cook Road.
- Preliminary Intersection Design Studies were submitted to CCHD, IDOT, and Buffalo Grove on 11/10/2010.
 - Comments were received from IDOT on 01/27/2011
 - Comments were received from CCHD on 08/26/2011
- 2040 Traffic Projections were requested from CMAP on 01/25/2011
- Updated 2040 ADT's received from CMAP and 2040 DHV's have been developed.
- 2040 capacity analyses have been updated.
- *Anticipated October 2011 work:*
 - Address comments and resubmit IDS's to IDOT and CCHD.

Item 5 - Alternate Geometric Studies

- Weiland Road Extension Alternates Tech Memo submitted to CCHD and Buffalo Grove on 10/02/09 (revised and resubmitted on 11/20/09)
- Preliminary Plan and Profile Sheets were submitted to CCHD, IDOT, and Buffalo Grove on 11/10/2010.
 - Comments were received from IDOT on 01/27/2011
 - Comments were received from CCHD on 08/26/2011
- *Anticipated October 2011 work:*
 - Address comments and resubmit geometrics to IDOT and CCHD.

Item 6 - Subsurface Soils/Pavement Investigation

- No work to date

Item 7 - Preliminary Structural Design

- Bridge Condition Reports were submitted to IDOT and CCHD for review on 06/30/2011.
- BCR approval from IDOT was received on 08/02/2011
- BCR Comments from CCHD were received on 08/26/2011

Item 8 - Location Drainage Study

- The existing hydraulic model has been obtained from IDNR for Buffalo Creek.
- Existing drainage plan (IDOT portion only) was submitted to IDOT for review on 07/28/2010.
- Proposed Drainage Plan is ongoing.
- Potential Detention sites have been identified.
- EDP approved by IDOT on 04/29/2011.
- *Anticipated October 2011 work:*
 - Continue work on proposed drainage plan.
 - Prepare Conceptual Proposed Drainage Plan (CPDP) for IDOT submittal

Item 9 - Wetland Study

- Wetland Delineation Report is complete.
- Wetland Impact Evaluation Form submitted to IDOT on 08/16/2011

Item 10 - Section 4(f) Evaluation and Documentation – (Not applicable)

- Impacts to Emmerich East Park (temporary grading easements only) will likely require the preparation of a Section 4(f) *de minimis* document

Item 11 - Highway Noise Analysis

- Existing and proposed noise analyses are complete.
- Feasible and Reasonable Barriers have been identified.
- Draft Noise Analysis report is being prepared.
- *Anticipated October 2011 work:*
 - Prepare draft noise analysis report.
 - Prepare for noise meeting with affected and benefitted residents

Item 12 - Air Quality Analysis

- COSIM Pre-Screen worksheet submitted to IDOT on 08/24/2011.
- Buffalo Grove/Lake Cook Road intersection passes pre-screen.

Item 13 - Comprehensive Impacts and Measures to Minimize Harm

- No work to date

Item 14 - Draft Environmental Class of Action Determination

- EA Timeframes Agreement was reviewed by IDOT and FHWA.
- Draft Purpose and Need Statement submitted to IDOT on 07/23/09.
- Revised Purpose and Need Statement submitted to IDOT on 10/08/10. (waiting on comments from FHWA)
- Bicycle Coordination Letters mailed out on 12/27/2010
- Work is ongoing for the Draft EA report
- *Anticipated October 2011 work:*
 - Submit draft EA to IDOT for review.

Item 15 - Draft Project Development Report

- No work to date
- *Anticipated October 2011 work:*
 - Begin preparing Combined Design Report.

Item 16 - IDOT Coordination

- IDOT/FHWA coordination meeting was held on January 13, 2009.
- IDOT/FHWA coordination meeting was held on March 10, 2009 to discuss EA timeframes agreement.
- IDOT/FHWA coordination meeting was held on 09/13/2011.

Item 17 - Public Involvement

- A Public Information Meeting was held on 04/30/09.
- Public Information Meeting #2 was held on 12/15/2010.
- Public Information Meeting #2 materials have been compiled.

Item 18 - Final Environmental Class of Action Determination

- No work to date

Item 19 - Final Project Development Report

- No work to date

Item 20 - Supervision, Administration and Project Coordination

- A meeting was held with CCHD and Buffalo Grove staff on 02/04/2010 to discuss Lake Cook Road geometrics and Weiland Road extension alternatives.
- Presented project to Village of Wheeling on 03/31/2010.
- Presented project to Village of Buffalo Grove Finance Committee on 04/12/2010.
- Meeting held with Buffalo Grove Park District and St. Mary's Church on 07/08/2010 to discuss proposed improvements.
- Meeting held with the Horcher's and the Schwind's on 09/10/2010 to discuss the Weiland Road realignment.
- Meeting held with LeParc Condominium Association to discuss noise walls on 02/24/2011.

DEPARTMENT OF BUILDING & ZONING
 COMPILATION OF PERMIT ACTIVITY OCTOBER, 2011
 FY 2011 WITH 2010 COMPARISONS

TYPES OF FEES	CURRENT MONTH		YEAR-TO-DATE		PRIOR-YEAR-TO-DATE				% CHANGE REVENUE YEAR-TO-YEAR
	NUMBER	REVENUE	NUMBER	REVENUE	NUMBER	REVENUE	NUMBER	REVENUE	
BUILDING FEES	111	35,779.60	746	293,952.13	85	35,429.65	596	258,238.75	13.83%
PLUMBING FEES	31	2,680.00	369	30,004.00	40	3,655.00	356	39,023.00	-23.11%
ELECTRICAL FEES	57	4,702.00	371	48,517.00	34	6,673.00	319	47,279.00	2.62%
MECHANICAL FEES	29	2,300.00	262	17,050.00	37	1,950.00	261	17,075.00	-0.15%
PLAN REVIEW FEES	74	9,943.32	443	77,252.06	29	9,958.61	310	65,085.67	18.69%
ANNEXATION FEES	1	700.00	6	4,200.00	1	700.00	27	18,200.00	-76.92%
OTHER RESIDENTIAL FEES	105	6,760.00	1,027	87,191.21	77	3,507.74	898	78,578.14	10.96%
OTHER NON-RESIDENTIAL FEES	37	3,775.26	365	59,079.53	35	3,357.45	205	47,510.71	24.35%
TOTAL FEES	445	\$66,640.18	3,589	\$617,245.93	338	\$65,229.45	2,972	\$570,990.27	8.10%
FY 2011 BUDGET		\$653,600							
YEAR-TO-DATE BUDGET REALIZED:		94.45%							

BUILDING PERMIT VALUATION:

PERMIT DETAIL	CURRENT MONTH		YEAR-TO-DATE		PRIOR-YEAR-TO-DATE			
	NUMBER	VALUATION	NUMBER	VALUATION	NUMBER	VALUATION	NUMBER	VALUATION
SINGLE-FAMILY UNITS	1	325,000	9	2,693,000	2	525,000	45	9,070,701
SINGLE-FAMILY REMODEL/ADDITIONS	31	493,790	127	2,192,231	15	143,820	157	2,194,780
MULTIPLE-FAMILY BUILDINGS	0	0	0	0	0	0	0	0
MULTIPLE-FAMILY UNITS	0	0	0	0	0	0	0	0
MULTIPLE-FAMILY REMODEL/ADDITIONS	0	0	2	7,500	0	0	8	58,200
COMMERCIAL BUILDINGS	1	710,000	1	710,000	0	0	0	0
COMMERCIAL REMODEL/ADDITIONS	8	600,700	37	3,630,052	1	25,842	17	628,082
INDUSTRIAL BUILDINGS	0	0	0	0	0	0	0	0
INDUSTRIAL REMODEL/ADDITIONS	2	47,538	21	2,635,533	1	1,000	9	1,391,827
OFFICE BUILDINGS	0	0	0	0	0	0	0	0
OFFICE REMODEL/ADDITIONS	2	14,700	20	7,147,396	4	1,916,400	18	3,836,050
OTHER RESIDENTIAL	130	713,560	1,085	8,139,281	159	809,235	1,123	5,200,085
OTHER NON-RESIDENTIAL	53	581,455	277	3,691,410	19	203,252	237	2,230,187
PUBLIC/SEMI-PUBLIC	3	10,775	23	215,354	0	0	21	1,893,577
TOTAL PERMITS ISSUED	231	\$3,497,518	1,602	\$31,061,757	201	\$3,624,549	1,635	\$26,503,489

FEES:

OTHER RESIDENTIAL FEES-THESE FEES GENERALLY INCLUDE FENCES, DRIVEWAYS, SIGNS, PUBLIC HEARINGS, WORK PRIOR TO PERMIT, ELEVATOR INSPECTIONS, AND CONTRACTOR REGISTRATIONS. THIS CATEGORY RELATES TO RESIDENTIAL CONSTRUCTION.
 OTHER NON-RESIDENTIAL FEES-SAME AS OTHER RESIDENTIAL FEES BUT IN RELATION TO COMMERCIAL, INDUSTRIAL AND OFFICE USE.

PERMITS:

OTHER RESIDENTIAL PERMITS-THESE PERMITS GENERALLY INCLUDE FENCES, DRIVEWAYS, SIGNS, ELEVATORS, DECKS, POOLS, SPRINKLER SYSTEMS AND ACCESSORY BUILDINGS. THIS CATEGORY RELATES TO RESIDENTIAL CONSTRUCTION.
 OTHER NON-RESIDENTIAL PERMITS-SAME AS OTHER RESIDENTIAL PERMITS BUT IN RELATION TO COMMERCIAL, INDUSTRIAL AND OFFICE USE.
 PUBLIC/SEMI-PUBLIC BUILDINGS-MUNICIPAL, PARK, OTHER GOVERNMENTAL AND NON-PROFIT BUILDINGS.

**BUILDING AND ZONING DEPARTMENT
RECONCILIATION OF MONTHLY ACTIVITY
OCTOBER, 2011**

	PER B&Z REPORT SHEET	PER FINANCE REPORT	ADJUST	MONTHLY TOTAL	YEAR-TO-DATE TOTAL	BUDGET	% OF TOTAL
BUILDING FEES	\$ 35,779.60		\$ 35,779.60				
PLUMBING FEES	2,680.00		2,680.00				
ELECTRICAL FEES	4,702.00		4,702.00				
MECHANICAL FEES	2,300.00		2,300.00				
PLAN REVIEW FEES	9,943.32		9,943.32				
ANNEXATION FEES	700.00		700.00				
OTHER FEES	9,605.26	\$930.00	10,535.26				
TOTAL	\$ 65,710.18		\$ 66,640.18				

Unresolved difference \$930.00.

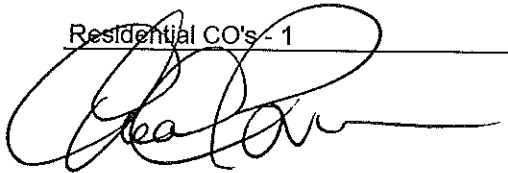
TOTAL **\$ 66,640.18**

FUND 210

1131 - DEVELOPER FEES	\$ 4,912.00	\$ 4,912.00	\$ 39,434.00	\$ 220,400.00	17.89%
1133 - CONTRACTOR REGISTRATION FEES	3,000.00	3,000.00	66,435.00	\$ 60,000.00	110.73%
1134 - PLAN REVIEW FEES	9,643.32	9,643.32	74,212.06	\$ 45,000.00	164.92%
1135 - FILING FEES	200.00	200.00	2,200.00	\$ 2,500.00	88.00%
1136 - ANNEXATION FEES	700.00	700.00	4,200.00	\$ 5,600.00	75.00%
1137 - BUILDING FEES	32,429.60	32,429.60	265,149.53	\$ 175,000.00	151.51%
1138 - PLUMBING FEES	2,415.00	2,415.00	26,636.00	\$ 25,000.00	106.54%
1139 - ELECTRICAL FEES	4,305.00	4,305.00	44,801.00	\$ 35,000.00	128.00%
1140 - MECHANICAL FEES	2,200.00	2,200.00	16,200.00	\$ 15,000.00	108.00%
1141 - SIGN FEES	1,425.26	1,425.26	7,223.13	\$ 5,000.00	144.46%
1142 - ELEVATOR FEES	1,360.00	1,360.00	31,247.46	\$ 30,000.00	104.16%
1144 - OTHER FEES	4,050.00	4,050.00	39,507.75	\$ 35,000.00	112.88%
TOTAL	\$ 66,640.18	\$ 66,640.18	\$ 617,245.93	\$ 653,500.00	94.45%

CERTIFICATES OF OCCUPANCY
OCTOBER, 2011

NAME	ADDRESS	DEVELOPMENT	DATE C/O ISSUED
Week Ending 10/07/11			
LG Electronics USA, Inc.	1001 Johnson Dr	Chevy Chase Business Park	10/04/11
Brian Rubin & Associates	1110 Lake Cook Rd #165	Buffalo Grove Business Park	10/05/11
Residential CO's - 0			
Week Ending 10/14/11			
Connect-Tronics, Inc.	1576 Barclay Blvd	Rogers Centre for Commerce	10/11/11
Equable Ascent Financial, LLC	1120 Lake Cook Rd Suite B	Buffalo Grove Business Park	10/13/11
Community Threads	70 W Dundee Rd	Dundee Point Shopping Centre	10/13/11
Residential CO's - 0			
Week Ending 10/21/11			
Spirit Halloween	101 McHenry Rd	Grove Shopping Center	10/21/11
Residential CO's - 0			
Week Ending 10/31/11			
Optics Planet	1090 Johnson Dr	Chevy Chase Business Park	10/24/11
Athletico	601 W. Deerfield Pkwy		10/27/11
Ally Insurance & Tax Services. Inc.	213 W. Dundee Rd.	Dunell Shopping Center	10/27/11
Fairview Estates, Inc.	1351 Abbott Ct Suite B		10/27/11
JC Penney Corp., Inc.	202 McHenry Rd	Town Center Shopping Centre	10/31/11
Residential CO's - 1			



Carol Berman
Deputy Building Commissioner/Administration

DEPARTMENT OF BUILDING & ZONING
PUBLIC SAFETY ACTIVITY REPORT
October, 2011

Month of : October, 2011

DEPARTMENT OF BUILDING & ZONING
PUBLIC SAFETY ACTIVITY REPORT

	INSPECTIONS		REINSPECTIONS	
	<u>October, 2011</u>	<u>October, 2010</u>	<u>October, 2011</u>	<u>October, 2010</u>
INSPECTIONS				
Concrete Work	43	64	5	12
Structural	176	83	19	19
Plumbing	74	71	8	9
Electrical	78	82	20	12
Mechanical	43	41	6	7
Final	197	93	35	37
Zoning	0	4	0	0
Property Maintenance	320	15	70	12
Fences	2	8	0	7
Signs	61	12	7	5
Emergency Inspections	0	1	0	0
Health				
	<u>October, 2011</u>	<u>October, 2010</u>		
- Day Care Center/Home	1	2		
- Food Service	40	35	3	1
- Food Service Construction	2	3		
- Food Store	2	1		
- Food Service Pre-opening	0	2		
- Complaint Inspections	311	177		
- Property Maintenance Insp.	367	204		
- Microwave	0	0		
- Carbon Monoxide	1	0		
- Radon	2	1		
- Vending Machines Licenses	12	5		
- Mobile Vendor Licenses	0	0		
- Swimming Pool Inspections	1	3		
- Temp Foodservice Permits	0	0		
- Emergency Inspections	0	0		
Total	<u>739</u>	<u>433</u>		
Work Stopped/No Permit		6	2	4
Citizen Inquiry		85	162	13
Spot Checking - All Categories*		370	170	132
Illegal Signs Removed		229	2	5
TOTAL		<u>2423</u>	<u>509</u>	<u>275</u>

*Non-requested Inspections

DEPARTMENT OF BUILDING AND ZONING
PUBLIC SAFETY ACTIVITY REPORT
October, 2011

IV. LITIGATION:

Please see attachment.

V. CODE CONFERENCES:

October 3, 2011 – Barrett Moving & Storage – Hastings.
October 3, 2011 – Health & Wellness Center – Sign Code Meeting Onsite - Spoerlein Commons.
October 3, 2011 – Residential Rental Inspections – Staff Meeting.
October 3, 2011 – Village of Addison – Residential Rental Inspections.
October 4, 2011 – ART – Waterbury Appearance review.
October 5, 2011 – Propane Storage.
October 5, 2011 – Village of Wheeling – Residential Rental Inspections.
October 11, 2011 – I'd Rather be knitting – onsite meeting.
October 11, 2011 – ART Review – Plaza Verde East – Starbuck's Proposal.
October 13, 2011 – Telephone Training.
October 18, 2011 – Sign Code – Staff Review.
October 19, 2011 – Budget Staff Meeting.
October 24, 2011 – Prestige Auto Leasing – Code Meeting.
October 24, 2011 – ART Joseph Court Lot 1 – Appearance review.
October 25, 2011 – Sysmex – Phasing of permits.
October 25, 2011 – Sign Code - Staff Review.
October 26, 2011 – 604 Caren – Fence Code.

IV. PROPERTY MANAGEMENT: October 2011

BUFFALO COURT:

No Action Required.

BUFFALO GROVE SHOPPES:

1. One vacant stores signs are required to be removed.

On Friday October 28, 2011, a message was left for management requesting an update on the removal of the sign.

CAMBRIDGE COMMONS:

No Action Required.

CAMBRIDGE WEST:

1. Retaining wall is collapsing.

On Friday October 28, 2011, I spoke with Nick Vittore, the Property Manager who advised that they are meeting with our engineering department for requirements.

To: Brian Sheehan
Deputy Building Commissioner/Operations

From: Peggy Starczowski, L.E.H.P.
Health Inspector

Date: November 10, 2011

Subject: Health Department Activity Report for the Month of [f October

Day Care Center/Day Care Home	1
Food Service Inspections	40
Food Service Re-inspections	3
Food Service Construction Inspections	2
Foodstore Inspections	2
Food Service Pre-opening Inspections	0
Plan Reviews	28
Complaint Inspections & Follow-up	311
Property Maintenance Inspections	367
Microwave Inspections	0
Carbon Monoxide (Commercial/Residential)	1
Radon Kit Installation & Follow-up	2
Vending Machine License Inspections	12
Mobile Vendor Licenses/Inspections	0
Swimming Pool/Spa Inspections/Re-inspections	1
Temporary Foodservice Inspections/Reinspections	0
Emergency Inspections & Re-inspections	0
Assistance to Public	376

Meetings & Training:
Housing Court

cc: Board of Health

CHASE PLAZA:

1. Removed numerous illegal signs.

COUNTRY COURT:

No Action Required.

CREEKSIDE COMMONS:

1. Removed numerous illegal signs.

DUNDEE POINT:

No Action Required.

DUNELL CENTER:

No Action Required.

THE GROVE:

1. Removed numerous illegal signs.

GROVE COURT:

1. Removed numerous illegal signs.

GROVE COURT – Zimmerman:

No Action Required.

GROVE POINT PLAZA:

No Action Required.

HIGHLAND OAKS:

No Action Required.

PLAZA VERDE East:

1. The North side of the parking lot off of Dundee Rd. requires repairs.

*On Friday September 29,2011, I met with Carol Berman reference this matter.
She advised that she will be addressing this matter with management.*

PLAZA VERDE West:

1. Removed numerous illegal signs.

PLAZA (THE):

No Action Required.

THE SHOPS AT APTAKISIC CREEK:

No Action Required.

SPOERLEIN COMMONS:

No action required.

STRATHMORE SHOPPING CENTER:

1. The parking lot requires re-striping including accessible spaces.
2. There is a non conforming accessible parking striping in front of VA Liquors.

On Friday October 28, 2011, I was advised by management that the work will be done in the Spring of 2012.

STRATHMORE SQUARE:

1. Removed numerous illegal signs.

TOWN CENTER:

1. Four vacant unit signs are required to be removed.
2. Storage unit still in rear of center on South side of building.
3. Parking lot light post down in parking lot.

On Thursday November 3, 2011, We met with Tim Donahue, the new Property Manager who advised that he will address all above issues.

VILLAGE PLAZA:

No Action required.

WOODLAND COMMONS:

1. Removed numerous illegal signs.

Property Maintenance Report submitted by Joe Arizzi, Property Maintenance Inspector.

Respectfully submitted,

Brian Sheehan
Deputy Building Commissioner/Operations

BS:jk

**ENGINEERING SERVICES
MONTHLY REPORT
OCTOBER 2011**

Waterbury Place

Work continues on punch list items, public walks, driveway and aprons, and private alley pavement patching begins.

Plaza Verde Retail

Earthwork and foundation construction continues.

1700 Leider Lane


Curbs and paving for parking lot complete.

Pace Bus Lot

Asphalt patching and associated curb and sidewalk work complete. Removal of concrete bus lot begins.



Richard K. Kuenkler, P.E.
Village Engineer



Kevin J. Hehir
Engineering Technician

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