## KENDALL COUNTY



## PLANNING, BUILDING & ZONING COMMITTEE MEETING

111 West Fox Street • Rooms 209 and 210 • Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

### **AGENGA REVISED 5/6/2022**

Monday, May 9, 2022 – 5:00 p.m.

#### **CALL TO ORDER:**

<u>ROLL CALL:</u> Elizabeth Flowers, Scott Gengler (Chairman), Judy Gilmour (Vice-Chair), Dan Koukol, and Robyn Vickers

#### **APPROVAL OF AGENDA:**

APPROVAL OF MINUTES: Approval of Minutes from April 11, 2022, Meeting (Pages 3-11)

PUBLIC COMMENT:

EXPENDITURE REPORT: Review of Expenditures from the Prior Month (Pages 12-15)

**PETITION:** 

1. Petition 22 – 09 – Kendall County Regional Planning Commission (Pages 16-40)

Request: Amendments to the Future Land Use Map in the Kendall County Land Resource

Management Plan by Reclassifying the Subject Properties from Rural Residential to Mixed

Use Business

PINs: 04-02-400-002, 04-02-400-003, and 04-01-301-005 (South of the Railroad Tracks Only)

Location: North and Southwest of 12565 Fox Road in Fox Township

Purpose: Petitioner Wants to Expand the Mixed Use Business Area North to the Railroad Tracks

#### **NEW BUSINESS:**

- 1. Approval to Schedule a Second Planning, Building and Zoning Committee Meeting During the Month of May 2022
- 2. Approval of a Request by John and Laura Gay for an Extension to the Requirement to Install Vegetation and Berms as Required by Condition 2.B of Ordinance 2022-09 at 3601 Plainfield Road (PIN: 03-28-100-004) in Oswego Township (Pages 41-65)
- 3. Approval of a Request by Robert Velazquez for an Extension to the Requirement to Install Landscaping and Fencing as Required by Condition 2.J of Ordinance 2021-23 at 10744 Route 47 (PIN: 05-28-400-002) in Kendall Township (Pages 66-97)
- 4. Approval of a Request by James and Denise Maffeo for the Extension to the Requirement to Install Landscaping and Fencing as Required by Condition 4.B of Ordinance 2020-14 and Condition 2 of the Minor Amendment to an Existing Special Use Permit Granted on September 13, 2021 at 14339 County Line Road (PIN: 09-13-200-014) in Seward Township (Pages 98-123)

- 5. Approval to Authorize WBK Engineering, LLC to Investigate a Drainage Issue at 7405 Audrey Avenue (PIN: 05-02-201-006) in Kendall Township at an Amount not to Exceed \$2,200; Related Invoices to be Paid from the PBZ Consultant's Line Item 11001902-63630 (Pages 124-129)
- 6. Recommendation on Annual Facility Inspection Report for NPDES Permit for Stormwater Discharges from Separate Storm Sewer Systems (MS4) (Pages 130-160)
- 7. Discussion of Intergovernmental Agreement between Kendall County and Village of Plattville for Zoning Ordinance, Building Code, Stormwater Management Ordinance, and Subdivision Control Ordinance Enforcement within the Village of Plattville; Committee Could Amend Existing Agreement; Committee Could Approve a Recommendation Regarding the Agreement (Pages 161-172)
- 8. Recommendation on Authorizing the County Board Chairman to Sign and Submit an Illinois Grant Accountability and Transparency Notice of State Award for a Certified Local Government Grant for an Historic Structure Survey in Unincorporated Kendall and Bristol Townships; Grant Amount is \$29,750 and County's Match is \$12,750 for a Total Project Cost of \$42,500 (Pages 173-178)
- 9. Discussion of Plumbing Inspection Contract; Committee Could Forward the Contract to the State's Attorney's Office for Review (Pages 179-189)
- 10. Approval of a Certified Local Government Grant for an Historic Structure Survey in Unincorporated Kendall and Bristol Townships; Grant Amount is \$29,750 and County's Match is \$12,750 for a Total Project Cost of \$42,500; Committee Could Refer the Matter to the State's Attorney's Office

#### **OLD BUSINESS:**

- 1. Update on Violations to the Building Code (Driveway and Parking Pad Installed Without a Permit), Violation of the Zoning Ordinance (Operating a Landscaping Business on A-1 Zoned Property Without a Special Use Permit), and Violations to the Kendall County Junk and Debris Ordinance at 1038 Harvey Road (PINs 03-12-100-004 and 03-12-100-013) in Oswego Township; Committee Could Direct Staff to Issue New, Additional Citations (Pages 190-199)
- 2. Update on Right-of-Way Dedication as Required by Condition 6 of Ordinance 2005-37 at 5681 Whitewillow Road (PIN: 09-31-100-005) in Seward Township (Pages 200-204)
- 3. Discussion of Intergovernmental Agreements with Townships Regarding Additional Code Enforcement (Pages 205-223)
- 4. Discussion of Having a Planning, Building and Zoning Committee Meeting in Boulder Hill in the Summer of 2022
- 5. Update on Requiring Applicants to the Kendall County Planning, Building and Zoning Department to be Debt Free or Current on an Approved Payment Plan to the County at the Time of Application Submittal; Committee Could Approve a Policy on This Matter (Page 224)

REVIEW VIOLATION REPORT (Pages 225-227):

REVIEW NON-VIOLATION REPORT (Page 228):

<u>UPDATE FROM HISTORIC PRESERVATION COMMISSION:</u>

REVIEW PERMIT REPORT (Pages 229-241):

REVIEW REVENUE REPORT (Page 242):

CORRESPONDENCE:

COMMENTS FROM THE PRESS:

**EXECUTIVE SESSION:** 

ADJOURNMENT:

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630-553-4171, a minimum of 24-hours prior to the meeting time.

#### **KENDALL COUNTY PLANNING, BUILDING & ZONING COMMITTEE**

Kendall County Office Building Rooms 209 and 210 111 W. Fox Street, Yorkville, Illinois 6:30 p.m.

Meeting Minutes of April 11, 2022 - Unofficial until Approved

#### **CALL TO ORDER**

The meeting was called to order by Chairman Gengler at 6:30 p.m.

#### **ROLL CALL**

<u>Committee Members Present</u>: Scott Gengler (Chairman), Judy Gilmour (Vice-Chairwoman), Dan Koukol (Arrived at 6:31 p.m.), and Robyn Vickers

Committee Members Absent: Elizabeth Flowers

Also Present: Matt Asselmeier (Senior Planner), Dan Kramer, Brian Watkins, Judd Lofchie, Miguel Angel Fernandez, and Jose Martinez

#### **APPROVAL OF AGENDA**

Member Gilmour made a motion, seconded by Member Vickers, to approve the agenda as presented. With a voice vote of three (3) ayes, the motion carried.

#### **APPROVAL OF MINUTES**

Member Vickers made a motion, seconded by Member Gilmour to approve the minutes of the March 7, 2022, meeting.

Member Koukol arrived at this time (6:31 p.m.).

With a voice vote of four (4) ayes, the motion carried.

#### **PUBLIC COMMENT**

None

#### **EXPENDITURE REPORT**

The Committee reviewed the expenditure report from March 2022.

#### **PETITIONS**

<u>Petition 22-08 Jonathan A. Bieritz on Behalf of JB Architecture Group, Inc. and Eric and Lisa Weires (Property Owners)</u>

Mr. Asselmeier summarized the request.

A five foot (5') public utility and drainage easement exists on the east and west lot lines of Lots 12 and 13 in the Grove Estates Subdivision (7327 and 7301 Fitkins Drive, Oswego) in Na-Au-Say Township.

Eric and Lisa Weires would like to merge the two (2) lots and construct a new house over the easements.

The application materials and the plat of vacation were provided.

The properties were approximately one point five (1.5) acres and the vacation area was approximately five hundredths 0.05) of an acre.

The property was zoned RPD-2 and was wooded.

Fitkins Drive is a local road maintained by Na-Au-Say Township.

There were no trails, floodplains, or wetlands on the property.

The adjacent land uses are wooded lots.

The adjacent properties were zoned RPD-2.

The Future Land Use Map calls for the area to be Rural Residential (max 0.65 du/acre).

The zoning districts within one half (1/2) mile are A-1 and RPD-2.

Na-Au-Say Township was emailed information on March 22, 2022.

The Village of Oswego was emailed information on March 22, 2022.

The Oswego Fire Protection District was emailed information on March 22, 2022. Mr. Asselmeier read an email from the Oswego Fire Protection District expressing no objections to the request.

ZPAC reviewed the proposal at their meeting on April 5, 2022. It was clarified that no existing utilities were located inside the easements. ZPAC recommended approval of the proposal by a vote of six (6) in favor and zero (0) in opposition with four (4) members absent. The minutes of the meeting were provided.

Staff requested that the Petitioners provide information stating that none of the utilities were in opposition to the request. The Petitioners provided emails from Comcast and Comed stating these utilities had no opposition to the requested vacation. These emails were provided.

The homeowners' association submitted an email, which was provided, stating they were not in opposition to this request.

WBK Engineering submitted a letter expressing no objections to the request. This letter was provided.

Staff recommended approval of the requested vacation with the following conditions:

- Lots 12 and 13 of Grove Estates Subdivision shall not be sold as individual lots upon the successful recording of the plat of vacation. Within ninety (90) days of the effective date of this ordinance, the Petitioners shall submit a parcel consolidation request to Kendall County.
- This vacation shall become effective upon the successful recording of the plat of vacation in the timeframe outlined in Section 7.06.H of the Kendall County Subdivision Control Ordinance unless an extension is granted by the Kendall County Board.

Member Koukol made motion, seconded by Member Gilmour, to recommend approval of the proposal.

With a voice vote of four (4) ayes, the motion carried.

The proposal goes to the County Board on April 19, 2022, on the consent agenda.

#### **NEW BUSINESS**

Request from Lee Legler Construction & Electric, Inc. and Sherry and Sean Smith for a Refund of an Unused Building Permit for a Generator in the Amount of One Hundred Ten Dollars (\$110) at 6217 Legacy Circle, Yorkville (PIN: 05-12-277-007) in Kendall Township

Mr. Asselmeier summarized the request. The property owner did not want to install the generator and the County had not expended any funds on this project.

Member Gilmour made motion, seconded by Member Vickers, to approve the refund.

With a voice vote of four (4) ayes, the motion carried.

Request from Brian Watkins on Behalf of Peaceful Pathways Montessori School for an Extension of the Requirement Contained in Condition 2 of Ordinance 2014-21 for Paving the Gravel Driveway at 8250 Route 71, Yorkville (PIN: 05-03-200-027) in Kendall Township Mr. Asselmeier provided an email from Attorney Dan Kramer requesting an extension.

Brian Watkins stated that he thought the requirement had not been included in the special use permit. He was agreeable to paving the handicapped parking space during the summer of 2022.

Attorney Dan Kramer discussed the finances of the organization and suggested giving the Petitioner one (1) year to pave the handicapped space and decide whether or not to pursue an amendment to the special use permit.

Member Koukol made motion, seconded by Member Gilmour, to approve granting an extension until April 30, 2023.

With a voice vote of four (4) ayes, the motion carried.

Request for Guidance Regarding Violations to the Building Code (Driveway and Parking Pad Installed Without a Permit), Violation of the Zoning Ordinance (Operating a Landscaping Business on A-1 Zoned Property Without a Special Use Permit), and Violations to the Kendall County Junk and Debris Ordinance at 1038 Harvey Road (PINs 03-12-100-004 and 03-12-100-013) in Oswego Township; Committee Could Direct Staff to Issue New, Additional Citations Mr. Asselmeier summarized the request.

On January 13, 2020, after a several month long investigation, the Planning, Building and Zoning Committee voted to forward alleged violations of various ordinances that occurred at the subject property to the Kendall County State's Attorney's Office for prosecution. Thirteen (13) months later in February 2021, the court fined the property owners Thirty-Two Thousand Dollars (\$32,000). Since that time, collection of the fines has not occurred because the property owners filed a motion to vacate the fine and the court was conducting a discovery of assets to determine if the property owners had the means to pay the fines.

The County was also hoping that the property owners would submit the necessary applications for a special use permit and variances at the subject property. On December 9, 2021, the

necessary applications were completed and submitted to the County. The application requested a special use permit for a landscaping business, a variance to allow a driveway within five feet (5') of the southern property line, and a variance to allow a landscaping business on a non-State, County, or Collector Road as identified in the Kendall County Land Resource Management Plan.

In January 2022, the Kendall County Regional Planning Commission did not have a quorum at their meeting. In February 2022, the Kendall County Regional Planning Commission requested the property owners submit either approval of the access location of the southern driveway from the Village of Oswego or a plat of survey showing the access point and southern driveway were at least five feet (5') north of the southern property line. The Village of Oswego was the access permitting authority for this portion of Harvey Road. Neither the Petitioners nor their Attorney attended the March Kendall County Regional Planning Commission meeting and the item remained tabled.

On April 1, 2022, the Planning, Building and Zoning Department inspected the subject property; related pictures were provided. The property owners appear to be operating a landscaping business, junk and debris appears visible, and new gravel appears on the driveway. No permit was obtained to install the driveway.

The property owners have applied for and received a permit for the existing deck around their swimming pool and they moved two (2) accessory structures out of the required setback on the northern portion of the property.

Information related to the special use permit and variance applications can be found here, <a href="https://www.co.kendall.il.us/home/showpublisheddocument/22267/637842239153300000">https://www.co.kendall.il.us/home/showpublisheddocument/22267/637842239153300000</a>.

In light of the Planning, Building and Zoning Department's Policy for Code Enforcement in Cases Where Applicants Are Pursuing Legislative and Administrative Remedies dated January 25, 2022, the Department requests guidance on how to proceed with this matter. In particular, the Department requests guidance on the following:

- 1. Should new, additional citations be issued at this property for illegal operation of a landscaping business without a special use permit, illegal placement of a driveway and parking pad without a permit, and junk and debris violations.
- 2. If the new, additional citations are issued, should the Department give the property owner a thirty (30) day warning notice to remedy the issues.

Attorney Judd Lofchie explained that the property owners originally hired a different attorney. They thought their original attorney was handling the situation. The property owners were attempting to get into compliance by securing the applicable special use permit, variances, permits, and moving structures out of the setback.

Discussion occurred regarding the size of the property.

Discussion occurred regarding the location of the southern driveway in relation to the southern property line.

Discussion occurred regarding the County's special use permit and variance procedures. Assuming no other delays occurred, the proposal would be back at Planning, Building and Zoning Committee on May 9, 2022.

The consensus of the Committee was not to pursue new, additional violations related to the special use permit or driveway at this time.

Chairman Gengler made motion, seconded by Member Gilmour, to require the property owners to cleanup and organize the junk and debris on the property within ten (10) days from April 12, 2022. With a voice vote of four (4) ayes, the motion carried.

#### **OLD BUSINESS**

None

#### **REVIEW VIOLATION REPORT**

The Committee reviewed the violation report.

#### **REVIEW NON-VIOLATION REPORT**

The Committee reviewed the non-violation report.

#### **UPDATE FOR HISTORIC PRESERVATION COMMISSION**

<u>Recommendation for a Proclamation Declaring May Historic Preservation Month in Kendall County</u> Mr. Asselmeier provided a proposed proclamation. He noted that the Historic Preservation Commission had not yet reviewed the proclamation.

The proposal goes to the Historic Preservation Commission on April 18, 2022.

#### **REVIEW PERMIT REPORT**

The Committee reviewed the report.

#### **REVIEW REVENUE REPORT**

The Committee reviewed the report.

#### **CORRESPONDENCE**

None

#### **COMMENTS FROM THE PRESS**

None

#### **EXECUTIVE SESSION**

Member Vickers made a motion, seconded by Member Koukol, to enter into executive session for the purposes of reviewing minutes of meetings lawfully closed under the Illinois Open Meetings Act (5 ILCS 120/2(c)(21)).

The votes were as follows:

Yeas (4): Gengler, Gilmour, Koukol, and Vickers

Nays (0): None Abstain (0): None Absent (1): Flowers

Page **5** of **6** 

The motion carried.

The Committee recessed at 7:51 p.m.

Chairman Gengler called the Committee back to order at 7:53 p.m.

#### **ROLL CALL**

Committee Members Present: Scott Gengler (Chairman), Judy Gilmour (Vice-Chairwoman),

Dan Koukol, and Robyn Vickers

<u>Committee Members Absent</u>: Elizabeth Flowers <u>Also Present</u>: Matt Asselmeier (Senior Planner)

#### **NEW BUSINESS**

Approval to Release Executive Session Minutes of April 11, 2022

Member Vickers made a motion, seconded by Member Gilmour, to recommend approval of the release of the Executive Session Minutes of April 11, 2022.

With a voice vote of four (4) ayes, the motion carried.

The proposal goes to the County Board on April 19, 2022, on the consent agenda.

#### **ADJOURNMENT**

Member Vickers made a motion, seconded by Member Gilmour, to adjourn. With a voice vote of four (4) ayes, the motion carried.

Chairman Gengler adjourned the meeting at 7:54 p.m.

Minutes prepared by Matthew H. Asselmeier, AICP, CFM Senior Planner

Enc.



# KENDALL COUNTY PLANNING, BUILDING, & ZONING COMMITTEE APRIL 11, 2022

IF YOU WOULD LIKE TO BE CONTACTED ON FUTURE MEETINGS REGARDING THIS TOPIC, PLEASE PROVIDE YOUR ADDRESS OR EMAIL ADDRESS

NAME	ADDRESS (OPTIONAL)	EMAIL ADDRESS (OPTIONAL)
Todd Lofchie		
		)

#### **Matt Asselmeier**

From:

Alec Keenum <akeenum@oswegofire.com>

Sent:

Tuesday, April 5, 2022 2:34 PM

To:

Matt Asselmeier

Subject:

[External]RE: Kendall County Zoning Petition 22-08

CAUTION - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt,

The Oswego Fire Protection has no questions or comments regarding this petition.

Regards,

Capt. Alec J Keenum

Fire Marshal

Oswego Fire Protection District

From: Matt Asselmeier < masselmeier@co.kendall.il.us>

Sent: Tuesday, April 5, 2022 1:36 PM

**To:** Alec Keenum <akeenum@oswegofire.com>; FireChief <firechief@oswegofire.com>; Rod Zinner (rzenner@oswegoil.org) <rzenner@oswegoil.org>; Brad Blocker (bblocker@currancontracting.com)

<bblocker@currancontracting.com>; Rebecca Wheeler (r\_wheeler03@hotmail.com) <r\_wheeler03@hotmail.com>; Pam

Wynee <psyynne626@gmail.com>; ttouchette@oswegoil.org

Cc: Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler <sgengler@co.kendall.il.us>

**Subject:** Kendall County Zoning Petition 22-08

To All:

Request:

The Kendall County Planning, Building and Zoning Committee will meet on Monday, April 11, 2022, at 6:30 a.m., in the County Boardroom, at 111 W. Fox Street, Yorkville, to review the following Petition.

1. Petition 22 - 08 - Jonathan A. Bieritz on Behalf of JB Architecture Group, Inc. and Eric and Lisa

Plat of Vacation of the Five Foot Drainage and Utility Easements Located on East Property Line of Lot 12

Weires (Property Owners)

and the West Property Line of 13 in Grove Estates Subdivision

PINs: 06-08-150-001 and 06-08-150-002

Location: 7327 and 7301 Fitkins Drive, Oswego in Na-Au-Say Township

Purpose: Petitioners Want to Construct a House Over the Easements; Property is Zoned RPD-2

Petition information is attached.

If you have any questions or comments regarding this Petition, please let me know.

Thanks,

#### KENDALL COUNTY PLANNING, BUILDING & ZONING COMMITTEE

Kendall County Kendall County Office Building Rooms 209 & 210 111 W. Fox Street, Yorkville, Illinois 6:30 p.m.

**Executive Session Minutes of April 11, 2022** 

#### **CALL TO ORDER**

The executive session was called to order by Chairman Scott Gengler at 7:52 p.m.

#### **ROLL CALL**

Committee Members Present: Scott Gengler (Chairman), Judy Gilmour (Vice-Chairwoman), Dan

Koukol, and Robyn Vickers

<u>Committee Members Absent</u>: Elizabeth Flowers Also Present: Matt Asselmeier (Senior Planner)

The purpose of this executive session was to review minutes of meetings lawfully closed under the Illinois Open Meetings Act (5 ILCS 120/2(c)(21)).

The Committee reviewed the minutes from the following meetings:

December 19, 2016

August 7, 2017

The consensus of the Committee was to release the minutes of April 11, 2022. The other minutes shall remain confidential for personnel reasons.

Motion by Member Vickers, seconded by Member Gilmour, to adjourn executive session.

The votes were as follows:

Yeas (4): Gengler, Gilmour, Koukol, and Vickers

Nays (0): None Abstain (0): None Absent (1): Flowers

Chairman Gengler adjourned the executive session at 7:53 p.m.

Minutes prepared by Matthew H. Asselmeier, AICP, CFM Senior Planner



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REPORT TOTALS

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#### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 203 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

#### **MEMORANDUM**

**To:** Kendall County Planning, Building and Zoning Committee **From:** Matthew H. Asselmeier, AICP, CFM Senior Planner

**Date:** 5/3/2022

Subject: Potential Changes to the Future Land Use Map Along the Eldamain Road Corridor

In October 2020, the Kendall County Comprehensive Land Plan and Ordinance Committee initiated discussions regarding changing the Future Land Use Map for properties located along the Eldamain Road Corridor south of the Fox River, in light of the funding for the Eldamain Road Bridge and the abandonment of the centerline for the Prairie Parkway. In particular, the Committee discussed possible commercial and/or manufacturing investment in this area.

The Kendall County Future Land Use Map currently calls for this area to be Rural Residential (Max Density 0.65 DU/Acre) and Mixed Use Business. A copy of the existing Future Land Use Map is attached.

The Yorkville Future Land Use Map currently calls for this area to be Estate Residential. The Millbrook Future Land Use Map currently calls for this area to be Business Park Office and Commercial with Industrial near the former Prairie Parkway alignment. The Plano Future Land Use Map currently calls for the area in their planning jurisdiction to be Estate Residential (0-0.8 DU/Acre). Copies of all of the Future Land Use Maps for this area are attached.

Following meetings with property owners in the area in October and December 2021, the Committee decided to limit changes to three (3) properties along the railroad tracks west of Fox Road. Letters to impacted property owners were mailed in mid-December 2021, mid-February 2022, and mid-March 2022.

At their meeting on February 23, 2022, the Comprehensive Land and Ordinance Committee voted to forward the proposal to the Kendall County Regional Planning Commission.

At their meeting on March 24, 2022, the Kendall County Regional Planning Commission voted to initiate the amendment to the Future Land Use Map.

A copy of the updated map is attached.

Petition information will be sent to Fox Township, the Village of Millbrook, and the United City of Yorkville on March 29, 2022. Yorkville will be reviewing this proposal in May and June.

ZPAC reviewed the proposal at their meeting on April 5, 2022. Mr. Klaas felt that no commercial or industrial development would occur on the subject properties unless they were annexed into a municipality. Discussion also occurred regarding the boundary agreements of the municipalities in the area. ZPAC recommended approval of the proposal by a vote of six (6) in favor and zero (0) in opposition with four (4) members absent. The minutes of the meeting are attached.

The Kendall County Regional Planning Commission held a public hearing on this proposal on April 27, 2022. No members of the public testified at the public hearing. The Kendall County Regional Planning Commission recommended approval of the proposal by a vote of seven (7) in favor and zero (0) in opposition with two (2) members absent. The minutes of the hearing are attached.

The Kendall County Zoning Board of Appeals reviewed this proposal at their meeting on May 2, 2022. No members of the public spoke at the meeting regarding this Petition. The Kendall County Zoning Board of Appeals recommended approval of the proposal by a vote of six (6) in favor and zero (0) in opposition with one (1) member absent. The minutes of the meeting are attached.

The draft resolution is attached.

If you have any questions regarding this memo, please let me know.

Thanks,

#### MHA

Encs.: Kendall County Future Land Use Map

Proposed Changes to Kendall County Future Land Use Map

United City of Yorkville Future Land Use Map Village of Millbrook Future Land Use Map

City of Plano Future Land Use Map

April 5, 2022 ZPAC Meeting Minutes (This Petition Only)

April 14, 2022 Yorkville Email

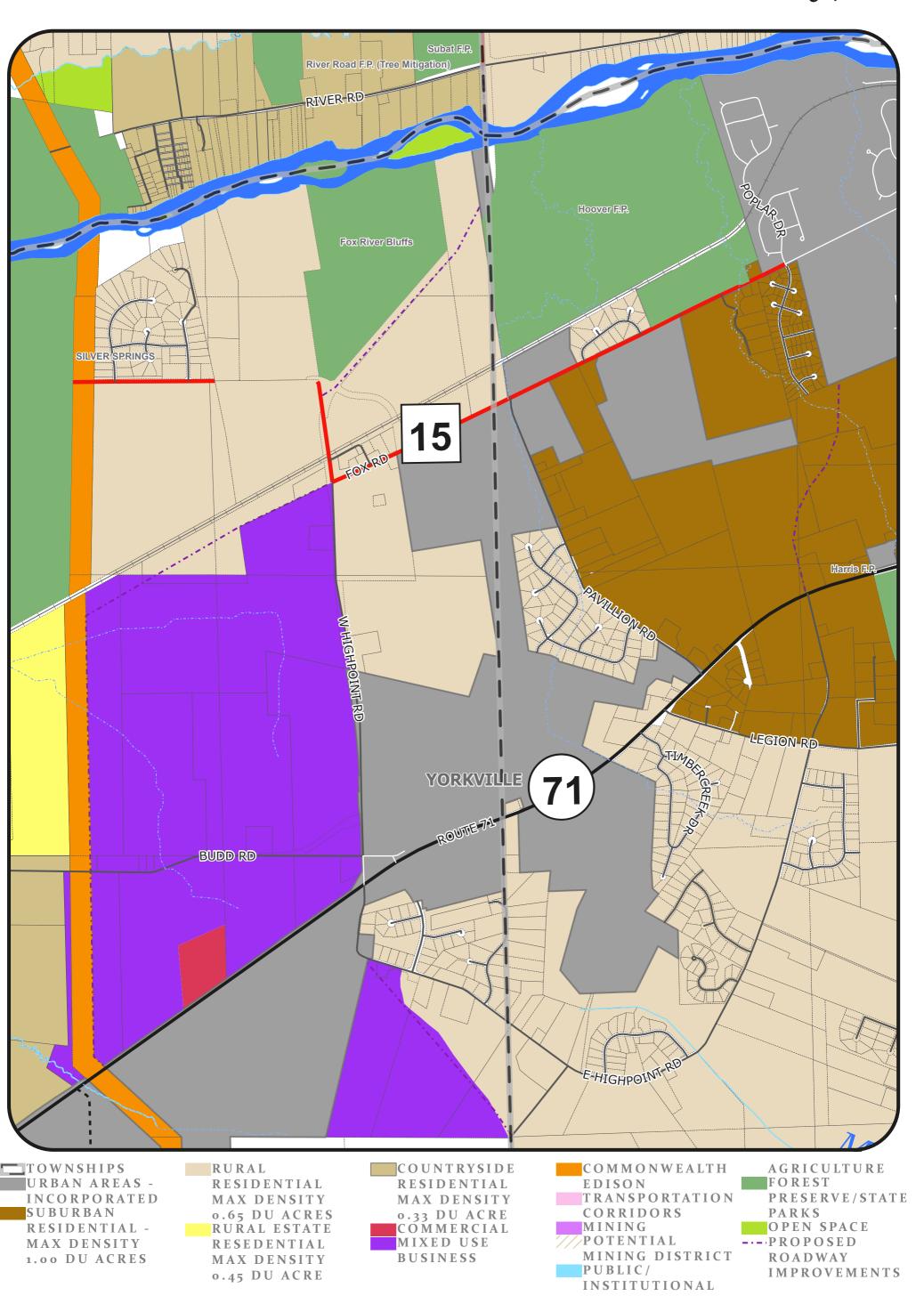
April 27, 2022 Kendall County Regional Planning Commission Meeting Minutes (This Petition

Only)

May 2, 2022 Kendall County Zoning Board of Appeals Minutes (This Petition Only)

**Draft Resolution** 

# Future Land Use Plan in Kendall County, IL





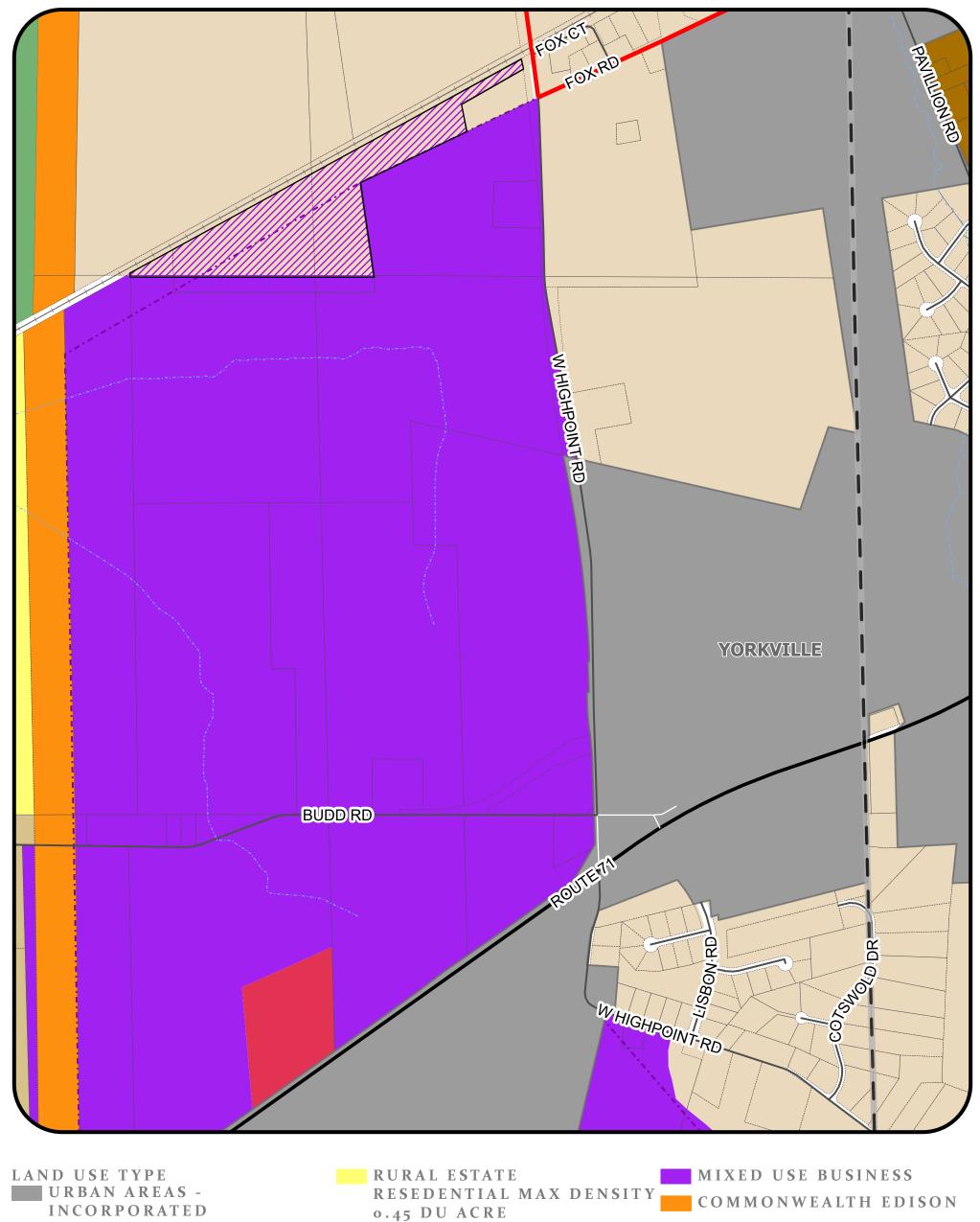
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1.5

Kendall County GIS

030.553.4212 Created: 11/19/2020

# Proposed Future Land Use Plan





RURAL RESIDENTIAL MAX DENSITY 0.65 DU ACRES

COUNTRYSIDE RESIDENTIAL MAX DENSITY 0.33 DU ACRE

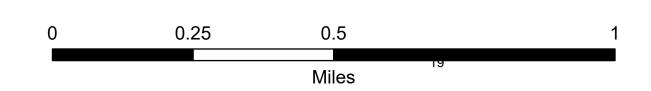
COMMERCIAL

---- PROPOSED ROADWAY IMPROVEMENTS

TOWNSHIPS

PROPOSED MIXED USE BUSINESS

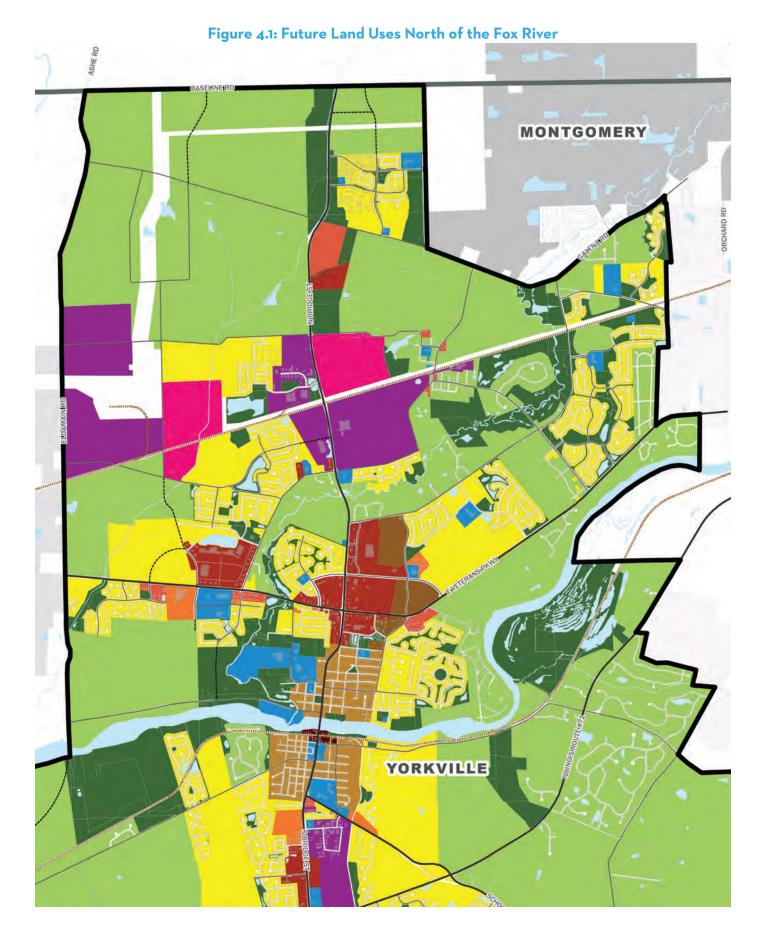






**Kendall County GIS** 111 West Fox Street - Room 308 Yorkville, Illinois 60560 630.553.4212

Created: 12/27/2021



## LAND USE CHANGES

The Land Use Strategy and Future Land Use Map presented above describes the distribution of general land use categories (Residential, Commercial, industrial, Open Space and Parks, and so on) that will set the framework for achieving the goals of the Comprehensive Plan. It is not a zoning map but should set the stage for future changes and modifications to the Yorkville Zoning Ordinance. The Land Use Strategy seeks to "re-position" Yorkville's future land use pattern given current development conditions in Yorkville since the 2008 economic downturn and the unlikelihood that the Prairie Parkway will be constructed within this Plan's time horizon. Several changes in land use classifications are proposed from those included in the 2008 Comprehensive Plan. Changes in the land use categories are summarized below:

#### RESIDENTIAL

A Mid-Density Residential land use zone is proposed in order to encourage new multi-family housing types in Yorkville; new housing types could diversify housing opportunities and provide housing at different price points that what is currently offered in Yorkville's housing market. The Rural Neighborhood land use classification in the 2008 Comprehensive Plan is eliminated given that such residential development is unlikely to occur in the southeastern portions of the Yorkville planning area where there are significant infrastructure and market constraints. The primary infrastructure constraint is the need to construct a lift station along a ridge line, generally located south of Illinois Route 71. In its place, an Estate/Conservation Residential land use category has been created to accommodate large-lot residential development in areas where infrastructure exists and smaller-lot single family residential subdivisions are less likely

to be supported by market demand. Conservation subdivisions should also be encouraged in order to preserve significant environmental and topographical features, provide alternative housing types, and provide opportunities to expand Yorkville's open space network. A Metra Station TOD zone is also included to plan accordingly for future development even if the Metra Station is years away from construction.

#### COMMERCIAL

Several new commercial land use categories are suggested in this Comprehensive Plan. A Downtown Mixed-Use Core zone is intended to focus revitalization and redevelopment efforts in Yorkville's traditional downtown; new mixed-use development is envisioned on various opportunity sites that expand the Downtown's footprint further to the east on Van Emmon Street with potential residential and commercial development. The need to address particular development design and land use issues within the Downtown necessitates the need for a Downtown-specific land use classification.

The general Commercial land use classification in the 2008 Plan is now designated Destination Commercial to recognize that a high percentage of commercial land in Yorkville accommodates large format and chain store formats, usually located along major transportation thoroughfares. Destination Commercial uses have their own particular physical design and development issues and should be distinguished from commercial uses located in the Downtown and in neighborhood retail

A Commercial Office land use category has been created to accommodate small-scaled office uses in single developments or as part of an office park setting;

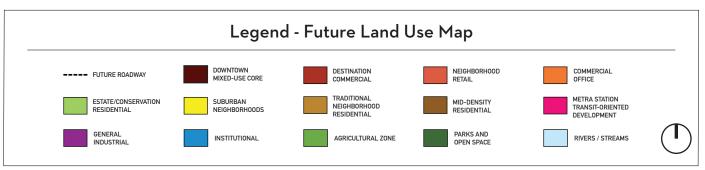
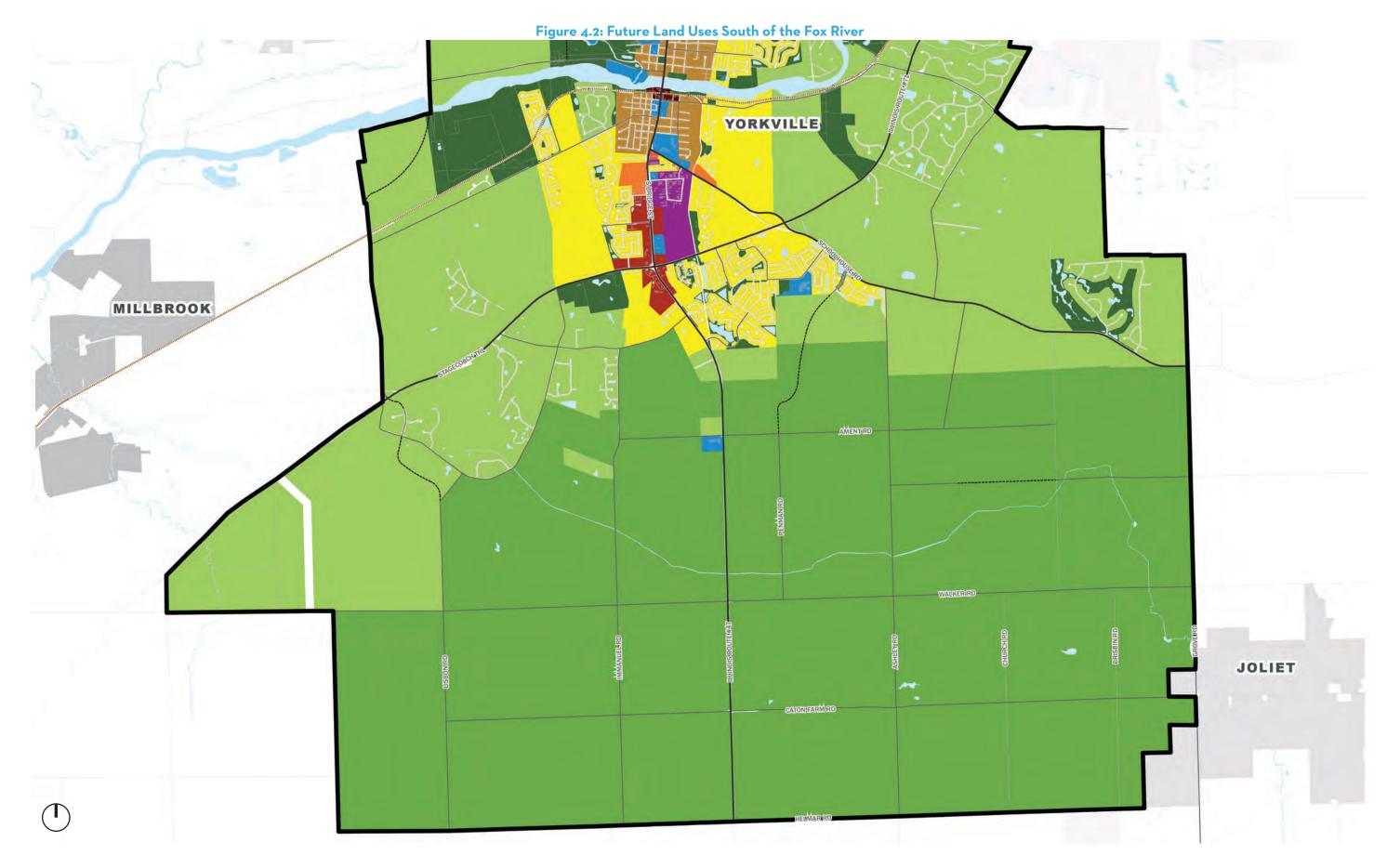
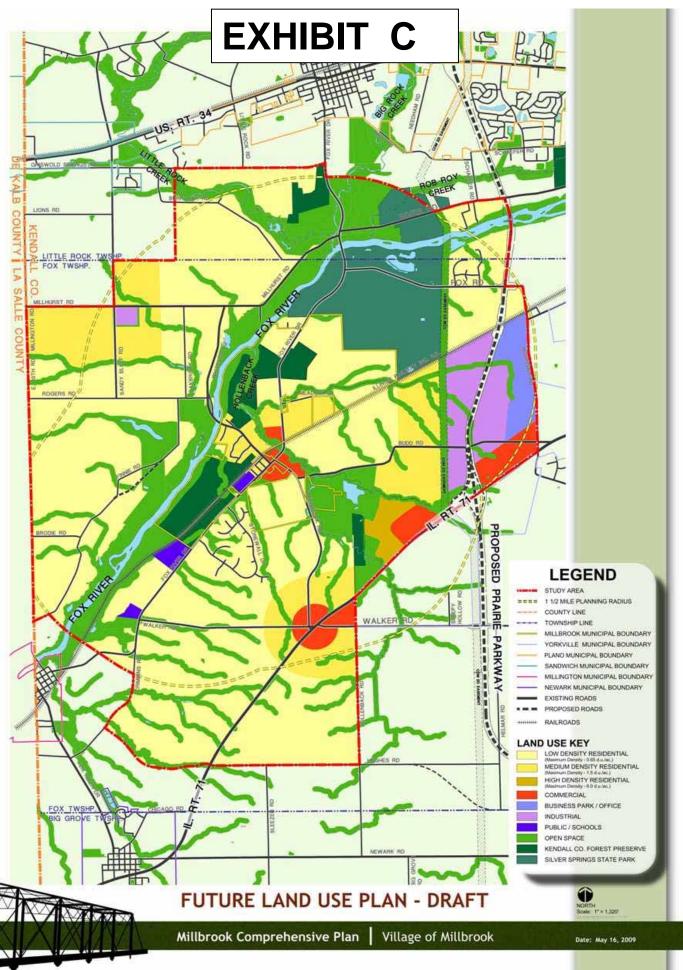
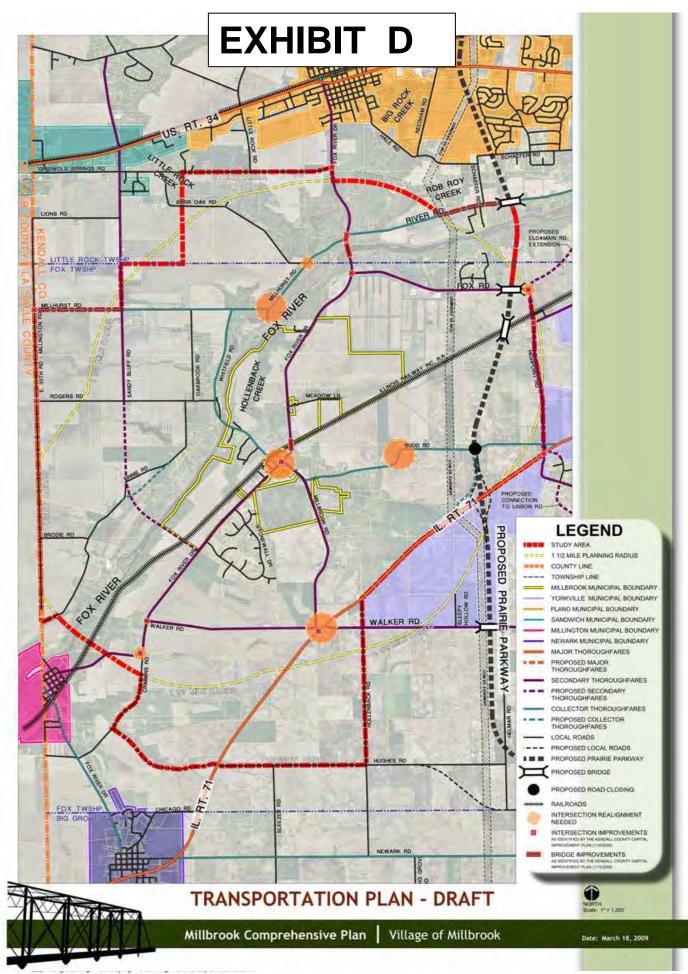
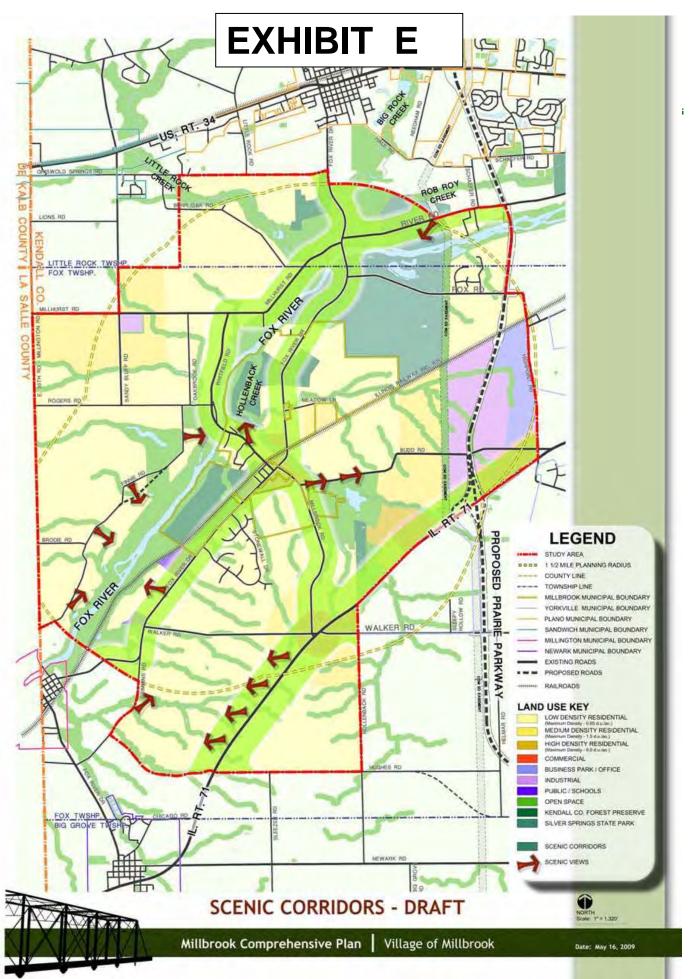


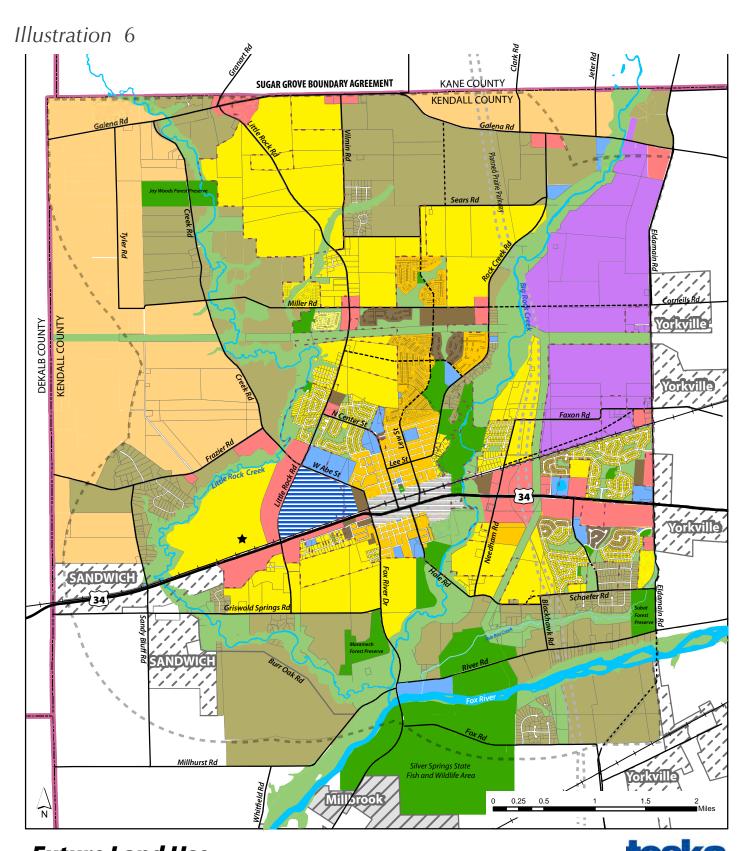
Figure 4.1 - Future Land Uses North of the Fox River











#### Future Land Use Agricultural Transit Oriented Development Parks Open Space Estate Residential (0 - .8 DU/AC) City Center Mixed Use Low Density Residential (.9 - 2.25 DU/AC) General Business Plano Boundary Institutional/Public Planning Boundary Medium Density Residential (2.26 - 6 DU/AC)\* ---- Proposed Roadway Industrial/Office/ High Density Residential (>6 DU/AC)\* Planned Prairie Parkway Research \*Existing built densities are not planned to increase Alternate Transit Oriented Development

# ZONING, PLATTING & ADVISORY COMMITTEE (ZPAC) April 5, 2022 – Unapproved Meeting Minutes

PBZ Chairman Scott Gengler called the meeting to order at 9:00 a.m.

#### Present:

Matt Asselmeier – PBZ Department Meagan Briganti – GIS Department Scott Gengler – PBZ Committee Chair Fran Klaas – Highway Department Commander Jason Langston – Sheriff's Department Aaron Rybski – Health Department

#### Absent:

Greg Chismark – WBK Engineering, LLC
David Guritz – Forest Preserve
Brian Holdiman – PBZ Department
Alyse Olson – Soil and Water Conservation District

#### Audience:

None

#### **PETITIONS**

#### Petition 22-09 Kendall County Regional Planning Commission

Mr. Asselmeier summarized the request.

In October 2020, the Kendall County Comprehensive Land Plan and Ordinance Committee initiated discussions regarding changing the Future Land Use Map for properties located along the Eldamain Road Corridor south of the Fox River, in light of the funding for the Eldamain Road Bridge and the abandonment of the centerline for the Prairie Parkway. In particular, the Committee discussed possible commercial and/or manufacturing investment in this area.

The Kendall County Future Land Use Map currently calls for this area to be Rural Residential (Max Density 0.65 DU/Acre) and Mixed Use Business. A copy of the existing Future Land Use Map was provided.

The Yorkville Future Land Use Map currently calls for this area to be Estate Residential. The Millbrook Future Land Use Map currently calls for this area to be Business Park Office and Commercial with Industrial near the former Prairie Parkway alignment. The Plano Future Land Use Map currently calls for the area in their planning jurisdiction to be Estate Residential (0-0.8 DU/Acre). Copies of all of the Future Land Use Maps for this area were provided.

Following meetings with property owners in the area in October and December 2021, the Committee decided to limit changes to three (3) properties along the railroad tracks west of Fox Road. Letters to impacted property owners were mailed in mid-December 2021, mid-February 2022, and mid-March 2022.

At their meeting on February 23, 2022, the Comprehensive Land and Ordinance Committee voted to forward the proposal to the Kendall County Regional Planning Commission.

At their meeting on March 24, 2022, the Kendall County Regional Planning Commission voted to initiate the amendment to the Future Land Use Map.

A copy of the updated map was provided.

Petition information will be sent to Fox Township, the Village of Millbrook, and the United City of Yorkville on March 29, 2022.

Mr. Klaas asked if Yorkville and Plano had a boundary agreement in this area. Mr. Asselmeier responded that Yorkville's boundary is Highpoint Road and Plano's extraterritorial planning area did not extend to the subject properties. Yorkville did not have a boundary agreement with Millbrook.

Mr. Klaas felt that any commercial and industrial developments in this area would probably be annexed to a municipality.

ZPAC Meeting Minutes 04.05.22

Mr. Asselmeier noted that to reclassify the property to Residential would be easier than to obtain that a Mixed Use Business classification.

Commander Langston asked if the owners of the house at 12565 Fox Road objected to the request. Mr. Asselmeier responded that no objections had been received.

Mr. Rybski clarified the request was for a reclassification on the Future Land Use Map and not the rezoning of the properties.

Mr. Rybski made a motion, seconded by Ms. Briganti, to recommend approval of the requested change to the Future Land Use Map.

With a voice vote of six (6) ayes, the motion carried.

The proposal goes to the Kendall County Regional Planning Commission on April 27, 2022.

#### **PUBLIC COMMENT**

None

#### **ADJOURNMENT**

Mr. Klaas made a motion, seconded by Mr. Rybski, to adjourn.

With a voice vote of six (6) ayes, the motion carried.

The ZPAC, at 9:27 a.m., adjourned.

Respectfully Submitted, Matthew H. Asselmeier, AICP, CFM Senior Planner

#### **Matt Asselmeier**

From:

Jason Engberg < jengberg@yorkville.il.us>

Sent:

Thursday, April 14, 2022 9:54 AM

To:

Matt Asselmeier

Cc:

Krysti Barksdale-Noble

Subject:

[External] RE: Kendall County Petition 22-09 Question

CAUTION - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Hi Matt,

#### The tentative schedule is:

- EDC May 3<sup>rd</sup> @ 6:00PM
- PZC June 8<sup>th</sup> @ 7:00PM
- City Council June 28<sup>th</sup> @ 7:00PM

Please let me know if you have any more questions.

Thanks, Jason

From: Matt Asselmeier < masselmeier@co.kendall.il.us>

Sent: Thursday, April 14, 2022 8:16 AM

To: Jason Engberg < jengberg@yorkville.il.us>

Cc: Krysti Barksdale-Noble <knoble@yorkville.il.us>
Subject: Kendall County Petition 22-09 Question

Jason:

What are the dates for the Yorkville meetings regarding this Petition?

#### Thanks,

Matthew H. Asselmeier, AICP, CFM Senior Planner Kendall County Planning, Building & Zoning 111 West Fox Street Yorkville, IL 60560-1498

PH: 630-553-4139 Fax: 630-553-4179

#### KENDALL COUNTY REGIONAL PLANNING COMMISSION

#### Kendall County Office Building Rooms 209 and 210 111 W. Fox Street, Yorkville, Illinois

#### Unapproved - Meeting Minutes of April 27, 2022 - 7:00 p.m.

Chairman Ashton called the meeting to order at 7:01 p.m.

#### **ROLL CALL**

Members Present: Bill Ashton, Tom Casey, Dave Hamman, Karin McCarthy-Lange, Larry Nelson, Ruben

Rodriguez, Claire Wilson (Arrived at 7:06 p.m.), and Seth Wormley

Members Absent: Bob Stewart

Staff Present: Matthew H. Asselmeier, Senior Planner

Others Present: Dan Kramer, Judd Lofchie, Jose Martinez, Tim O'Brien, Michael Eurkaitis, Irma Quezada,

Donald Larkin, and Jo Beth Larkin

#### **PUBLIC HEARING**

#### **Petition 22-09 Kendall County Regional Planning Commission**

The Kendall County Regional Planning Commission started the review of this Petition and Chairman Ashton opened the public hearing at 7:02 p.m.

Mr. Asselmeier summarized the request.

In October 2020, the Kendall County Comprehensive Land Plan and Ordinance Committee initiated discussions regarding changing the Future Land Use Map for properties located along the Eldamain Road Corridor south of the Fox River, in light of the funding for the Eldamain Road Bridge and the abandonment of the centerline for the Prairie Parkway. In particular, the Committee discussed possible commercial and/or manufacturing investment in this area.

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Petition information will be sent to Fox Township, the Village of Millbrook, and the United City of Yorkville on March 29, 2022. Yorkville will be reviewing this proposal in May and June.

ZPAC reviewed the proposal at their meeting on April 5, 2022. Mr. Klaas felt that no commercial or industrial development would occur on the subject properties unless they were annexed into a municipality. Discussion also occurred regarding the boundary agreements of the municipalities in the area. ZPAC recommended approval of the proposal by a vote of six (6) in favor and zero (0) in opposition with four (4) members absent. The minutes of the meeting were provided.

No one from the public testified at the hearing.

Member Nelson made a motion, seconded by Member Rodriguez, to recommend approval of the Petition.

The votes were as follows:

Ayes (7): Ashton, Casey, Hamman, McCarthy-Lange, Nelson, Rodriguez, and Wormley

Nays (0): None

Absent (2): Stewart and Wilson

Abstain (0): None

The motion carried.

This proposal goes to the Kendall County Zoning Board of Appeals on May 2, 2022.

Member Rodriguez made a motion, seconded by Member McCarthy-Lange to adjourn the public hearing. With a voice vote of seven (7) ayes, the motion carried.

The Kendall County Regional Planning Commission adjourned the public hearing and completed their review of Petition 22-09 at 7:05 p.m.

Member Wilson arrived at this time (7:06 p.m.)

#### CITIZENS TO BE HEARD/PUBLIC COMMENT

Jo Beth Larkin asked if Seward Township was going to create their own Township Plan. Chairman Ashton responded that Seward Township already had a Plan and they were trying to update their Plan. She asked if she should attend Township meetings. She was advised to attend Township meetings. A public hearing will occur on the Land Resource Management Plan. Member Nelson invited Ms. Larkin to the February Annual Meeting.

#### **ADJOURNMENT**

Member Rodriguez made a motion, seconded by Member Wormley, to adjourn. With a voice of eight (8) ayes, the motion carried.

The Kendall County Regional Planning Commission meeting adjourned at 9:03 p.m.

Respectfully submitted by, Matthew H. Asselmeier, AICP, CFM Senior Planner



# KENDALL COUNTY REGIONAL PLANNING COMMISSION APRIL 27, 2022

IF YOU WOULD LIKE TO BE CONTACTED ON FUTURE MEETINGS REGARDING THIS TOPIC, PLEASE PROVIDE YOUR ADDRESS OR EMAIL ADDRESS

NAME	ADDRESS (OPTIONAL)	EMAIL ADDRESS (OPTIONAL)	
Don Krimer			
Tim Brien			
J.h.			
M. EURKAME			
Juld Lofchie			
JO BETH LARKIN			

# MINUTES – UNOFFICIAL UNTIL APPROVED **KENDALL COUNTY**

#### ZONING BOARD OF APPEALS MEETING

111 WEST FOX STREET, COUNTY BOARD ROOM (ROOMS 209 and 210) YORKVILLE, IL 60560 May 2, 2022 – 7:00 p.m.

#### **CALL TO ORDER**

Vice-Chairman Tom LeCuyer called the Zoning Board of Appeals meeting to order at 7:05 p.m.

#### **ROLL CALL:**

Members Present: Scott Cherry, Cliff Fox, Tom LeCuyer, Dick Thompson, Anne Vickery, and Dick

Whitfield

Members Absent: Randy Mohr

Staff Present: Matthew Asselmeier, AICP, CFM, Senior Planner

Others Present: Dan Kramer and Dustin Walzer

#### **PETITIONS**

The Zoning Board of Appeals started their review of Petition 22-09 at 8:04 p.m.

#### Petition 22 – 09 – Kendall County Regional Planning Commission

Request: Amendments to the Future Land Use Map in the Kendall County Land Resource

Management Plan by Reclassifying the Subject Properties from Rural Residential to

Mixed Use Business

PINs: 04-02-400-002, 04-02-400-003, and 04-01-301-005 (South of the Railroad Tracks Only)

North and Southwest of 12565 Fox Road in Fox Township Location:

Purpose: Petitioner Wants to Expand the Mixed Use Business Area North to the Railroad Tracks

Mr. Asselmeier summarized the request.

In October 2020, the Kendall County Comprehensive Land Plan and Ordinance Committee initiated discussions regarding changing the Future Land Use Map for properties located along the Eldamain Road Corridor south of the Fox River, in light of the funding for the Eldamain Road Bridge and the abandonment of the centerline for the Prairie Parkway. In particular, the Committee discussed possible commercial and/or manufacturing investment in this area.

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Petition information will be sent to Fox Township, the Village of Millbrook, and the United City of Yorkville on March 29, 2022. Yorkville will be reviewing this proposal in May and June.

ZPAC reviewed the proposal at their meeting on April 5, 2022. Mr. Klaas felt that no commercial or industrial development would occur on the subject properties unless they were annexed into a municipality. Discussion also occurred regarding the boundary agreements of the municipalities in the area. ZPAC recommended approval of the proposal by a vote of six (6) in favor and zero (0) in opposition with four (4) members absent. The minutes of the meeting were provided.

The Kendall County Regional Planning Commission held a public hearing on this proposal on April 27, 2022. No members of the public testified at the public hearing. The Kendall County Regional Planning Commission recommended approval of the proposal by a vote of seven (7) in favor and zero (0) in opposition with two (2) members absent. The minutes of the hearing were provided.

The property owners have not expressed any strong opinion on the matter. It was noted that it would be easier to reclassify the land back to residential.

Member Fox made a motion, seconded by Member Whitfield, to recommend approval of the amendment to the Future Land Use Map.

The votes were as follows:

Ayes (6): Cherry, Fox, LeCuyer, Thompson, Vickery, and Whitfield

Nays (0): None Abstain (0): None Absent (1): Mohr

The motion passed.

The proposal will go to the Kendall County Planning, Building and Zoning Committee on Monday, May 9, 2022.

The Zoning Board of Appeals completed their review of Petition 22-09 at 8:07 p.m.

#### **PUBLIC COMMENTS**

Mr. Asselmeier reported that, for the May 31<sup>st</sup> hearing, there will be a Petition requesting a special use permit for a landscaping business on the north side of Route 52 west of Arbeiter Road in Seward Township.

Mr. Asselmeier also reported that he was recently elected President of the Illinois Association of County Zoning Officials.

Mr. Asselmeier also reported that Hide-A-Way Lakes was annexed in the Village of Oswego.

The County received a price quote from Teska Associates to update the Land Resource Management Plan. This will quote will be reviewed by the Regional Planning Commission at their May meeting.

#### ADJOURNMENT OF THE ZONING BOARD OF APPEALS

Member Whitfield made a motion, seconded by Member Thompson, to adjourn.

With a voice vote of six (6) ayes, the motion carried.

The Zoning Board of Appeals meeting adjourned at 8:12 p.m.

The next hearing/meeting will be on May 31, 2022.

Respectfully submitted by, Matthew H. Asselmeier, AICP, CFM Senior Planner

#### **Exhibits**

- 1. Memo on Petition 22-09 Dated April 28, 2022
- 2. Certificate of Publication for Petition 22-09 (Not Included with Report but on file in Planning, Building and Zoning Office)



# KENDALL COUNTY ZONING BOARD OF APPEALS MAY 2, 2022

In order to be allowed to present any testimony, make any comment, engage in cross-examination, or ask any question during this public hearing, you must enter your name, address, and signature on this form prior to the commencement of the public hearing. By signing this registration sheet, you agree that you understand that anything you say will be considered sworn testimony, and that you will tell the truth, the whole truth and nothing but the truth.

NAME	ADDDECC	SIGNATURE
Dav Krow 21-49	3.6	/
	1	/

#### RESOLUTION NUMBER 2022-\_\_\_\_

A RESOLUTION ADOPTING AN AMENDMENT TO THE KENDALL COUNTY LAND RESOURCE MANAGEMENT PLAN TO UPDATE THE FUTURE LAND USE PLAN BY RECLASSIFYING THE PROPERTIES LOCATED NORTH AND SOUTHWEST OF 12565 FOX ROAD AND IDENTIFIED BY PARCEL IDENTIFICATION NUMBERS 04-02-400-002, 04-02-400-003, AND 04-01-301-005 (SOUTH OF THE RAILROAD TRACKS ONLY) IN FOX TOWNSHIP FROM RURAL RESIDENTIAL TO MIXED USE BUSINESS

WHEREAS, 50 ILCS 805 allows Counties to create and adopt Land Resource Management Plans; and

<u>WHEREAS</u>, 55 ILCS 5/5-14001 through 5-14008 specifies how a County may adopt and amend Official Plans; and

WHEREAS, Kendall County adopted a Land Resource Management Plan in March 1994; and

<u>WHEREAS</u>, the Kendall County Board has amended the Land Resource Management Plan on several occasions since its adoption in March 1994; and

<u>WHEREAS</u>, the Kendall County Land Resource Management Plan has adopted official Future Land Use Maps for each township and for the County as a whole; and

<u>WHEREAS</u>, the properties which are the subject of this Resolution has been, at all relevant times, and remains currently classified as Rural Residential on the Future Land Use Map and are identified by Parcel Identification Numbers 04-02-400-002, 04-02-400-003, and 04-01-301-005 (south of the railroad tracks only) in Fox Township. The area proposed for reclassification is designated in dashed purple lines on the map attached hereto as Exhibit A and incorporated by reference, and these properties shall hereinafter be referred to as "the subject properties"; and

<u>WHEREAS</u>, the subject properties are currently owned by the Richard A. Brummel Declaration of Living Trust and Frederick Brummel Living Trust; and

<u>WHEREAS</u>, the Kendall County Regional Planning Commission, hereinafter be referred to as "the Petitioner", recognizes that the opening of the Eldamain Road Bridge will increase opportunities for non-residential development in certain areas of unincorporated Kendall County, thus diversifying the tax base and employment opportunities within Kendall County; and

<u>WHEREAS</u>, on or about March 23, 2022, the Petitioner filed a petition to reclassify the subject property from Rural Residential to Mixed Use Business in order to giving the owners of the subject properties the ability to rezone the subject properties from A-1 Agricultural District to one of the Manufacturing zoning classifications at some point in the future; and

<u>WHEREAS</u>, following due and proper notice by publication in the Kendall County Record on March 31, 2022, the Kendall County Regional Planning Commission conducted a public hearing on April 27, 2022, at 7:00 p.m., in the Kendall County Office Building at 111 W. Fox Street in Yorkville, at which the Petitioner's representative presented evidence, testimony, and exhibits in support of the requested amendment and zero members of the public testified in favor, or in opposition, or asked questions regarding the request; and

WHEREAS, based on the evidence, testimony, and exhibits, the Kendall County Regional Planning

Commission has recommended approval of the proposed amendment; and

<u>WHEREAS</u>, the Kendall County Zoning Board of Appeals met on May 2, 2022, at 7:00 p.m., in the Kendall County Office Building at 111 W. Fox Street in Yorkville, at which the Petitioner's representative presented evidence, testimony, and exhibits in support of the amendment and zero members of the public expressed support, opposition, or asked questions regarding the request; and

<u>WHEREAS</u>, based on the evidence, testimony, and exhibits, the Kendall County Zoning Board of Appeals has recommended approval of the proposed amendment; and

<u>WHEREAS</u>, the Kendall County Planning, Building and Zoning Committee of the Kendall County Board has reviewed the testimony presented at the aforementioned public hearing and meeting, and has forwarded to the Kendall County Board a recommendation of **approval/denial/neutral** of the proposed amendment; and

<u>WHEREAS</u>, the Kendall County Board has considered the recommendation of the Planning, Building and Zoning Committee, the recommendation of the Kendall County Zoning Board of Appeals, the record of the public hearing conducted by the Kendall County Regional Planning Commission, the recommendation of the Kendall County Regional Planning Commission, and has determined that said proposed amendment to the Kendall County Land Resource Management Plan is necessary and in the best interests of Kendall County; and

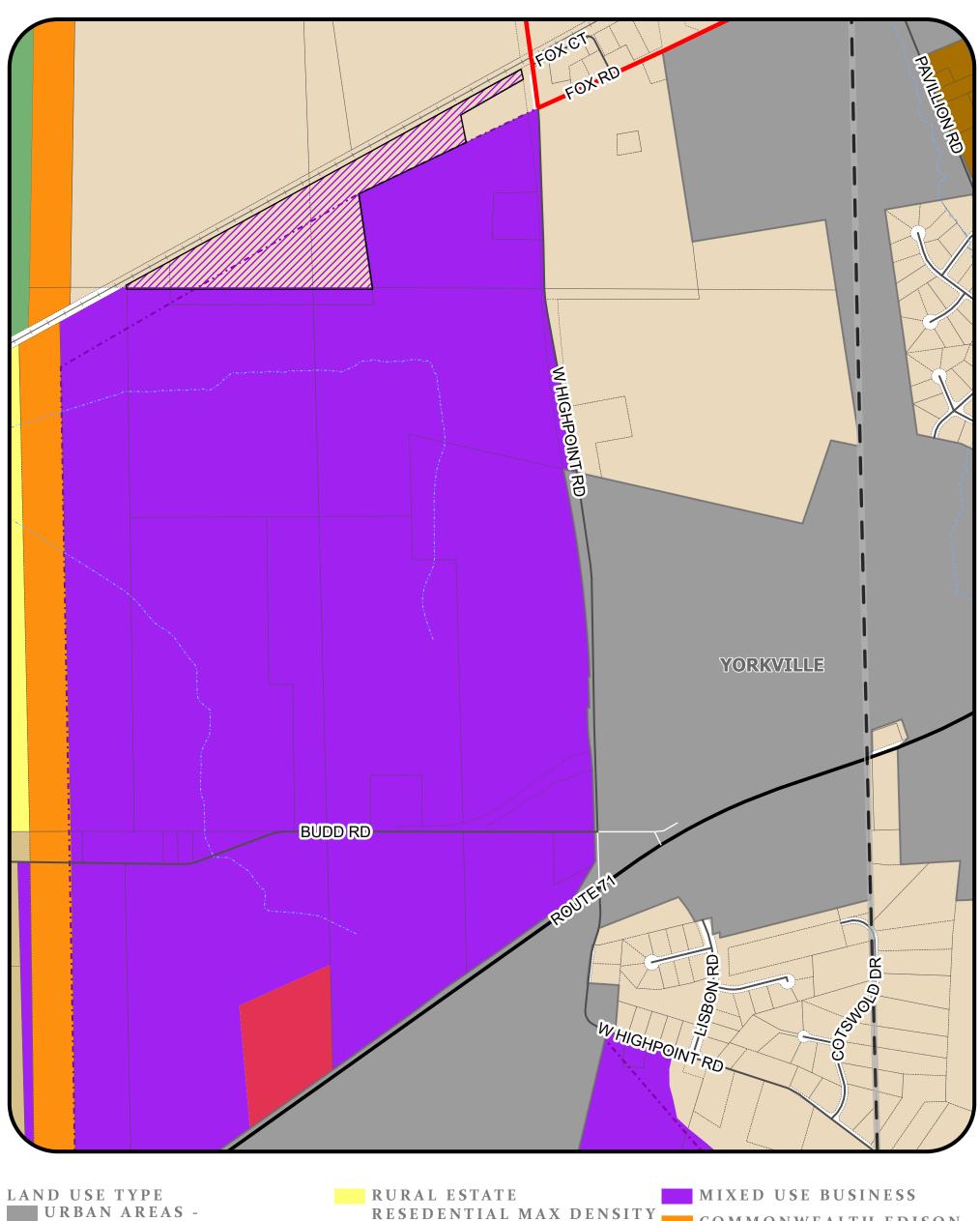
### <u>NOW, THEREFORE, BE IT RESOLVED, BY THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS,</u> as follows:

- 1. The Recommendations of the Kendall County Regional Planning Commission and Kendall County Zoning Board of Appeals attached hereto as Exhibits B and C respectively are hereby accepted.
- 2. The Kendall County Board hereby grants approval of Petitioner's petition for an amendment to the Future Land Use Plan contained in the Kendall County Land Resource Management Plan by reclassifying the subject properties as Mixed Use Business.
- Any text or maps contained in the Kendall County Land Resource Management Plan in conflict with this resolution are hereby amended to match the reclassification of the subject properties approved by this resolution.

<u>IN WITNESS OF</u>, this resolution has been enacted by a majority vote of the Kendall County Board and is effective this 17<sup>th</sup> day of May, 2022.

Attest:	
Kendall County Clerk	Kendall County Board Chairman
Debbie Gillette	Scott R. Gryder

# Proposed Future Land Use Plan





SUBURBAN RESIDENTIAL -MAX DENSITY 1.00 DU ACRES

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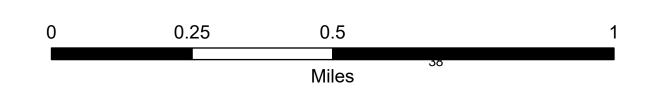
COMMONWEALTH EDISON

---- PROPOSED ROADWAY IMPROVEMENTS

TOWNSHIPS

PROPOSED MIXED USE BUSINESS







**Kendall County GIS** 111 West Fox Street - Room 308 Yorkville, Illinois 60560 630.553.4212

Created: 12/27/2021

#### Exhibit B

The Kendall County Regional Planning Commission held a public hearing on the Petition on April 27, 2022. Zero (0) members of the public testified in favor or in opposition to the request. On the same date, the Commission issued the following recommendation by a vote of five (7) in favor and zero (0) in opposition. Commissioners Stewart and Wilson were absent.

#### **RECOMMENDATION**

Approval

#### Exhibit C

The Kendall County Zoning Board of Appeals held a public meeting on the Petition 22-09 on May 2, 2022. Zero members of the public spoke in favor or in opposition to the request. On the same date, the Board issued the following recommendation by a vote of six (6) in favor and zero (0) in opposition. Member Mohr was absent.

#### **RECOMMENDATION**

Approval



#### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 204 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

#### **MEMORANDUM**

To: Planning, Building and Zoning Committee

From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 2, 2022

Re: Landscaping Extension Deadline at 3601 Plainfield Road

Condition 2.B of Ordinance 2022-09, which granted a special use permit for a kennel at the subject property, requires that the berm and vegetation shown on the site plan be installed by June 1, 2022. The Ordinance also allows the Planning, Building and Zoning Committee to grant extensions to the installation deadline. A copy of Ordinance 2022-09 is attached.

On April 19, 2022, the Petitioners submitted a request asking that the deadline to install the berm and vegetation be extended to July 31, 2022. A copy of the request is attached.

If you have any questions regarding this memo, please let me know.

#### MHA

Encs.: Ordinance 2022-09

**Extension Request** 

### ORDINANCE NUMBER 2022-

# GRANTING A MAJOR AMENDMENT TO AN EXISTING SPECIAL USE PERMIT FOR A KENNEL GRANTED BY ORDINANCE 2019-33 BY CHANGING THE SITE PLAN AT 3601 PLAINFIELD ROAD AND IDENTIFIED BY PARCEL IDENTIFICATION NUMBER 03-28-100-004 IN OSWEGO TOWNSHIP

<u>WHEREAS</u>. Section 13.08 of the Kendall County Zoning Ordinance permits the Kendall County Board to grant major amendments to existing special use permits and place conditions on special use permits and provides the procedure through which special use permits are granted and amended; and

<u>WHEREAS</u>. Section 7.01.D.29 of the Kendall County Zoning Ordinance permits the operation of kennels as a special use with certain restrictions in the A-1 Agricultural Zoning District; and

<u>WHEREAS</u> the property which is the subject of this Ordinance has been, at all relevant times, and remains currently located within the A-1 Agricultural Zoning District and consists of approximately 5.0 acres located at 3601 Plainfield Road (PIN: 03-28-100-004) in Oswego Township. The legal description for the subject property is set forth in Exhibit A attached hereto and incorporated by reference, and this property shall hereinafter be referred to as "the subject property."; and

<u>WHEREAS</u>, on November 19, 2019, the Kendall County Board approved Ordinance 2019-33 which granted a special use permit for a kennel with conditions and applicable variances at the subject property; and

<u>WHEREAS</u>, conditions 2.A and 2.E of Ordinance 2019-33 required the subject property be developed substantially in accordance with an attached site plan; an

<u>WHEREAS</u>, the subject property is currently owned by John and Laura Gay and shall hereinafter be referred to as "Petitioner"; and

<u>WHEREAS</u>, on or about December 21, 2021, Petitioner's representative filed a petition for a major amendment to an existing special use permit by deleting the site plan attached to Ordinance 2019-33 and replacing the site plan with a new, proposed site plan; and

<u>WHEREAS</u> following due and proper notice by publication in the Kendall County Record on January 6, 2022, the Kendall County Zoning Board of Appeals initiated a public hearing on January 31, 2022, at 7:00 p.m., in the County Office Building at 111 W. Fox Street in Yorkville, and continued the public hearing to February 28, 2022, at 7:00 p.m., at the same location, at which the Petitioner's attorney presented evidence, testimony, and exhibits in support of the requested major amendment to an existing special use permit and zero members of the public testified in favor or in opposition to the request; and

<u>WHEREAS</u>, based on the evidence, testimony, and exhibits, the Kendall County Zoning Board of Appeals has made their Findings of Fact and recommended approval of the major amendment to an existing special use permit with conditions as set forth in the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, dated February 28, 2022, a true and correct copy of which is attached hereto as Exhibit B; and

<u>WHEREAS</u>, the Kendall County Planning, Building and Zoning Committee of the Kendall County Board has reviewed the testimony presented at the aforementioned public hearing and has considered the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, and has forwarded to the Kendall

State of Illinois Zoning Petition
County of Kendall #22-04

County Board a recommendation of approval of the requested major amendment to an existing special use permit with conditions; and

<u>WHEREAS</u>, the Kendall County Board has considered the recommendation of the Planning, Building and Zoning Committee and the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, and has determined that said petition is in conformance with the provisions and intent of the Kendall County Zoning Ordinance; and

<u>WHEREAS</u>, this special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property; and

## <u>NOW, THEREFORE, BE IT ORDAINED, BY THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS.</u> as follows:

- 1. The Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals attached hereto as Exhibit B is hereby accepted and the Findings of Fact set forth therein are hereby adopted as the Findings of Fact and Conclusions of this Kendall County Board.
- 2. The Kendall County Board hereby grants approval of Petitioner's petition for a major amendment to an existing special use permit allowing the operation of a kennel on the subject property subject to the following conditions:
  - A. The site plan, security plan, landscaping plan, and lighting plan referenced as Exhibit C in Ordinance 2019-33 is replaced with the site plan attached hereto as Exhibit C, elevations attached hereto as Exhibit D, and landscaping plan attached hereto Exhibit E.
  - B. The vegetation and berm outlined in the landscaping plan attached hereto as Exhibit E shall be installed in the quantities outlined and described in the landscaping plan and shall be installed by June 1, 2022. The Planning, Building and Zoning Committee may extend this deadline upon the request of the property owner. Damaged or dead vegetation shall be replaced on a timeframe approved by the Planning, Building and Zoning Department.
  - C. The remaining conditions and restrictions contained in Ordinance 2019-33 shall remain effective.
  - D. Failure to comply with one or more of the above conditions or restrictions or the conditions and restrictions contained in Ordinance 2019-33 could result in the amendment or revocation of the special use permit.
  - E. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
- 3. This special use permit and major amendment to an existing special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property.
- 4. The Zoning Administrator and other appropriate County Officials are hereby authorized and directed to amend the Official Zoning Map of Kendall County to reflect this special use permit.

<u>IN WITNESS OF</u>, this ordinance has been enacted by a majority vote of the Kendall County Board and is effective this 15<sup>th</sup> day of March, 2022.

State of Illinois County of Kendall

Attest:

Kendall County Clerk Debbie Gillette

Kendall County Board Chairman Scott R. Gryder

#### Exhibit A

#### LEGAL DESCRIPTION

THAT PART OF THE NORTH HALF OF THE NORTH HALF OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE NORTH HALF OF THE NORTH HALF OF SAID SECTION 28, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID NORTH HALF OF THE NORTH HALF OF SAID SECTION 28, 1902.46 FEET TO A POINT IN THE EASTERLY RIGHT OF WAY OF PLAINFIELD ROAD FOR A POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG THE EASTERLY RIGHT OF WAY LINE OF PLAINFIELD ROAD WHICH FORMS AN ANGLE OF 129 DEGREES 35 MINUTES 20 SECONDS TO THE LEFT FROM A PROLONGATION OF THE LAST DESCRIBED LINE, 354.51 FEET TO A POINT IN THE CENTER LINE OF MORGAN CREEK; THENCE NORTHEASTERLY ALONG SAID CENTER LINE OF MORGAN CREEK WHICH FORMS AN ANGLE OF 71 DEGREES 58 MINUTES 30 SECONDS WITH THE LAST DESCRIBED LINE, MEASURED FROM SOUTHEAST TO NORTHEAST, 131.19 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE OF MORGAN CREEK BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 150.00 FEET FOR AN ARC DISTANCE OF 100.42 FEET TO A POINT OF TANGENCY; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE OF MORGAN CREEK, 933.39 FEET TO A POINT OF CURVATURE; THENCE EASTERLY ALONG SAID CENTER LINE OF MORGAN CREEK BEING A CURVE TO THE LEFT HAVING A RADIUS OF 753.23 FEET FOR AN ARC DISTANCE OF 149.51 FEET TO A POINT OF TANGENCY; THENCE EASTERLY ALONG SAID CENTER LINE OF MORGAN CREEK 73.03 FEET; THENCE SOUTHERLY ALONG A LINE WHICH FORMS AN ANGLE OF 95 DEGREES 25 MINUTES 11 SECONDS MEASURED FROM WEST TO SOUTH WITH THE LAST DESCRIBED LINE, 20.00 FEET TO A POINT IN SAID SOUTH LINE OF THE NORTH HALF OF THE NORTH HALF OF SECTION 28, THENCE WESTERLY ALONG THE SAID SOUTH LINE OF THE NORTH HALF OF THE NORTH HALF OF SECTION 28, 1107.30 FEET TO THE POINT OF BEGINNING, ALL IN THE TOWNSHIP OF OSWEGO, KENDALL COUNTY, ILLINOIS.

#### Exhibit B

The Kendall County Zoning Board of Appeals approved the following Findings of Fact and Recommendation at their meeting on February 28, 2022, by a vote of five (5) in favor and zero (0) in opposition. Members Thompson and Whitfield were absent.

#### FINDINGS OF FACT-MAJOR AMENDMENT TO SPECIAL USE PERMIT

That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. Provided the Oswego Fire Protection District approves the new turnaround area and the Kendall County Highway Department approves the new access point, the operation of the special use will not be detrimental to the public health, safety, morals, comfort, or general welfare. The immediately adjacent properties are also zoned A-1. There are no existing structures on adjacent properties within one hundred feet (100') of the property line. Taking into account the residential properties to the west and southwest of the property, the proposed kennel location will be situated on the east end of the property, thereby well-exceeding the two hundred fifty foot (250') setback requirement from any residential district set forth in the Zoning Ordinance. In addition, the Petitioners have a waste management plan and have considered the impact of noise on surrounding properties. A six foot (6') tall fencing is planned around the outdoor play area. The Petitioners intend to follow the Kendall County Zoning Ordinance as it relates to having all pets inside by dusk.

That the special use will not be substantially injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The Zoning classification of property within the general area of the property in question shall be considered in determining consistency with this standard. The proposed use shall make adequate provisions for appropriate buffers, landscaping, fencing, lighting, building materials, open space and other improvements necessary to insure that the proposed use does not adversely impact adjacent uses and is compatible with the surrounding area and/or the County as a whole. As noted in the previous finding, the proposed special use will be setback further than the required setback for residentially zoned properties. The Petitioners plan to install a fence and appropriate lighting. The Petitioners agreed to have animals indoors by sunset. The proposed of hours of operation will also prevent injury to neighboring land uses.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. This is true. An existing curb cut is already located off of Plainfield Road at the subject property. The Petitioners will have to secure applicable permits related stormwater, drainage, well, septic systems, and the new driveway access.

That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the County Board pursuant to the recommendation of the Zoning Board of Appeals. Kendall County previously granted a variance regarding distance to non-residentially zoned or use properties through Ordinance 2019-33 at this property. No variances are necessary for the proposed amendment and the special use would otherwise conform to the applicable regulations of the district.

That the special use is consistent with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. True, the proposed use is consistent with an objective found on Page 6-34 of the Kendall County Land Resource Management Plan which calls for "a strong base of agricultural, commercial and industrial uses that provide a broad range of job opportunities, a healthy tax base, and improved quality of services to County residents" through the encouragement "... of locally owned businesses."

#### RECOMMENDATION

Approval subject to the following conditions and restrictions:

- 1. The site plan, security plan, landscaping plan, and lighting plan referenced as Exhibit C in Ordinance 2019-33 is replaced with the submitted site plan, elevations, and landscaping plan.
- 2. The vegetation and berm outlined in the landscaping plan shall be installed in the quantities outlined and described in the landscaping plan and shall be installed by June 1, 2022. The Planning, Building and Zoning Committee may extend this deadline upon the request of the property owner. Damaged or dead vegetation shall be replaced on a timeframe approved by the Planning, Building and Zoning Department.
- 3. The remaining conditions and restrictions contained in Ordinance 2019-33 shall remain effective.
- Failure to comply with one or more of the above conditions or restrictions or the conditions and restrictions contained in Ordinance 2019-33 could result in the amendment or revocation of the special use permit.
- 5. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
- 6. This special use permit and major amendment to an existing special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property.

Civil & Environmental Consultants, Inc.
1230 Ess Dien Road, Suite 200 - Neperville, IL 60563
650-664-6054 - STAGGS-6026
www.com.

UNDBLAD CONSTRUCTION CO. OF JOILET, INC THE PETS HOME PET RESORT & SPA S601 PLAINFIELD ROAD OSWEGO, ILLINOIS 60543

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PIN: 03-28-100-004

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C101	GENERAL NOTES - 2
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855 TROTTER DRIVE
600 CITY. ELIVINOS 90418
PH: (815, 210-5039
CONTACT: GREGORY E. LYONS, PRINCIPAL

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# PROJECT TEAM

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CONTACT: TOM OREEN P.E., P.L.S., CFM

CONTRACTOR

LUNBLAD CONSTRUCTION COMPANY OF JOLIET, ING. 717 E.CASS STREET JOLIET, IL 60432 PH; (819) 728-6254 CONTACT: LEE BRYAN

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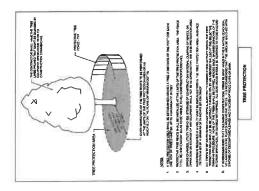
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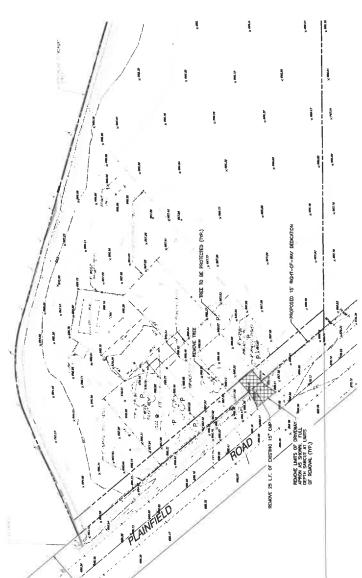
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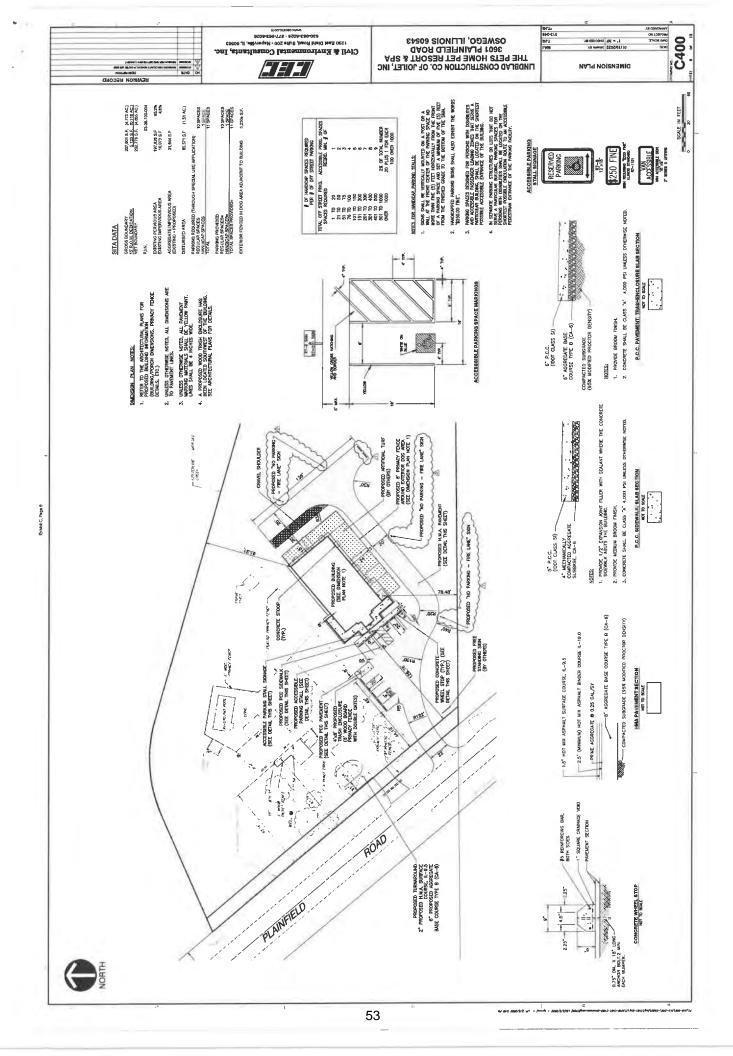
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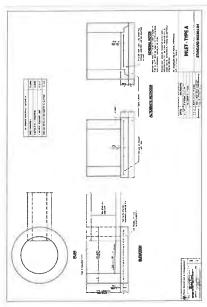
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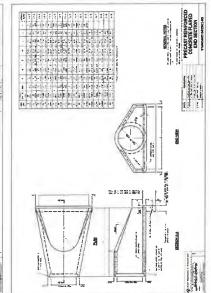
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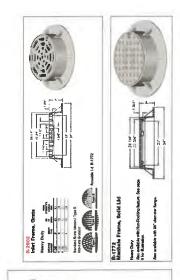
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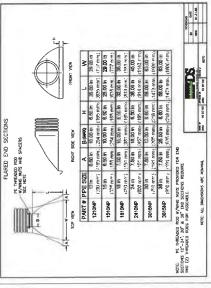
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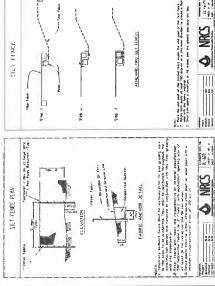
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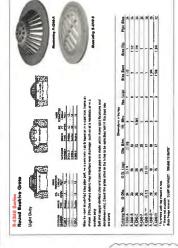


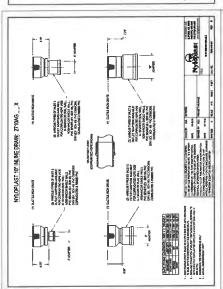


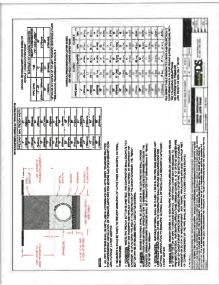


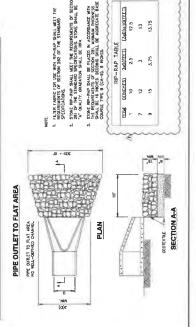


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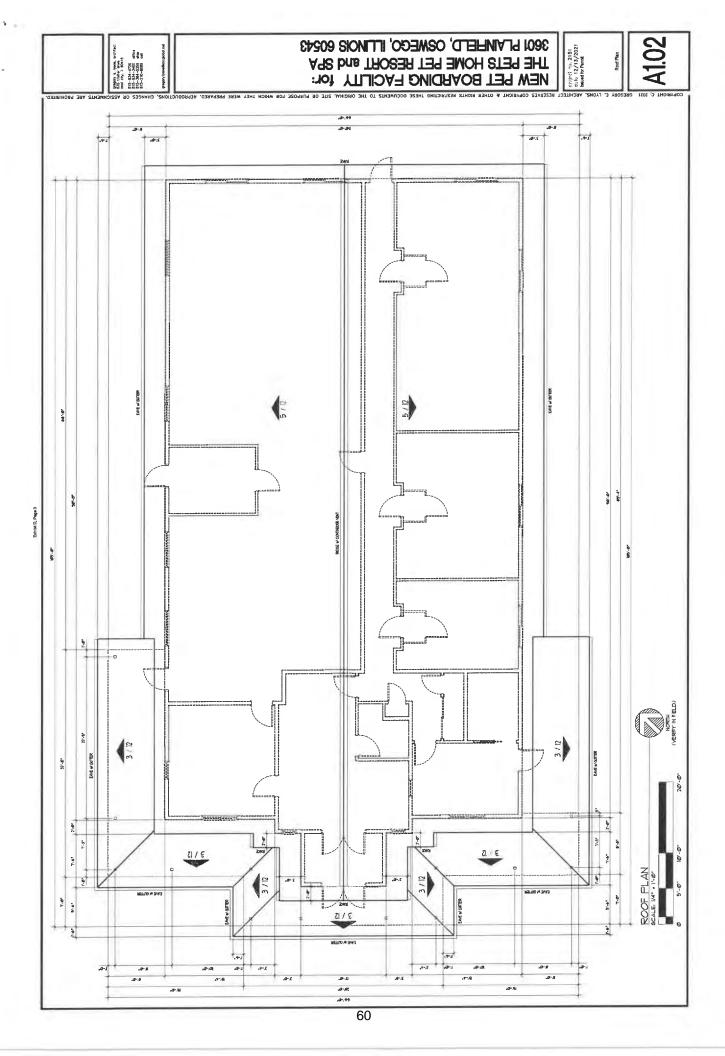


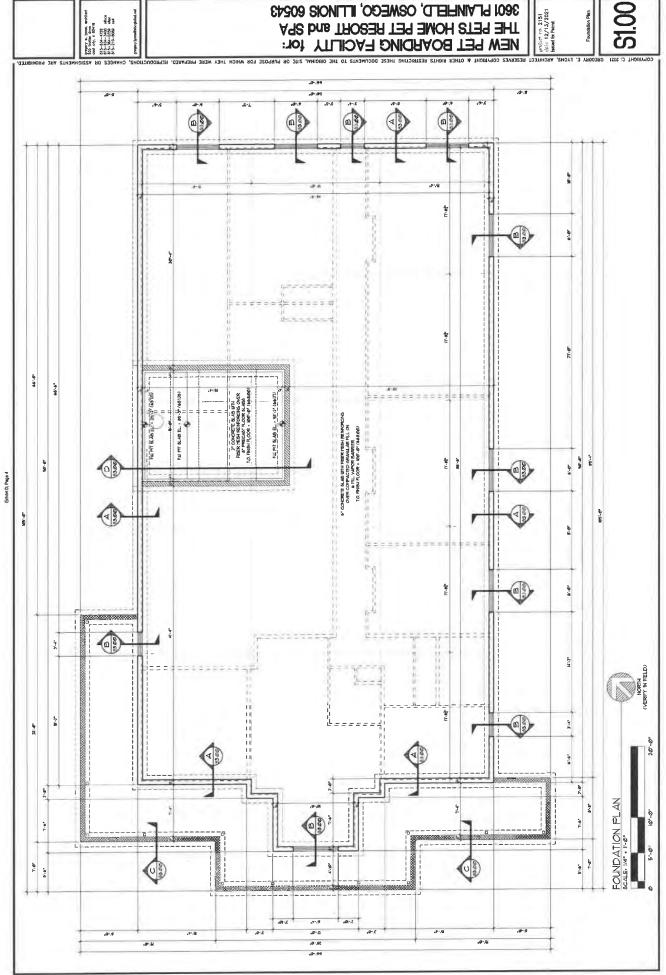
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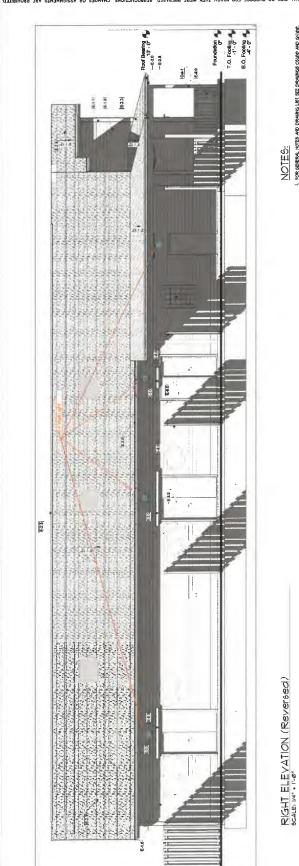
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|LEFT ELEVATION (Reversed)

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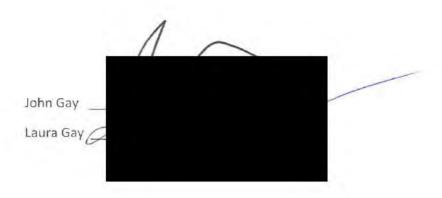
FOUR (4) - 2/F CALIPER FRE TRUCK OVERWANG AREA NO PLANTINGS IN THIS AREA CANDOY TREE (TYP.) SHRUB (THP.)



Project: The Pets Home 3601 Plainfield Rd. Oswego IL. 60543

Mr. Asselmeier,

It has been brought to our attention that a request for an extension may be required with regards to the completion date of our landscaping plan at 3601 Plainfield Road which is currently scheduled for June 1, 2022 per condition 2.B of Ordinance 2022-09. It has taken some additional time to get through the permitting process to start construction so we would like for formally request an extension until July 31, 2022 as a revised completion date.





#### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 204 Yorkville, IL • 60560 Fax (630) 553-4179

(630) 553-4141

#### **MEMORANDUM**

To: Planning, Building and Zoning Committee

From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 2, 2022

Landscaping Extension Deadline at 10744 Route 47 Re:

Condition 2.J of Ordinance 2021-23, which granted a special use permit for a landscaping business at the subject property, requires the landscaping to be installed by June 1, 2022. The Ordinance also allows the Planning, Building and Zoning Committee to grant extensions to the installation deadline. A copy of Ordinance 2021-23 is attached.

On April 27, 2022, the Petitioner's Attorney submitted a request asking that the deadline to install the landscaping be extended to October 1, 2022. A copy of the request is attached.

If you have any questions regarding this memo, please let me know.

#### MHA

Encs.: Ordinance 2021-23

**Extension Request** 

## ORDINANCE NUMBER 2021-25

# GRANTING A SPECIAL USE PERMIT ON PROPERTY ZONED B-3 HIGHWAY BUSINESS DISTRICT FOR A LANDSCAPING BUSINESS AT 10744 ROUTE 47 (PIN: 05-28-400-002) IN KENDALL TOWNSHIP

<u>WHEREAS</u>. Section 13.08 of the Kendall County Zoning Ordinance permits the Kendall County Board to issue special use permits and place conditions on special use permits and provides the procedure through which special use permits are granted; and

<u>WHEREAS</u>, Section 9:03.D.15 of the Kendall County Zoning Ordinance permits the operation of landscaping businesses as a special use with certain restrictions in the B-3 Highway Business Zoning District; and

<u>WHEREAS</u>, the property which is the subject of this Ordinance has been, at all relevant times, and remains currently located within the A-1 Agricultural Zoning District and consists of approximately 13.7 more or less acres located at 10744 Route 47 and identified by Parcel Identification Number 05-28-400-002, in Kendall Township. The legal description for the subject property is set forth in Exhibit A attached hereto and incorporated by reference, and this property shall hereinafter be referred to as "the subject property"; and

<u>WHEREAS</u>, on October 12, 1982, the Kendall County Board approved Ordinance 1982-10 which granted a special use permit for the storage of recreational vehicles, boats, and antique cars with conditions at the subject property; and

<u>WHEREAS</u>, the subject property is currently owned by Always Faithful Properties, LLC as represented by Robert Velazquez shall be referred to as "Petitioner"; and

<u>WHEREAS</u>, on or about July 26, 2021, Petitioner's representative filed a petition for a Map Amendment rezoning the subject property from A-1 Agricultural District to B-3 Highway Business District; and

<u>WHEREAS</u>, on or about August 24, 2021, the Petitioner's representative filed a petition for a special use permit for a landscaping business at the subject property; and

<u>WHEREAS</u>. following due and proper notice by publication in the Kendall County Record on September 2, 2021, the Kendall County Zoning Board of Appeals conducted a public hearing on September 27, 2021, at 7:00 p.m., in the County Office Building at 111 W. Fox Street in Yorkville, at which the Petitioner and their representative presented evidence, testimony, and exhibits in support of the requested special use permit and zero members of the public testified in favor or in opposition or expressed concerns regarding the requested special use permit; and

<u>WHEREAS</u>, based on the evidence, testimony, and exhibits, the Kendall County Zoning Board of Appeals has made their Findings of Fact and recommended approval with conditions of the special use permit for a landscaping business as set forth in the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, dated September 27, 2021, a true and correct copy of which is attached hereto as Exhibit B; and

<u>WHEREAS</u>, the Kendall County Planning, Building and Zoning Committee of the Kendall County Board has reviewed the testimony presented at the aforementioned public hearing and has considered the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, and has forwarded to the Kendall County Board a recommendation of approval of the requested special use permit; and

State of Illinois Zoning Petition
County of Kendall #21-31

<u>WHEREAS</u>, the Kendall County Board has considered the recommendation of the Planning, Building and Zoning Committee and the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, and has determined that said petition is in conformance with the provisions and intent of the Kendall County Zoning Ordinance; and

<u>WHEREAS</u>, this special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property; and

## <u>NOW, THEREFORE, BE IT ORDAINED, BY THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS,</u> as follows:

- 1. The Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals attached hereto as Exhibit B is hereby accepted and the Findings of Fact set forth therein are hereby adopted as the Findings of Fact and Conclusions of this Kendall County Board.
- 2. The Kendall County Board hereby grants approval of Petitioner's petition for a special use permit allowing the operation of a landscaping business on the subject property subject to the following conditions:
  - A. The site shall be developed substantially in accordance with the site plan attached hereto as Exhibit C, landscaping plan attached hereto as Exhibit D, and photometric plan attached hereto as Exhibit E including allowing for illuminated signage. The gravel parking lot noted on the site plan shall be composed of either limestone or asphalt screenings. The fourteen (14) light poles shown on the site plan and mentioned in the photometric plan shall be a maximum twenty feet (20') feet in height. The owner of the business allowed by this special use permit may also install a security gate at the main driveway entrance.
  - B. All of the structures shown on the site plan attached hereto as Exhibit C shall be constructed and occupied by December 31, 2022. This date may be extended upon approval by the Kendall County Planning, Building and Zoning Committee. The business allowed by this special use permit may commence operations starting upon approval of the special use permit. However, customers shall not be invited onto the property until an occupancy permit has been issued for the office building.
  - C. The owners of the business allowed by this special use permit shall diligently monitor the property for leaks from equipment and vehicles parked and stored on the subject property and shall promptly clean up the site if leaks occur.
  - D. Any new structures and signs constructed or installed on the property shall not be considered for agricultural purposes and must secure applicable building permits.
  - E. Equipment and vehicles related to the business allowed by the special use permit may be stored outdoors.
  - F. None of the vehicles or equipment parked or stored on the subject property related to the business allowed by the special use permit shall be considered agricultural vehicles or agricultural equipment.
  - G. All of the vehicles and equipment stored on the subject property related to the business allowed by the special use permit shall be maintained in good condition with no deflated tires and shall be licensed if required by law.

State of Illinois Zoning Petition
County of Kendall #21-31

H. Except for the purposes of loading and unloading, all landscape related materials shall be stored indoors or in the designated storage areas shown on the site plan attached hereto as Exhibit C. The maximum height of the piles of landscaping related material shall be ten feet (10'), provided a Stormwater Management Permit is issued.

- I. One (1) two (2)-sided business related sign may be installed in substantially the location shown on the site plan attached hereto as Exhibit C. The sign shall be a maximum of ten (10') wide and five feet (5') tall, including supports. The sign may be illuminated between the hours of 6:00 a.m. and 8:00 p.m.
- J. The landscaping shown on the landscaping plan attached hereto as Exhibit D shall be installed no later than June 1, 2022. This date may be extended upon approval by the Kendall County Planning, Building and Zoning Committee. The Red Sunset Maples shall be a minimum of two point five inch (2.5") caliber at the time of planting. The Skyline Honeylocusts shall be a minimum of two point five inch (2.5") caliber at the time of planting. The Techny Arborvitaes shall be a minimum six feet (6') tall at the time of planting. Damaged or dead plants that are part of the landscaping plan shall be replaced on a timeframe approved by the Kendall County Planning, Building and Zoning Department. Nursery stock shall be exempt from this provision.
- K. No landscape waste generated off the property can be burned on the subject property.
- L. A maximum of fifty (50) employees of the business allowed by this special use permit, including the owners of the business allowed by this special use permit, may report to this site for work.
- M. The hours of operation of the business allowed by this special use permit for the members of the public shall be Monday through Friday from 7:00 a.m. until 5:00 p.m. The owners of the business allowed by this special use permit may reduce these hours of operation.
- N. The hours of operation of the business allowed by this special use permit for employees of the business shall be Monday through Friday from 5:00 a.m. until 7:00 p.m. and Saturday from 7:00 a.m. until 1:00 p.m. The owner of the business allowed by this special use permit may expand these hours of operation for employees to address the needs of customers impacted by snowfall. Business related deliveries may occur during these hours of operation. The owners of the business allowed by this special use permit may reduce these hours of operation.
- O. The noise regulations are as follows:

Day Hours: No person shall cause or allow the emission of sound during daytime hours (7:00 A.M. to 10:00 P.M.) from any noise source to any receiving residential land which exceeds sixty-five (65) dBA when measured at any point within such receiving residential land, provided; however, that point of measurement shall be on the property line of the complainant.

Night Hours: No person shall cause or allow the emission of sound during nighttime hours (10:00 P.M. to 7:00 A.M.) from any noise source to any receiving residential land which exceeds fifty-five (55) dBA when measured at any point within such receiving residential land provided; however, that point of measurement shall be on the property line of the complainant.

EXEMPTION: Powered Equipment: Powered equipment, such as lawn mowers, small lawn and garden tools, riding tractors, and snow removal equipment which is necessary for the maintenance of property is exempted from the noise regulations between the hours of seven

o'clock (7:00) A.M. and ten o'clock (10:00) P.M.

- P. The owners of the business allowed by this special use permit acknowledge and agree to follow Kendall County's Right to Farm Clause.
- Q. The property owner and operator of the business allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of business.
- R. Failure to comply with one or more of the above conditions or restrictions could result in the amendment or revocation of the special use permit.
- S. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
- 3. This special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property.
- 4. The Zoning Administrator and other appropriate County Officials are hereby authorized and directed to amend the Official Zoning Map of Kendall County to reflect this special use permit.

<u>IN WITNESS OF</u>, this ordinance has been enacted by a majority vote of the Kendall County Board and is effective this 19<sup>th</sup> day of October, 2021.

Attest:

Kendall County Clerk

Debbie Gillette

Kendall County Board Chairman

Scott R. Gryder

#### Exhibit A

That part of the Southeast Quarter of Section 28, Township 36 North, Range 7 East of the Third Principal Meridian, described as follows: Commencing at the Southwest corner of said Southeast Quarter; thence North along the West line of said Quarter, 642.65 feet for the point of beginning; thence Easterly at right angles to said West line 647.36 feet; thence Northerly along a line forming an angle of 89 degrees 35 minutes 05 seconds, measured clockwise from the last described course, 1012.69 feet; thence Westerly along a line forming an angle of 89 degrees 56 minutes 12 seconds, measured clockwise from the last described course, 640.04 feet to the West line of said Southeast Quarter thence Southerly along said West line 1007.32 feet to the point of beginning (except that part thereof lying within the right of way of Illinois State Route No. 47 and being described in a Judgment recorded November 13, 1991 as Document No. 917979) in the Township of Kendall, Kendall County, Illinois.

#### Exhibit B

The Kendall County Zoning Board of Appeals approved the following Findings of Fact and Recommendation at their meeting on September 27, 2021, by a vote of five (5) in favor and zero (0) in opposition. Members Clementi and Whitfield were absent.

#### FINDINGS OF FACT

That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. Provided the site is developed in accordance with the submitted site plan, the operation of the special use will not be detrimental to the public health, safety, morals, comfort, or general welfare.

That the special use will not be substantially injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The Zoning classification of property within the general area of the property in question shall be considered in determining consistency with this standard. The proposed use shall make adequate provisions for appropriate buffers, landscaping, fencing, lighting, building materials, open space and other improvements necessary to insure that the proposed use does not adversely impact adjacent uses and is compatible with the surrounding area and/or the County as a whole. Appropriate restrictions may be placed in the special use permit to regulate the number of employees, hours of operation, site landscaping, and noise. Therefore, the neighboring property owners should not suffer loss in property values and the use will not negatively impact the adjacent land uses.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. Adequate utilities are planned for the site. The property has direct access to Route 47 and the Illinois Department of Transportation expressed no concerns regarding the proposed use. A stormwater management permit is required and that permit will address drainage.

That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the County Board pursuant to the recommendation of the Zoning Board of Appeals. The Petitioner is not requesting any variances to the applicable regulations of the district.

That the special use is consistent with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. True, the proposed use is consistent with a goal found on Page 7-26 of the Kendall County Land Resource Management Plan which calls for "a strong base of agricultural, commercial and industrial uses that provide a broad range of job opportunities, a healthy tax base, and improved quality of services to County residents." An objective under this goal further states, "Explore economic development opportunities along Route 47 Corridor to enhance the tax base and to encourage local employment and shopping opportunities."

#### RECOMMENDATION

Approval subject to the following conditions and restrictions:

1. The site shall be developed substantially in accordance with the submitted site plan, landscaping plan, and photometric plan, including allowing for illuminated signage. The gravel parking lot noted on the site plan shall be composed of either limestone or asphalt screenings. The fourteen (14) light poles shown on the site plan and mentioned in the photometric plan shall be a maximum twenty feet (20') feet in height. The owner of the business allowed by this special use permit may also install a security gate at the main driveway entrance.

- 2. All of the structures shown on the submitted site plan shall be constructed and occupied by December 31, 2022. This date may be extended upon approval by the Kendall County Planning, Building and Zoning Committee. The business allowed by this special use permit may commence operations starting upon approval of the special use permit. However, customers shall not be invited onto the property until an occupancy permit has been issued for the office building.
- 3. The owners of the business allowed by this special use permit shall diligently monitor the property for leaks from equipment and vehicles parked and stored on the subject property and shall promptly clean up the site if leaks occur.
- 4. Any new structures and signs constructed or installed on the property shall not be considered for agricultural purposes and must secure applicable building permits.
- 5. Equipment and vehicles related to the business allowed by the special use permit may be stored outdoors.
- 6. None of the vehicles or equipment parked or stored on the subject property related to the business allowed by the special use permit shall be considered agricultural vehicles or agricultural equipment.
- 7. All of the vehicles and equipment stored on the subject property related to the business allowed by the special use permit shall be maintained in good condition with no deflated tires and shall be licensed if required by law.
- 8. Except for the purposes of loading and unloading, all landscape related materials shall be stored indoors or in the designated storage areas shown on the submitted site plan. The maximum height of the piles of landscaping related material shall be ten feet (10'), provided a Stormwater Management Permit is issued.
- 9. One (1) two (2)-sided business related sign may be installed in substantially the location shown on the submitted site plan. The sign shall be a maximum of ten (10') wide and five feet (5') tall, including supports. The sign may be illuminated between the hours of 6:00 a.m. and 8:00 p.m.
- 10. The landscaping shown on the submitted landscaping plan shall be installed no later than June 1, 2022. This date may be extended upon approval by the Kendall County Planning, Building and Zoning Committee. The Red Sunset Maples shall be a minimum of two point five inch (2.5") caliber at the time of planting. The Skyline Honeylocusts shall be a minimum of two point five inch (2.5") caliber at the time of planting. The Techny Arborvitaes shall be a minimum six feet (6') tall at the time of planting. Damaged or dead plants that are part of the landscaping plan shall be replaced on a timeframe approved by the Kendall County Planning, Building and Zoning Department. Nursery stock shall be exempt from this provision.
- 11. No landscape waste generated off the property can be burned on the subject property.
- 12. A maximum of fifty (50) employees of the business allowed by this special use permit, including the owners of the business allowed by this special use permit, may report to this site for work.
- 13. The hours of operation of the business allowed by this special use permit for the members of the public shall be Monday through Friday from 7:00 a.m. until 5:00 p.m. The owners of the business allowed by this special use permit may reduce these hours of operation.
- 14. The hours of operation of the business allowed by this special use permit for employees of the business shall be Monday through Friday from 5:00 a.m. until 7:00 p.m. and Saturday from 7:00 a.m. until 1:00 p.m. The owner of the business allowed by this special use permit may expand these hours of operation for employees to address the needs of customers impacted by snowfall. Business related deliveries may occur during these hours of operation. The owners of the business

allowed by this special use permit may reduce these hours of operation.

15. The noise regulations are as follows:

Day Hours: No person shall cause or allow the emission of sound during daytime hours (7:00 A.M. to 10:00 P.M.) from any noise source to any receiving residential land which exceeds sixty-five (65) dBA when measured at any point within such receiving residential land, provided; however, that point of measurement shall be on the property line of the complainant.

Night Hours: No person shall cause or allow the emission of sound during nighttime hours (10:00 P.M. to 7:00 A.M.) from any noise source to any receiving residential land which exceeds fifty-five (55) dBA when measured at any point within such receiving residential land provided; however, that point of measurement shall be on the property line of the complainant.

**EXEMPTION:** Powered Equipment: Powered equipment, such as lawn mowers, small lawn and garden tools, riding tractors, and snow removal equipment which is necessary for the maintenance of property is exempted from the noise regulations between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M.

- 16. The owners of the business allowed by this special use permit acknowledge and agree to follow Kendall County's Right to Farm Clause.
- 17. The property owner and operator of the business allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of business.
- 18. Failure to comply with one or more of the above conditions or restrictions could result in the amendment or revocation of the special use permit.
- 19. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
- 20. This special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property.

# **ENGINEERING PLANS**

# SEMPER FI LAND SITE PLAN

SECTION 28, TOWNSHIP 36 NORTH, RANGE 7 EAST **YORKVILLE, IL 60560** 10744 US ROUTE 47

LOCATION MAP



### INDEX TO SHEETS

PROJECT LOCATION

- 3. STORMMATER POLLUTION & PREVENTION PLAN I 1. COVER SHEET
  2. EXISTING CONDITIONS & DEMOLITION PLAN
- 4. STORMWATER POLLUTION & PREVENTION PLAN 2
  5. CIMI SITE PLANS 6. GENERAL NOTES & DETAILS

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UNITED CITY OF YORKALLE - SURVEY CONTROL MONUMENTS # 5 LOCATED AT THE MORTH-WEST CORRER OF SYCAMORE ROAD AND JOHN STREET ELEVATION = 638,54 - (RAYD #5 DATUM)

BENCHMARKS

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UNITED CITY OF YORKNILLS SURVEY CONTROL MONUMENTS #?
LOCATED IN PROJET OF YORKNILLS CITY HALL
ELEVATION — \$35.05 - FINAND &\$ DATUM?

PLANS PREPARED FOR:











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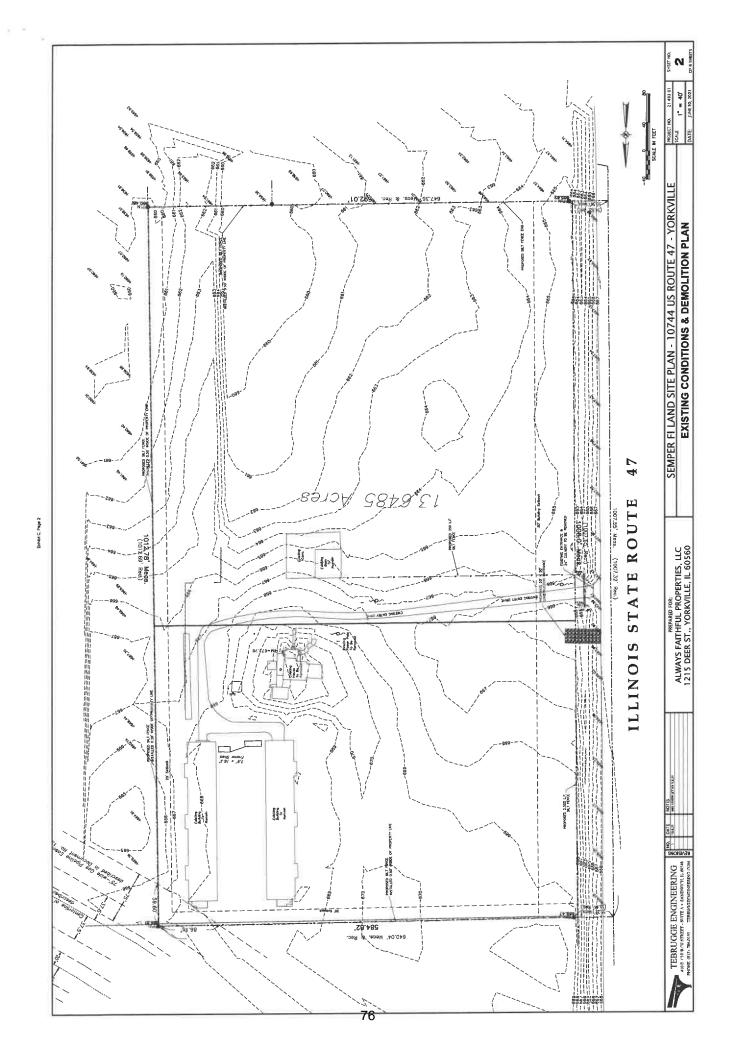
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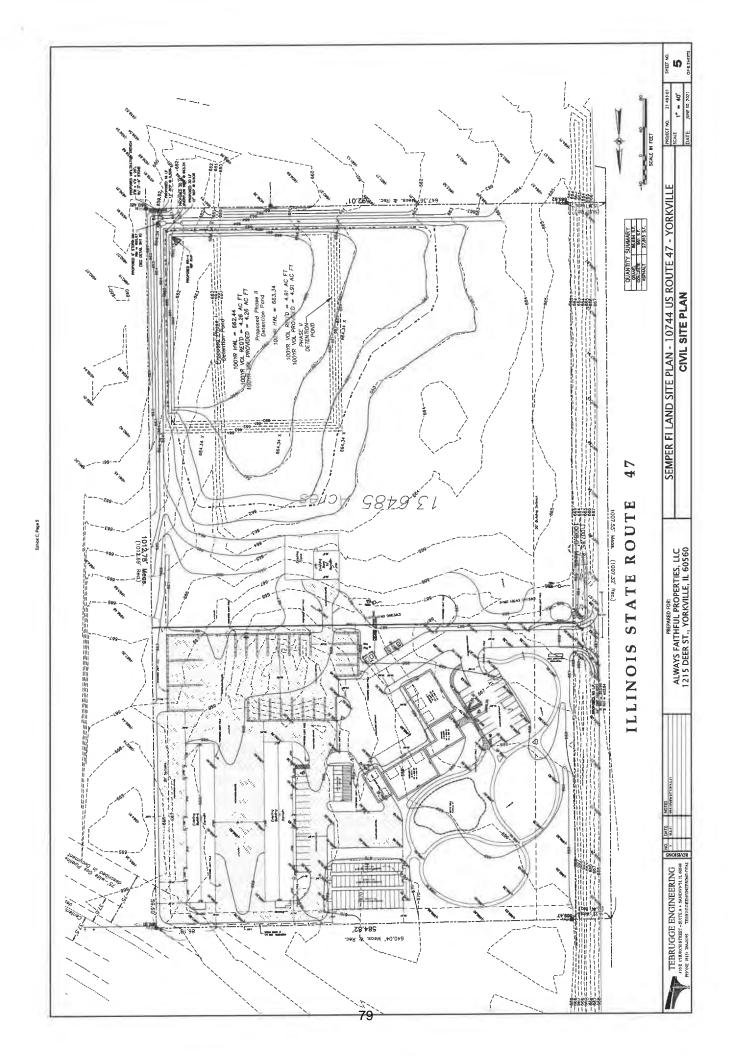
SEMPER FI LAND SITE PLAN - 10744 US ROUTE 47 - YORKVILLE

STORM WATER POLLUTION PREVENTION PLAN

PREPARED FOR:
ALWAYS FAITHFUL PROPERTIES, LLC
1215 DEER ST., YORKVILLE, IL 60560

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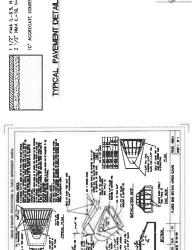
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PARKING STALL

8.00 NOTE: SEE SITE PLAN FOR LOCAL 8.00

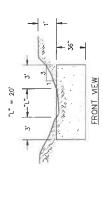
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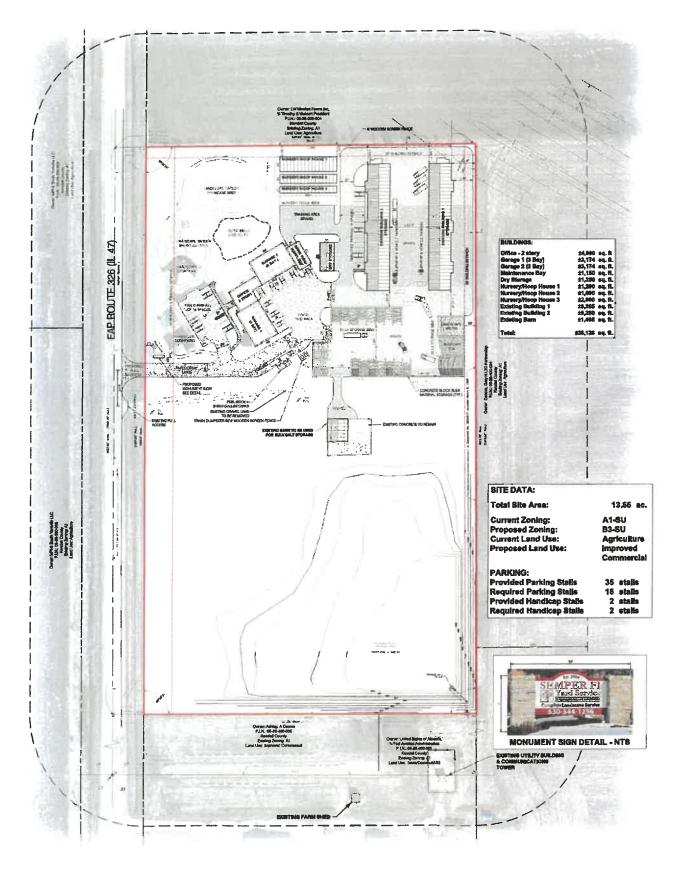
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SEMPER FI LAND SITE PLAN - 10744 US ROUTE 47 - YORKVILLE **GENERAL NOTES & DETAILS** 

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### SEMPER FI Review Frage 47 PROPERTY Kendall County, Illinois



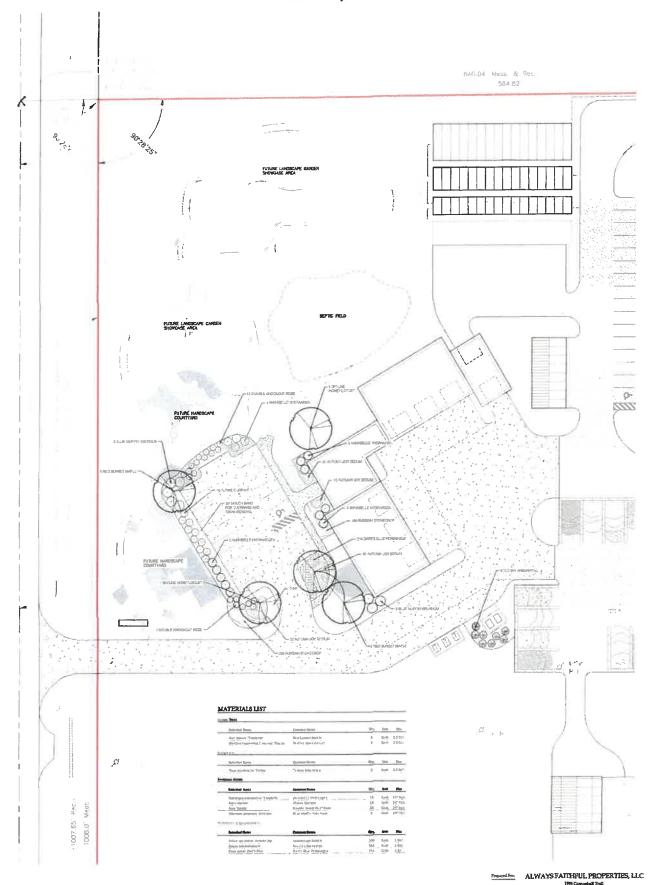
Properties, LLC







### SEMPER FI ROUTE 47 PROPERTY Kendall Courty, Illinois



LANDSCAPE PLAN

Date: AUGUST 18, 2021





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LOCATION:

TYPE:

PROJECT:

CATALOG #:

### **RATIO Series**

AREA/SITE LIGHTER

### **FEATURES**

- Low profile LED area/site luminaire with a variety of IES distributions for lighting applications such as retail, commercial and campus parking lots
- Featuring Micro Strike Optics which maximizes target zone illumination with minimal losses at the house-side, reducing light trespass issues
- · Visual comfort standard
- · Compact and lightweight design with low EPA
- 3G rated for high vibration applications including bridges and overpasses
- Control options including photo control, occupancy sensing, NX Distributed Intelligence™ and 7-Pin with networked controls
- Best in class surge protection available



IP66









### **RELATED PRODUCTS**

8 Airo

@ Cimarron LED

8 Ratio Family

### **CONTROL TECHNOLOGY**



### **SPECIFICATIONS**

### CONSTRUCTION

- Rectilinear form mimics the traditional shoebox form factor keeping a similar but updated style and appearance, ideal for retrofit applications
- Die-cast housing with hidden vertical heat fins that are optimal for heat dissipation while keeping a clean smooth outer surface
- Corrosion resistant, die-cast aluminum housing with powder coat paint finish

### OPTICS

- Entire optical aperture illuminates to create a larger luminous surface area resulting in a low glare appearance without sacrificing optical performance
- · 80, 160, 320 or 480 midpower LEDs
- 3000K, 4000K or 5000K (70 CRI) CCT
- · Zero uplight at 0 degrees of tilt
- · Field rotatable optics

### INSTALLATION

- Standard square arm mount, compatible with B3 drill pattern
- Optional universal mounting block for ease of installation during retrofit applications.
   Available as an option or accessory for square and round poles.
- Knuckle arm fitter option available for 2-3/8\*
   OD tenon. Max tilt of 60 degrees with 4
   degree adjustable increments. (Restrictions
   apply for 7-pin options)

### ELECTRICAL

 Universal 120-277 VAC or 347-480 VAC input voltage, 50/60 Hz

### **ELECTRICAL (CONTINUED)**

- Ambient operating temperature -40°C to 40°C
- Drivers have greater than 90% power factor and less than 20% THD
- LED drivers have output power over-voltage, over-current protection and short circuit protection with auto recovery
- Field replaceable surge protection device provides 20kA protection meeting ANSI/ IEEE C62.41.2 Category C High and Surge Location Category C3; Automatically takes fixture off-line for protection when device is compromised

### CONTROLS

- Photo control, occupancy sensor and wireless available for complete on/off and dimming control
- 7-pin ANSI C136.41-2013 photocontrol receptacle option available for twist lock photocontrols or wireless control modules (control accessories sold separately)
- 0-10V dimming leads available for use with control devices (provided by others, must specify lead length)
- SiteSync<sup>®</sup> wireless control system is available via 7-pin See ordering information and details at: www.hubbelllighting.com/sitesync
- NX Distributed Intelligence<sup>™</sup> available with in fixture wireless control module, features dimming and occupancy sensor
- wiSCAPE® available with In fixture wireless control module, features dimming and occupancy sensor via 7-pin

### CERTIFICATIONS

- DLC<sup>®</sup> (DesignLights Consortium Qualified), with some Premium Qualified configurations.
   Please refer to the DLC website for specific product qualifications at www.designlights.org
- Listed to UL1598 and CSA C22.2#250.0-24 for wet locations and 40°C ambient temperatures
- 3G rated for ANSI C136.31 high vibration applications
- Fixture is IP66 rated
- Meets IDA recommendations using 3K CCT configuration at 0 degrees of tilt
- This product qualifies as a "designated country construction material" per FAR 52.225-11 Buy American-Construction Materials under Trade Agreements effective 04/23/2020. See Buy American Solutions

### **WARRANTY**

- 5 year limited warranty
- See HLI Standard Warranty for additional information

KEY DATA					
Lumen Range	3,000-48,000				
Wattage Range	25-340				
Efficacy Range (LPW)	118–155				
Fixture Projected Life (Hours)	L70>60K				
Weights lbs. (kg)	13.5-24 (6.1-10.9)				





DATE:

LOCATION:

TYPE:

PROJECT:

CATALOG #:

### **RATIO SERIES**

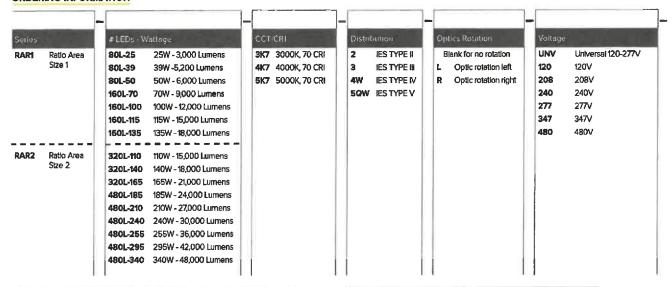
AREA/SITE LIGHTER

### **ORDERING GUIDE**

CATALOG #

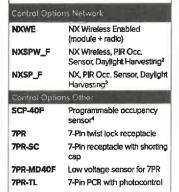
Example: RAR1-80L-25-3K7-2-UNV-ASQ-BL-NXWE-BC

### ORDERING INFORMATION









O paris	2113
BC	Backlight control
CD	Continuous dimming
F	Fusing (must specify voltage)
TB	Terminal block
2PF	2 power feed with 2 drivers3

### Notes:

- 1 Replace '\_" with "3" for 3.5"-4.13" OD pole, '4" for 4.18"-5.25" OD pole, "5" for 5.5"-6.5" OD pole
- 2 Replace "\_" with "14" for up to 14' mounting height, "30F" for 15-30' mounting height
- 3 Not available with 25, 50, 255, 295 & 340W configurations
- 4 At least one SCPREMOTE required to program SCP motion sensor

### STOCK ORDERING INFORMATION

Catalog Number	Lumens	Wattage	LED Count	CCT/CRI	Voltage	Distribution	Mounting	Finish
RAR1-100-4K-3	12,000	100W	160L	4000K/70CRI	120-277V	Type 3	Square Arm	Bronze
RAR1-100-4K-4W	12,000	100W	160L	4000K/70CRI	120-277V	Type 4W	Square Arm	Bronze
RAR1-135-4K-3	18,000	135W	160L	4000K/70CRI	120-277V	Type 3	Square Arm	Bronze
RAR1-135-4K-4W	18,000	135W	160L	4000K/70CRI	120-277V	Type 4W	Square Ann	Bronze
RAR2-165-4K-3	21,000	165W	320L	4000K/70CRI	120-277V	Type 3	Square Arm	Bronze
RAR2-165-4K-4W	21,000	165W	320L	4000K/70CRI	120-277V	Type 4W	Square Arm	Bronze





### RATIO SERIES

AREA/SITE LIGHTER

Exhibit E, Page 4	xhibit	E,	Page	4
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DATE: LOCATION:

TYPE: PROJECT:

CATALOG #:

### OPTIONS AND ACCESSORIES - STOCK (ORDERED SEPARATELY)

Catalog Number	Description
RARRPA3DB	Round pole adapter 3.5" to 4.13" for ASQ arm, 3.5" to 4.13" OD pole, dark bronze finish
RARASUDB	Universal mount for square pole or round pole 3.5" to 4.13", dark bronze finish
RARBC80L	Ratio blacklight control 80L
RARBC160L	Ratto blacklight control 160L
RARBC320L	Ratio blacklight control 320L
RARBC480L	Ratio blacklight control 480L

### **ACCESSORIES AND REPLACEMENT PARTS - MADE TO ORDER**

Catalog Number	Description
RAR-ASQU-XX	Universal arm mount for square pole/flat surface <sup>2</sup>
RAR-A_U-XX	Universel arm mount for round poles <sup>12</sup>
RAR-RPAXX	Round pole adapter <sup>1,2</sup>
SETAVP-XX	4" square pole top tenon adapter, 2 3/8" OD slipfitter <sup>2</sup>
RETAVP-XX	4° round pole top tenon adapter; 2 3/8° OD slipfitter for max. Four fixtures (90o); order 4° round pole adapters separately²
BIRD-SPIKE-3	Ratio size 1 bird deterrent/spikes
BIRD-SPIKE-4	Ratio stze 2 bird deterrent/spikes
RARWB-XX	Wall bracket - use with Mast Arm Fitter or Knuckle <sup>2</sup>

<sup>1</sup> Replace "\_" with "3" for 3.5"-4.13" OD pole, "4" for 4.18"-5.25" OD pole, "5" for 5.5"-6.5" OD pole

### **CONTROLS**

Control Options	
Standalone	
SW7PR	SiteSync" on fixture module via 7PR
SWUSB	SiteSync* Software on USB
SWTAB	SiteSync* Windows Tablet
SWBRG	SiteSync™ Wireless Bridge Node
SWFC	SiteSync* Reld Commission Serve
SCPREMOTE	Order at least one per project location to program and control
Networked - Wireless	
WIR-RME-L	wiSCAPE External Fixture Module <sup>12</sup>
NX Networked - Wireless	
NXOFM-IRID-UNV	NX Wireless, Daylight Harvesting, BLE, 7 pin twisted lock

### Notes:

- 1 Works with external networked photosensor
- 2 wiSCAPE Gateway required for system programming



<sup>2</sup> Replace "XX" with desired color/paint finish



LOCATION:

TYPE:

PROJECT:

CATALOG #:

### **RATIO SERIES**

AREA/SITE LIGHTER

### **PERFORMANCE DATA**

	Nominal	System	Dist.	5K (500	OOK NO	MINA	L 70 C	RI)	4K (400	OK NO	MINA	L 70 C	RI)	3K (300	K NOI	MINA	80 (	CRII)
Description	Wattage	Watts	Туре	Lumens	LPW	В	U	G	Lumens	LPW	В	U	G	Lumens	LPW	В	U	1
			2	3438	135	1	0	1	3445	136	1	0	1	3240	128	1	0	
			3	3460	136	1	0	1	3467	136	1	0	1	3260	128	1	0	
	25	25.4	4W	3406	134	1	0	1	3412	134	1	0	1	3209	126	1	0	
			5QW	3483	137	2	0	1	3490	137	2	0	1	3282	129	2	0	
			2	5263	139	1	0	2	5273	139	1	٥	2	4960	131	1	0	
			3	5297	139	1	0	2	5308	140	1	0	2	4991	131	1	0	
	39	39	4W	5200	137	1	0	2	5210	137	1	0	2	4900	129	1	0	
			5QW	5333	140	3	0	1	5344	141	3	0	1	5025	132	3	0	
			2	6310	127	1	0	2	6323	127	1	0	2	5946	120	1	0	
			3	6349	128	1	0	2	6362	128	1	0	2	5983	120	1	0	
	50	49.8	4W	6233	125	1	0	2	6245	126	1	0	2	5873	118	1	0	
			5QW	6392	129	3	0	1	6405	129	3	0	1	6023	121	3	0	
			2	9486	139	1	0	2	9505	139	1	0	2	8938	131	1	0	
			3	9544	140	1	0	2	9563	140	1	0	2	8993	131	1	0	
RAR1	70	68.4	4W	9395	137	1	0	2	9414	138	1	0	2	8853	129	1	0	
			5QW	9608	140	4	0	2	9628	141	4	0	2	9054	132	4	0	
	100	90.0	2	11976	133	2	0	2	12000	133	2	0	2	11285	125	2	0	
			3	12050	134	2	0	2	12074	134	2	0	2	11354	126	2	0	
			4W	11861	132	2	0	2	11885	132	2	0	2	11177	124	2	0	
			5QW	12131	135	4	0	2	12155	135	4	0	2	11431	127	4	0	
			2	15572	142	2	0	2	15494	141	2	0	2	14871	136	2	0	
		109.7	3	15833	144	2	0	2	15754	144	2	0	2	15121	138	2	0	
	115		4W	15281	139	2	0	3	15205	139	2	0	3	14623	133	2	0	
			5QW	15732	143	4	0	2	15653	143	4	0	2	15024	137	4	0	
			2	17971	135	3	0	3	17881	134	3	0	3	17163	129	3	0	
			3	18272	137	2	0	2	18181	136	2	0	2	17450	131	2	0	
	135	133.3	4W	17635	132	2	0	3	17547	132	2	0	3	16876	127	2	0	
			5QW	18156	136	4	0	2	18065	136	4	0	2	17339	130	4	0	T

Lumen values are from photometric test performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application.





LOCATION:

TYPE:

PROJECT:

CATALOG #:

AREA/SITE LIGHTER

### PERFORMANCE DATA

	Nominal	System	Dist.	5K (500	OK NO	MINA	70 C	:RI)	4K (4000K NOMINAL 70 CRI)			3K (300	OK NO	MINAL	. 80 C	ЖŅ		
Description	Wattage	Watts	Type	Lumens	LPW	В	U	G	Lumens	LPW	В	U	G	Lumens	LPW	В	U	L
			2	15326	153	2	0	3	15357	153	2	0	3	14442	144	2	0	
	440	400.0	3	15421	154	2	0	3	15452	154	2	0	3	14531	145	2	0	
	110	100.3	4W	15180	151	2	0	2	15210	152	2	0	2	14304	143	2	0	
			5QW	15525	155	4	0	2	15556	155	4	0	2	14629	146	4	0	L
			2	19395	146	2	0	3	19434	146	2	0	3	18276	137	2	0	
	140	133.2	3	19515	147	2	0	3	19554	147	2	0	3	18389	138	2	0	
	140	133.2	4W	19210	144	2	0	3	19248	145	2	0	3	18101	136	2	0	L
			5QW	19647	148	5	0	3	19686	148	5	0	3	18513	139	5	0	L
			2	21651	141	3	0	3	21695	141	3	0	3	20402	133	3	0	1
	165	153.6	3	21785	142	3	0	3	21828	142	3	0	3	20527	134	3	0	ļ.
	100	133.0	4W	21444	140	3	0	3	21487	140	3	0	3	20206	132	3	0	1
			5QW	21932	143	5	0	3	21976	143	5	0	3	20666	135	5	0	1
			2	26046	149	3	0	3	26098	150	3	0	3	24543	141	3	0	
	185	174,5	3	26207	150	3	0	3	26259	150	3	0	3	24694	142	3	0	
	281	1/4,5	4W	25797	148	3	0	4	25849	148	3	0	4	24308	139	3	0	L
			5QW	26384	151	5	0	3	26437	152	5	0	3	24861	143	5	0	L
RAR2			2	28848	145	3	0	4	28906	146	3	0	4	27184	137	3	0	1
	210	198.2	3	29027	146	3	0	4	29085	147	3	0	4	27351	138	3	0	ļ
	210	190.2	4W	28572	144	3	0	4	28630	144	3	0	4	26924	136	3	0	
			5QW	29222	147	5	0	4	29281	148	5	0	4	27536	139	5	0	L
	240	226.9	2	32087	141	3	0	4	32151	142	3	0	4	30235	133	3	0	L
			3	32285	142	3	0	4	32350	143	3	0	4	30422	134	3	0	L
			4W	31780	140	3	0	4	31844	140	3	0	4	29946	132	3	0	L
			5QW	32503	143	5	0	4	32568	144	5	0	4	30627	135	5	0	ļ
			2	37040	144	3	0	4	36854	143	3	0	4	35373	138	3	0	1
	255	257.0	3	37660	147	3	0	4	37472	146	3	0	4	35966	140	3	0	1
	255	237.0	4W	36347	141	3	0	5	36166	140	3	0	5	34782	135	3	0	-
			5QW	37420	146	5	0	4	37233	145	5	0	4	35736	139	5	0	
			2	41733	142	3	0	4	41524	141	3	0	4	39855	136	3	0	-
	295	294.0	3	42432	144	3	0	4	42220	144	3	0	4	40523	138	3	0	-
	790	2.34.0	4W	40953	139	3	0	5	40748	139	3	0	5	39190	133	3	0	-
	1		5QW	42162	143	5	0	4	41951	143	5	0	4	40264	137	5	0	-
			2	48392	139	4	0	5	48150	139	4	0	5	46215	133	4	0	1
	340	347.1	3	49203	142	3	0	4	48957	141	3	0	4	46989	135	3	0	L
	340	Q-17.1	4W	47488	137	4	0	5	47261	136	4	0	5	45443	131	4	0	L
			5QW	48889	141	5	0	5	48645	140	5	0	5	46689	135	5	0	

Lumen values are from photometric test performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application.





LOCATION:

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CATALOG #

AREA/SITE LIGHTER

### **ELECTRICAL DATA**

# OF LEDS	Nominal Wattage	Input Voltage	Oper. Current (Amps)	System Power (Watts)				
		120	0.21					
	25	208	0.12	25.4				
	25	240	0.11	25.4				
		277	0.09					
		120	0.32					
		208	0.18					
	200	240	0.16	38.0				
	39	277	0.14	38.0				
		347	0.11					
		480	0.08					
		120 0.42						
		50 208 0.24						
	50	240	0.21	49.8				
RAR1		277	0.18					
		120	0.57					
	70	208	0.33	60.4				
	70	240	0.29	68.4				
		277	0.25					
		120	0.75					
	400	208	0.43	000				
	100	240	0.38	90.0				
		277	0.32					
		120	0.91					
		208	0.53					
	115	240	0.46	109.7				
	115	277	0.40	109.7				
		347	0.32					
		480	0.23					
		120	1.11					
		208	0.64					
	135	240	0.56	422.2				
	135	277	0.48	133,3				
		347	0.38					
		480	0.28					

LUMINAIRE	AMBIENT	
TEMPERATU	RE FACTOR	(LATF)

Ambient Temperature		Lumen Multiplier
0°C	32' F	1.03
10° C	50°F	1,01
20° C	68° F	1.00
25° C	77° F	1.00
30, C	86° F	0.99
40° C	104° F	0.98
50°C	122° F	0.97

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F)

### **PROJECTED LUMEN MAINTENANCE**

Ambient Temperature		OPERATING HOURS									
	0	25,000	TM-21-11 L90 36,000	50,000	100,000	L70 (Hours)					
25°C / 77°F	1.00	0.97	0.95	0.93	0.86	238,000					
40°C / 104°F	0.99	0.96	0.95	0.93	0.85	225,000					

# OF LEDS	Nominal Wattage	Input Voltage	Oper. Current (Amps)	System Power (Watts)
		120	0.84	
	410	208	0.48	4000
	110	240	0.42	100.3
		277	0.36	1
		120	1.11	
	140	208	0.64	400.0
	140	240	0.56	133.2
		277	0.48	
		120	1.28	
	405	208	0.74	450.0
	165	240	0.64	153.6
		277	0.55	
		120	1.45	
	405	208	0.84	474.5
	185	240	0.73	174.5
		277	0.63	
		120	1.65	
	240	208	0.95	400.0
	210	240	0,83	198.3
		277	0.72	
2422		120	1.89	
RAR2	240	208	1.09	202.5
		240	0.95	226.9
		277	0.82	
		120	2.14	
		208	1.24	
	255	240	1.07	2570
	255	277	0.93	257.0
		347	0.74	
		480	0.54	
		120	2.45	
		208	1.41	
	205	240	1.23	0040
	295	277	1.06	294.0
		347	0.85	
		480	0.61	
		120	2.89	
		208	1.67	
	240	240	1,45	0.474
	340	277	1.25	347.1
		347	1.00	
		480	0.72	





### **RATIO SERIES**

AREA/SITE LIGHTER

### Exhibit E, Page 8 DATE:

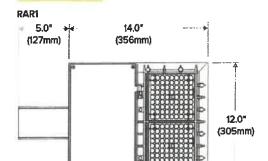
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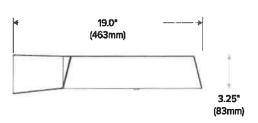
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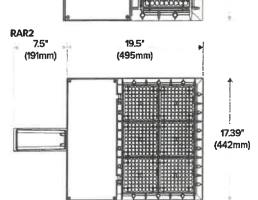
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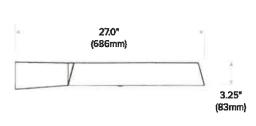
CATALOG #:

### **DIMENSIONS**









### **ADDITIONAL INFORMATION**

### MOUNTING



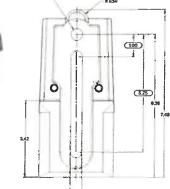
Arm Mount - Fixture ships with Integral arm for ease of Installation. Compatible with Hubbell Outdoor B3 drill pattern.



Knuckle – Knuckle mount 15° alming engle increments for precise alming and control, fits 2-3/8° tenons or pipes.



Universal Mounting — Universal mounting block for ease of Installation. Competible with drill patterns from 2.5" to 4.5"





MAF - Fits 2-3/8" OD arms Roadway applications.



Wall Mount – Wall mount bracket designed for building mount applications.



LOCATION:

TYPE:

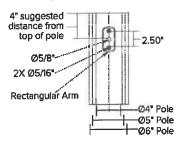
PROJECT:

CATALOG #:

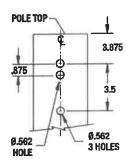
AREA/SITE LIGHTER

### ADDITIONAL INFORMATION (CONT'D)

### ARM MOUNT (ASQ) Compatible with Pole drill pattern B3



### UNIVERSAL MOUNTING (ASQU) Compatible with pole drill pattern \$2



### SITESYNC 7-PIN MODULE



SW7PR



- SiteSync features in a new form
- · Available as an accessory for new construction or retrofit applications (with existing 7-Pin receptacle)



DATE:

LOCATION:

TYPE:

PROJECT:

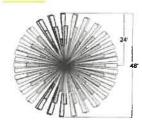
CATALOG #:

### RATIO SERIES

AREA/SITE LIGHTER

### **ADDITIONAL INFORMATION (CONT'D)**

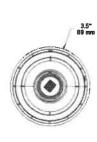
### NXSP-14F



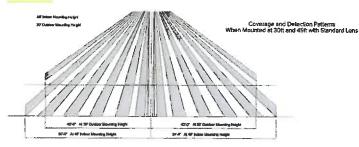


Sensor Lens Coverage and Detection Patterns When Mounted at Bit with Low Mount Lens

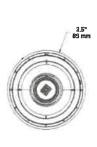




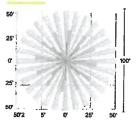
### NXSP-30F

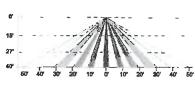


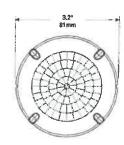




### SCP-40F









### RAR1 EPA

RAR-1					
EPA at 0°	EPA at 30°				
.45ft. <sup>2</sup> .13m <sup>2</sup>	.56ft.²				

### **RAR2 EPA**

RAR-2				
EPA at 0°	EPA at 30°			
.55ft.2	1.48ft. <sup>2</sup>			
.17m²	.45m²			

### SHIPPING

Catalog	GMmM	Carton Dimensions					
Catalog G.W(kg)/ Number CTN		Length Inch (cm)	Width fnch (cm)	Height Inch (cm)			
RAR1	15 (6.8)	20.75 (52.7)	15.125 (38.4)	6.9375 (17.6)			
RAR2	19 (8.6)	25 (63.5)	15.125 (38.4)	6.9375 (17.6)			

### **USE OF TRADEMARKS AND TRADE NAMES**

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Exhibit E. Page SSS-H SERIES Cat.# HUBBELL Outdoor Lighting Job Type Approvals SQUARE STRAIGHT STEEL **APPLICATIONS** 00 Lighting installations for side and top mounting of luminaires with effective projected area (EPA) not exceeding maximum allowable loading of the specified pole in its installed geographic location CONSTRUCTION SHAFT: One-piece straight steel with square cross section, flat sides and minimum 0.23" radius on all corners; Minimum yield of 46,000 psi (ASTM-A500, Grade B); Longitudinal weld seam to appear flush with shaft side wall; Steel base plate with axial bott circle slots welded to pole shaft having minimum yield of 36,000 psi (ASTM A36) BASE COVER: Two-piece square aluminum base cover included standard POLE CAP: Pole shaft supplied with removable cover when applicable; Tenon and post-top configurations also available HAND HOLE: Rectangular 3x5 steel hand hole frame (2.38" x 4.38" opening); Mounting provisions for grounding lug located behind gasketed cover ANCHOR BOLTS: Four galvanized anchor bolts provided per pole with minimum yield of 55,000 psi (ASTM F1554). Galvanized hardware with two washers and two nuts per bolt for leveling Overali Height 10' - 40' Anchor bolt part numbers: 3/4 x 30 x 3 --- TAB-30-M38 1 x 36 x 4 --- TAB-36-M38 FINISH Durable thermoset polyester powder coat paint finish with nominal 3.0 mil thickness Powder paint prime applied over "white metal" steel substrate cleaned via mechanical shot blast method Decorative finish coat available in multiple standard colors; Custom colors available; RAL number preferable WAREHOUSE 'STOCKED' POLES: SSSH20-40A-4-HV-DB-RDC, SSSH25-40A-4-HV-DB-RDC and SSSH30-50B-4-HV-DB-RDC The HV designation in the above catalog numbers is a combination of the S2 pattern and the B3 pattern BASE DETAIL 18" POLE CAP **TENON BASE COVER** Hex Nu Flat Wash Hex Nut Ontional footing by others Level Foundation ORDERING INFORMATION Reference page 2 for available configurations **ORDERING EXAMPLE: S2 DBT** UL A/B/C 2L 40 SSS-H FINISH **OPTIONS** MOUNTING SERIES HEIGHT SHAFT THICKNESS **BLT** Black Matte Textured 20 Amp GFCi Reference Single arm mount SSS-H Square Straight Reference page 2 Reference page 2 Receptacle and Cover Ordering matrix Steel Pole Ordering matrix page 2 **BLS** Black Gloss Smooth 2 Two focures at 180° Ordering matrix **Hubbell Outdoo** Extra Handhole **DBT** Dark Bronze Matte Textured 21. Two fixtures at 90" COS .5" Coupling **DBS** Dark Bronze Gloss Smooth MOUNTING ORIENTATION Three fixtures notes handhole location .75" Coupling at 90° **GTT** Graphite Matte Textured C672 LGS Light Grey Gloss Smooth C202 2" Coupling 4 Four flatures at 90° PSS Platinum Silver Smooth œ. TA Tenon (2.38" 0D Mid-pole Luminaire x 4" Tall) Bracket WHT White Matte Textured Tenon (2.88" OD 2nd mode vibration WHS White Gloss Smooth x 4" Tall) damoer VGT Verde Green Textured LAB Less Ancher Belts Tenon (3.5" OD Removable tenon used in conjunction with side arm mounting, First specify desired arm configuration followed by the "TR" notation. Example: \$88-6-25-46-8-1-52-TR-OB Color Option x 6" Tail) **UL** UL Certified Specify option location using logic found on page 2 (Spition Grient VM1 recommended on poles 20' and taller with EPA of less than 1. Removable Tenon **CC** Custom Color (2.38" x 4") DRILL PATTERN **ACCESSORIES- Order Separately** Open Top (in-B3 2 bott (2-1/2" specing), Ratio ctudes pole cap) Description Catalog Number \$2 2 bolt (3-1/2" spacing) VM1 1st mode vibration damper VM2SXX 2nd mode vibration damper



HUBBELL Outdoor Lighting Hubbell Outdoor Lighting • 701 Millennium Boulevard • Greenville, SC 29607 • Phone: 864-678-1000 Due to our continued efforts to improve our products, product specifications are subject to change without notice.

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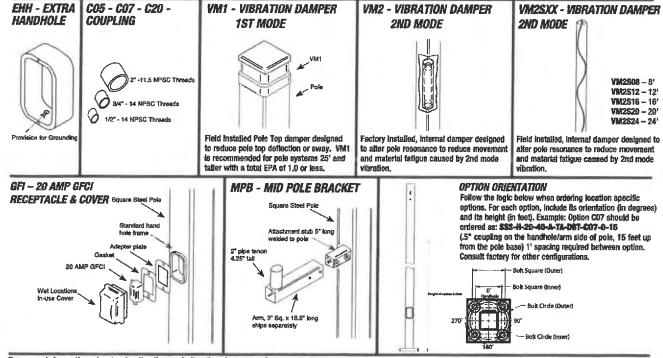
Moutripor.com . Printed in USA SSS-H POLES-SPEC 03/2020

HUBBELL Lighting

### **ORDERING INFORMATION (Continued)**

	В	eight	Nominal	Wai	Bolt Circle	Ball Cucle	Bolt Segare	Base Plate	1		
Catalog Number	Feet	Meters	Shat: Dimensions	Thickness	(suggested)	(range)	(range)	Square	Anchor bolt size	Boll Projection	Pole weigh
SSS-H-10-40-A-XX-XX	10	3.0	4" square	0.125"	9*	8" - 10"	5.66" - 7.07"	9"	3/4" x 30" x 3"	3.5	77
\$\$\$-H-12-40-A-XX-XX	12	3.7	4" square	0,125"	9"	8" - 10"	5,66" - 7,07"	9"	3/4" x 30" x 3"	3.5	90
\$5\$-H-14-40-A-XXC-XX	14	4.3	4" square	0.125*	9"	6" - 10"	5.66" - 7.07"	9"	3/4" x 30" x 3"	9.5	103
\$\$\$-H-16-40-A-XX-XX	16	4.9	4° square	0.125"	9"	8" - 10"	5,66" - 7,07"	9"	3/4" x 30" x 3"	3,5	116
\$\$\$-H-18-40-A-XXX-XXX	18	5,5	4" square	0.125*	9"	8" - 10"	5,66" - 7,07"	9"	3/4" x 30" x 3"	3,5	129
8\$\$-H-20-40-A-XX-XX	20	6.1	4" square	0.125"	9"	8" - 10"	5,66" - 7,07"	9"	3/4" x 30" x 3"	3.5	142
SSS-H-25-40-A-XX-XX	25	7.6	4" square	0.125"	9"	8" - 10"	5.66" - 7.07"	9"	3/4" x 30" x 3"	3.5	175
SSS-H-14-40-B-XX-XX	14	4.3	4" square	.188*	11"	10" - 12"	7.07" - 8.48"	10.50×	3/4" x 30" x 3"	3.5	152
SSS-H-16-40-B-XX-XX	16	4.9	4" square	.188"	11"	10" - 12"	7.07" - 8.48"	10.50"	3/4" x 30" x 3"	3.5	171
SSS-H-18-40-B-XX-XX	18	5.5	4" square	.188"	11"	10" - 12"	7.07" - 8.48"	10.50"	3/4" x 30" x 3"	3.5	190
\$\$\$-#-20-40-B-XX-XX	20	6.1	4° square	.188"	112	10" - 12"	7,07" - 8,48"	10.50"	3/4° x 30" x 3"	3.5	209
SSS-H-25-40-B-XX-XX	25	7.6	4" square	.188"	11"	10" - 12"	7.07" - 8.48°	10.50°	3/4" x 30" x 3"	3.5	257
SSS-H-30-40-B-XX-XX	30	9.1	4" square	.188*	11"	10" - 12"	7.07" - 8.48"	10.50"	3/4" x 30" x 3"	3,5	304
SSS-H-16-50-B-XX-XX	16	4.9	5" square	.188"	31 <sup>2</sup>	10,25° - 13,25°	7.25" - 9.37"	11.50"	1" x 36" x 4"	4.5	219
XX-XX-B-08-81-H-222	18	5,5	5" square	.188"	11"	10,25" - 13,25°	7,25" - 9,37"	11,50"	1" x 36" x 4"	4.5	243
SSS-H-20-50-B-XX-XX	20	6.1	5" square	.188"	11ª	10.25" - 13.25"	7.25" - 9.37"	11,50"	1" x 36" x 4"	4,5	267
SSS-H-25-50-B-XX-XX	25	7.6	5° square	.188"	11"	10.25" - 13.25"	7.25" - 9,37"	11,50"	1"x38"x4"	4.5	327
SSS-H-30-50-B-XX-XX	30	9.1	5" square	,188*	11"	10.25" - 13.25"	7.25" - 9.37"	11.50°	1" x 36" x 4"	4.5	387
SSS-H-25-50-C-XX-XX	25	7.6	5" square	.25"	11"	10.25" - 13.25"	7.25" - 9.37"	11.50"	1"x36"x4"	4.5	427
SSS-H-30-60-C-XX-XX	30	9,1	5" square	.25"	11"	10.25" - 13.25"	7.25" - 9.37"	11,50"	1"x36"x4"	4.5	507
SSS-H-20-89-8-XX-XX	20	6.1	6" square	.188"	12"	11.00° - 13.25°	7.81* - 9.37*	12.25"	1" x 36" x 4"	5.0	329
866-H-25-60-B-XX-XX	25	7.6	6" square	.188"	12"	11.00" - 13.25"	7.81" - 9.37"	12.25"	1" x 36" x 4"	5.0	404
SSS-H-30-60-8-XX-XX	30	9.1	6° square	.188"	12"	11.00" - 13.25"	7.81" - 9.37"	12.25"	1"x36"x4"	5.0	479
\$85-H-35-60-B-XX-XX	35	10.7	6" square	.188"	12"	11.00" - 13.25"	7.81" - 9.37"	12,25*	1"x36"x4"	5.0	554
SSS-41-40-60-B-XX-XX	40	12.2	6" square	.188"	12"	11.00* - 13.25*	7.81" - 9.37"	12,25"	1"x36"x4"	5.0	629

NOTE Factory supplied template must be used when setting anchor bolts. Hubbell Lighting will dony any claim for incorrect anchorage placement resulting from failure to use factory supplied template and anchor bolts.



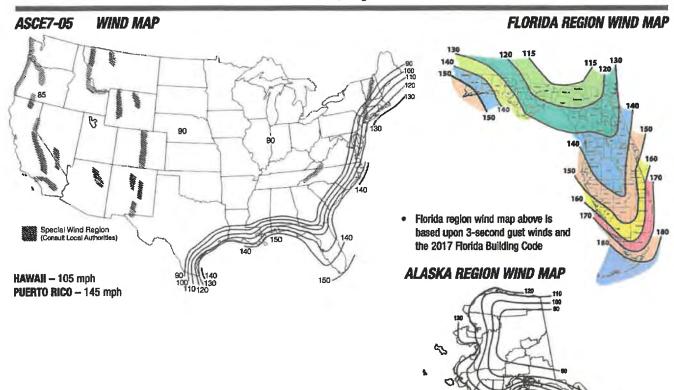
For more information about pole vibration and vibration dampers, please consult https://hubbelicdq.com/ohwasssts/HLVoutdeor/resources/literature/files/Pole Wind Induced Fiver HL00022.pdf
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	1 - 10			l) location					-	1
Catalog Number	85	0.0	100	105	110	120	130	140	145	150
885-H-10-46-A	25.0	25.0	25.0	22.8	20.6	17.0	14.2	11.9	11.0	10.
\$55-H-12-40-A	25.0	25.0	20.0	18.0	16.1	13.2	10.8	8.9	8.1	7.4
888-H-14-40-A	23.1	20.4	16.1	14.3	12.8	10.2	8.2	6.6	5.9	5,3
595-H-16-40-A	19,0	16,7	13,0	11,5	10,1	7,9	6,2	4.7	4.1	3,6
SSS-H-18-40-A	15.6	13.6	10,0	9.0	7.8	5,9	4.4	3.1	2.6	2.1
SSS-H-20-40-A	12.7	10,9	7.9	6,9	5,9	4,2	2,8	1.7	1.3	0.9
SSS-H-25-40-A	7.3	5,9	3.8	2.9	2,1	8.0	MR	MR	NR	NR
SSS-H-14-40-B	25.0	25,0	23.3	20,8	18,6	15.1	12.3	10.2	9.2	8.4
55S-H-16-40-B	25,0	24,9	19,4	17,3	15.4	12,3	9.9	8.0	7.2	6.4
SSS-H-18-40-B	24.0	20.8	16.1	14,2	12.5	9.8	7.7	6.1	5.8	4.7
555-H-20-40-B	20.2	17.5	13.2	11,6	10.1	7.7	5,9	4.4	3.8	3.2
5SS-H-25-40-B	12.8	11.0	7,9	6,7	5.5	3.7	2,3	1.2	0.7	NR
SSS-H-30-40-B	0.6	6.6	4.1	3.1	2.2	0.8	NR	NR	NR	MR
\$\$\$-H-16-50-B	25.0	25.0	25.0	25,0	24.8	20,1	16.5	13.6	12.3	11.2
\$\$3-H-18-50-B	25,0	25.0	25,0	22,9	20,4	16,4	13.2	10.7	9.6	8,6
\$\$\$-H-20-50-B	25.0	25.0	21,3	18.9	16.7	13.2	10.4	8.1	7.2	6.3
\$55-H-25-50-B	20.7	17.8	13,3	11,5	9.8	7,2	5.0	3.3	2.6	1,9
S\$\$-H-30-50-B	13,5	11.3	7.7	6.2	4.9	2,8	1.1	NR	NR	NR
\$\$\$-H-25-50-C	25.0	25.0	19.4	17.1	15.1	11.7	9.0	8.9	6.0	5.1
\$\$5-H-30-50-C	20.1	17.3	12,7	10.9	9,3	6.6	4.6	2.8	2.1	1,4
\$88-H-20-60-B	25.0	25.0	25.0	25,0	25.0	20.2	16.1	12.9	11.5	10.3
555 H-25-00-B	25.0	25.0	20.6	18,0	15.6	11.8	8.7	8.2	5.2	4.2
858-f)-90-60-B	21.4	18.1	12.9	10.7	8.8	5.7	3.3	1.3	NR.	NR
888-H-85-60-B	14,0	11,3	6.9	5,2	3.6	1.0	NR	NR.	NR	NR
BSS-H-40-60-B	8.1	5.8	2,2	nr	NR	MR	NR	NR.	NR	MR

		· · · ·	se for Fla		-			
Catalog Number	115	120	1.30	146	150	160	176	180
\$55-H-10-40-A	25.0	25.0	25.0	25.0	21,4	18,4	15.9	13.9
\$\$\$-H-12-40-A	25,0	25.0	23.6	19,8	16.7	14,2	12.1	10,4
SSS-H-14-40-A	25.0	23.1	19.0	15.7	13.1	10.9	9.1	7.6
\$88-H-16-40-A	20,8	18,7	15,2	12,3	10,1	8,2	6.7	5.4
555-H-18-40-A	16.8	15.0	11,9	9.4	7,5	5.9	4.5	3.4
568-H-20-40-A	13,6	11,9	9.2	7,1	5.3	3,9	2.7	1.7
\$35-H-25-40-A	7.4	6,2	4.1	2.5	1,1	NR	NR	NR
355-H-14-40-B	25.0	23.6	19,4	16,1	13.4	11.2	9,4	7.8
\$55-H-18-40-B	21.4	19.2	15.8	12.7	10.4	8.5	6.9	5.6
559-H-18-40-B	17.2	15,4	12.2	9,7	7.7	6,1	4.7	3.8
\$\$\$-H-20-40-B	13,9	12,3	9.5	7.3	5.5	4,1	2.9	1.9
555-H-25-40-B	7.7	6,4	4.3	2.6	1.3	NR	NR	MR
\$\$\$-H-30-40-B	3,2	2.1	MR	NR	MR	MR	MR	NR
SSS-H-16-50-B	25.0	25.0	25.0	25.0	25.0	21.4	18.2	15.5
SSS-N-18-50-B	25.0	25.0	25.0	24.4	20,4	17.0	14.2	11.9
SSS-H-20-50-B	25.0	25.0	24.4	19.9	16.3	13.4	11.0	8.9
SSS-H-25-50-B	21.8	19.3	15.0	11.5	8.8	6.5	4.7	3.1
SSS-N-30-60-B	13.7	11.7	8.2	5.5	3.3	1.5	NR	MR
688-H-25-60-C	21.8	19.3	15.0	11.5	8.8	6.5	4.7	3.1
586-H-30-50-C	13.7	11.7	8.2	5.5	3.3	1.5	MR	NR
255-H-20-66-B	25.0	25.0	25.0	21.9	17.8	14.5	11.7	9.4
888-H-25-68-B	23.8	20.9	16.1	12.3	B.2	6.6	4.5	2.8
\$88-H-30-80-B	14.6	12.3	8.4	5.3	2.8	0.8	NA NA	MR
858-H-35-60-B	7.5	5.6	2.4	NR.	NR	NR	NR	NR
888-H-40-60-B	1.8	MR	MR	AIR	MR	MR	NA	NR



### MATES

- Allowable EPA, to determine max pole loading weight, multiply allowable EPA by 30 lbs.
- The tables for allowable pole EPA are based on the ASCE 7-05 Wind Map or the Florida Region Wind Map for the 2010 Florida Building Code. The Wind Maps are intended only as a general guide and cannot be used in conjunction with other maps. Always consult local authorities to determine maximum wind velocities, gusting and unique wind conditions for each specific application
- Allowable pole EPA for jobsite wind conditions must be equal to or greater than the total EPA for fotures, arms, and accessories to be assembled to the pole. Responsibility lies with the specifier for correct pole selection, installation of poles without luminaires or attachment of any unauthorized accessories to poles is discouraged and shall void the manufacturer's warranty
- Wind speeds and listed EPAs are for ground mounted installations. Poles mounted on structures (such as bridges and buildings) must consider vibration and coefficient of height factors beyond this general guide; Consult local and federal standards
- Wind Induced Vibration brought on by steady, unklinectional winds and other unpredictable aerodynamic forces are not included in wind valocity ratings. Consult Hubbell Lighting's Pole Vibration Application Guide for environmental risk factors and design considerations. <a href="https://hubbelicdn.com/ohwassets/HL/outdoor/resources/iterature/files/Pole Wind induced Fiver HL/010022.pdf">https://hubbelicdn.com/ohwassets/HL/outdoor/resources/iterature/files/Pole Wind induced Fiver HL/010022.pdf</a>
- Extreme Wind Events like, Humicanes, Typhoons, Cyclones, or Tornadoes may expose poles to flying debris, wind shear or other detrimental effects not included in wind velocity ratings

Due to our continued efforts to improve our products, product specifications are subject to change without notice.



From: <u>Daniel J Kramer</u>

To: Matt Asselmeier; Scott Koeppel; Scott Gengler; Tebrugge Engineering; Robert Velazquez

Subject: [External]Fence and Landscape issues

Date: Wednesday, April 27, 2022 3:01:25 PM

**CAUTION** - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt Robert has been delayed on this project by some storm water questions. We felt for this first phase that Tebrugge Engineering totally accounted for storm water storage for the site Improvements we were creating at this time; fully acknowledging if remainder of site was built out in the future we would need to do additional stormwater calculations. I don't know if County reviewing Engineer and John T. have worked out those details yet. John indicated that the County reviewing engineer wanted a stormwater study for an area outside our r. property downstream. Ultimately that would have to be viewed for our downstream connection to a drainage ditch or off site tile if there are any for discharge . There is no off-site discharge being made at a point discharge but slight sheet if overflows at what John testified was about 15% of what current outflow is for farming. We ought to visit that issue again. Do need extension to Oct.1 , 2022 for fencing and landscaping.

### Very Truly Yours,

Daniel J. Kramer Attorney at Law 1107A S. Bridge Street Yorkville, IL. 60560 Phone-630.553.9500 Fax-630.553.5764

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### DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

**MEMORANDUM** 

To: Planning, Building and Zoning Committee

From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 2, 2022

Re: Landscaping Extension Deadline at 14339 County Line Road

Condition 4.B of Ordinance 2020-14, which granted a special use permit for a storage facility at the subject property, requires certain landscaping at the property. On April 12, 2021, the Planning, Building and Zoning Committee granted the first extension to the installation requirement. On September 13, 2021, the Planning, Building and Zoning Committee granted a second extension to the installation requirement. The second extension set the new deadline for installing the landscaping at June 1, 2022. A copy of Ordinance 2020-14 and the September 13, 2021 extension are attached.

On May 2, 2022, the Petitioners' Attorney submitted a request asking that the deadline to install the landscaping be extended to October 1, 2022. A copy of the request is attached.

If you have any questions regarding this memo, please let me know.

MHA

Encs.: Ordinance 2020-14

September 13, 2021 Extension

Extension Request

### ORDINANCE NUMBER 2020- 14

MAP AMENDMENT REZONING 4.01 ACRES +/- TO B-3 HIGHWAY BUSINESS
DISTRICTAND GRANTING SPECIAL USE PERMITS FOR AN OUTDOOR STORAGE
FACILITY AND A SELF-SERVICE STORAGE FACILITYAND A MAP AMENDMENT
REZONING 4.67 +/- ACRES TO B-2 GENRAL BUSINESS DISTRICT FOR THE
NORTHEASTERN PORTION OF THE PARCEL LOCATED ON THE NORTHWEST CORNER
ROUTE 52 AND COUNTY LINE ROAD ALSO KNOWN AS 195 ROUTE 52 AND IDENTIFIED
BY PARCEL IDENTIFICATION NUMBER 09-13-200-002 IN SEWARD TOWNSHIP

Rezone from A-1 to B-3 With Special Use Permits (4.01 Acres) and to B-2 (4.67 Acres)

<u>WHEREAS.</u> Section 13.07 of the Kendall County Zoning Ordinance permits the Kendall County Board to approve map amendments and provides the procedure through which map amendments are granted; and

<u>WHEREAS</u>, Section 13.08 of the Kendall County Zoning Ordinance permits the Kendall County Board to issue special use permits and place conditions on special use permits and provides the procedure through which special use permits are granted; and

<u>WHEREAS</u>, Section 9.04.C.20 of the Kendall County Zoning Ordinance permits the operation of outdoor storage businesses as a special use with certain restrictions in the B-3 Highway Business Zoning District; and

<u>WHEREAS.</u> Section 9.04.C.28 of the Kendall County Zoning Ordinance permits the operation of self-service storage facility businesses as a special use with certain restriction in the B-3 Highway Business Zoning District; and

<u>WHEREAS</u>, the property which is the subject of this Ordinance has been, at all relevant times, and remains currently located within the A-1 Agricultural Zoning District and consists of approximately 8.68 +/- acres located at the northeastern corner of the parcel located at the northwest corner of Route 52 and County Line Road, also known as, 195 Route 52 (PINs: 09-13-200-002), in Seward Township. The legal description for the subject property is set forth in Exhibit A attached hereto and incorporated by reference, and this property shall hereinafter be referred to as "the subject property."; and

<u>WHEREAS</u>, at the time of original application the subject property was owned Hansel Ridge, LLC and is represented by John Dollinger; and

<u>WHEREAS</u>, Goproball, LLC, as represented by Jason Shelley, purchased the subject property from Hansel Ridge, LLC; and

<u>WHEREAS</u>, James and Denise Maffeo, purchased the subject property from Goproballball, LLC and record title is held the in name of Four Season Storage, LLC, an Illinois Liability Company; and

<u>WHEREAS</u>, John Dollinger on Behalf of Hansel Ridge, LLC, Jason Shelley on Behalf of Goproball, LLC, and James and Denise Maffeo on Behalf of Four Seasons Storage, LLC, an Illinois Limited Liability Company shall hereinafter be referred to as "Petitioner"; and

<u>WHEREAS</u>, on or about September 30, 2019, Petitioner's representative filed a petition for a Map Amendment rezoning the subject property from A-1 Agricultural to B-3 Highway Business District and for Special Use Permits to operate an outdoor storage business and a self-service storage facility business on the subject property; and

State of Illinois County of Kendall

<u>WHEREAS</u>, on or about April 21, 2020, Petitioner's representative amended the petition to rezone 4.67 +/-acres of the subject property to B-2 General Business District and 4.01 +/- acres to B-3 Highway Business District; and

WHEREAS, following due and proper notice by publication in the Kendall County Record on January 9, 2020, the Kendall County Zoning Board of Appeals started a public hearing on January 27, 2020, at 7:00 p.m., in the County Office Building at 111 W. Fox Street in Yorkville and said hearing was continued to March 2, 2020, and continued to June 29, 2020, and continued to July 27, 2020, at the same time and location at which the Petitioner's representative presented evidence, testimony, and exhibits in support of the requested Map Amendments and Special Use Permits and zero members of the public asked questions or testified in favor or testified in opposition to the request; and

<u>WHEREAS</u>, based on the evidence, testimony, and exhibits, the Kendall County Zoning Board of Appeals has made their findings of fact and recommended approval of the Map Amendments and Special Use Permits with restrictions as set forth in the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, dated July 27, 2020, a true and correct copy of which is attached hereto as Exhibit B; and

<u>WHEREAS</u>, the Kendall County Planning, Building and Zoning Committee of the Kendall County Board has reviewed the testimony presented at the aforementioned public hearing and has considered the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, and has forwarded to the Kendall County Board a recommendation of approval of the requested Map Amendments and Special Use Permits; and

<u>WHEREAS</u>, the Kendall County Board has considered the recommendation of the Planning, Building and Zoning Committee and the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, and has determined that said petition is in conformance with the provisions and intent of the Kendall County Zoning Ordinance; and

<u>WHEREAS</u>, this special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property; and

### <u>NOW, THEREFORE, BE IT ORDAINED, BY THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS,</u> as follows:

- The Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals attached hereto as Exhibit B is hereby accepted and the Findings of Fact set forth therein are hereby adopted as the Findings of Fact and Conclusions of this Kendall County Board.
- 2. The Kendall County Board hereby grants approval of Petitioner's petition for a Map Amendment rezoning 4.67 +/- acres of the subject property from A-1 Agricultural District to B-2 General Business District as outlined in the legal description attached hereto as Exhibit A.
- The Kendall County Board hereby grants approval of Petitioner's petition for a Map Amendment rezoning the 4.01 +/- acres of the subject property from A-1 Agricultural District to B-3 Highway Business District as outlined in the legal description attached hereto as Exhibit A.
- 4. The Kendall County Board hereby grants approval of Petitioner's petition for special use permits for an outdoor storage business and a self-service storage business on the portion of the subject property rezoned to B-3 Highway Business District subject to the following conditions:

- A. The site shall be developed substantially in accordance with the attached site plan attached hereto as Exhibit C, landscaping plan attached hereto as Exhibit D, and photometric plan attached hereto as Exhibit E.
- B. The operator(s) of the businesses allowed by this special use permit shall plant the vegetation and install the fencing identified in the landscaping plan (Exhibit D) within two hundred forty (240) days of the approval of the special use permit ordinance. Dead or damaged vegetation shall be replaced on a timetable approved by the Kendall County Planning, Building and Zoning Department. The trees shown on the landscaping plan shall be between twelve feet and fifteen feet (12'-15') in height at the time of planting.
- C. One (1) two (2)-sided illuminated sign may be installed on the subject property in substantially the location shown on the landscaping plan (Exhibit D). The owners of businesses allowed by this special use permit may pursue variances to Kendall County Zoning Ordinance regarding the height and dimensions of the sign through the variance application process without seeking an amendment to the special use permit.
- D. Within sixty days (60) days of approval of this special use permit ordinance, the property owners shall convey land along the entire length of County Line Road side of the property at a depth of sixty feet (60') as measured from the centerline of County Line Road to Seward Township for County Line Road right-of-way.
- E. The owners of the business allowed by this special use permit shall construct all of the storage buildings shown on the site plan (Exhibit C) on or before December 31, 2023. Either December 31, 2023, or upon completion of the final self-service storage building, whichever occurs first, the special use permit for an outdoor storage business shall automatically cease. The final self-service storage building shall be considered complete when all occupancy permits for the self-service storage buildings are issued. The completion and expiration dates listed in this condition may be extended upon approval by the Kendall County Planning, Building and Zoning Committee.
- F. A maximum of twenty-five (25) items, including, but not limited to, boats, trailers, and motor vehicles may be stored outdoors as part of the outdoor storage business special use permit.
- G. None of the vehicles stored on premises shall be considered agricultural equipment as they relate to the businesses allowed by these special use permits.
- H. All of the vehicles stored on the premises shall be maintained in good condition with no deflated tires and shall be licensed if required by law.
- I. The hours of operation for the businesses allowed by these special use permits shall be daily from 7:00 a.m. until 7:00 p.m. The operator(s) of the businesses allowed by these special use permit may reduce these hours of operation. Patrons may access the storage area at any time.
- J. The total maximum number of employees combined for the businesses allowed by these special use permit shall be five (5), including the business owners.
- K. The owners of the businesses allowed by these special use permits shall diligently monitor the property for leaks from items stored on the premises and shall promptly clean up the site if leaks occur.
- L. The operator(s) of the business allowed by this special use permit shall provide the Kendall County Sheriff's Department and Troy Fire Protection District with passcodes to the gate upon the request of these agencies.

- M. The operator(s) of the businesses allowed by these special use permits acknowledge and agree to follow Kendall County's Right to Farm Clause.
- N. The operator(s) of the businesses allowed by these special use permits shall follow all applicable Federal, State, and Local laws related to the operation of these types of businesses.
- 5. All ordinances in conflict with this ordinance are hereby repealed.
- This special use permit shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property.
- The Zoning Administrator and other appropriate County Officials are hereby authorized and directed to amend the Official Zoning Map of Kendall County to reflect these Map Amendments and Special Use Permits.

<u>IN WITNESS OF</u>, this ordinance has been enacted by a majority vote of the Kendall County Board and is effective this 15<sup>th</sup> day of September, 2020.

Attest:

Kendall County Clerk

Debbie Gillette

Kendall County Board Chairman

Scott R. Gryder

### Exhibit A

### LEGAL DESCRIPTION OF TRACT 2 (B-3 Special Use Parcel):

That Part of the Northeast Quarter of Section 13, Township 35 North, Range 8 East of the Third Principal Meridian described as follows: Commencing at the Northeast Corner of said Northeast Quarter; thence Southerly, along the East Line of said Northeast Quarter, 1142.05 feet; thence Westerly, parallel with the North Line of said Northeast Quarter, 599.06 feet; thence Southerly, parallel with the West Line of said Northeast Quarter, 165.29 feet for the point of beginning; thence Easterly, parallel with said North Line, 332.25 feet; thence Southerly, parallel with said West Line, 525.07 feet to a line which is 1834.37 feet Southerly of (as measured along the East Line of said Northeast Quarter) and parallel with the North Line of said Northeast Quarter; thence Westerly, parallel with said North Line, 332.25 feet to a line drawn Southerly from the point of beginning, parallel with said West Line; thence Northerly, parallel with said West Line, 527.0 feet to the point of beginning in Seward Township, Kendall County, Illinois.

### LEGAL DESCRIPTION OF TRACT 3 (B2 Zoning Parcel):

That Part of the Northeast Quarter of Section 13, Township 35 North, Range 8 East of the Third Principal Meridian described as follows: Commencing at the Northeast Corner of said Northeast Quarter; thence Southerly, along the East Line of said Northeast Quarter, 1142.05 feet; thence Westerly, parallel with the North Line of said Northeast Quarter, 51.55 feet to a point hereinafter referred to as "Point A"; thence Southerly, along a line which forms an angle of 89°33'03" with the prolongation of the last described course, measured counter-clockwise therefrom, 692.32 feet to a line which is 1834.37 feet Southerly of (as measured along the East Line of said Northeast Quarter) and parallel with the North Line of said Northeast Quarter for the point of beginning; thence Northerly, along the line of the last described course 692.32 feet to "Point A"; thence Westerly, parallel with said North Line, 547.51 feet; thence Southerly, parallel with the West Line of said Northeast Quarter, 165.29 feet; thence Easterly, parallel with said North Line, 332.25 feet; thence Southerly, parallel with said West Line, 525.07 feet to a line which is 1834.37 feet Southerly of (as measured along the East Line of said Northeast Quarter) and parallel with the North Line of said Northeast Quarter; thence Easterly, parallel with said North Line, 213.85 feet to the point of beginning in Seward Township, Kendall County, Illinois.

### Exhibit B

The Kendall County Zoning Board of Appeals approved the following Findings of Fact and Recommendation at their meeting on July 27, 2020, by a vote of seven (7) in favor and zero (0) in opposition.

### FINDINGS OF FACT-MAP AMENDMENTS

§ 13.07.F of the Zoning Ordinance outlines findings that the Zoning Board of Appeals must make in order recommend in favor of the applicant on map amendment applications.

Existing uses of property within the general area of the property in question. The surrounding properties are used agricultural or uses similar to agricultural uses such as farmsteads and fertilizer operations.

The Zoning classification of property within the general area of the property in question. The surrounding properties are zoned A-1, A-1 with a special use, or B-4.

The suitability of the property in question for the uses permitted under the existing zoning classification. The property is presently zoned A-1 and can be used for farming.

The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the day the property in question was in its present zoning classification. The Zoning Board of Appeals shall not recommend the adoption of a proposed amendment unless it finds that the adoption of such an amendment is in the public interest and is not solely for the interest of the applicant. The Zoning Board of Appeals may recommend the adoption of an amendment changing the zoning classification of the property in question to any higher classification than that requested by the applicant. For the purpose of this paragraph the R-1 District shall be considered the highest classification and the M-2 District shall be considered the lowest classification. The trend of development in the area is stable with residential growth and special uses normally found in agricultural zoned areas.

Consistency with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. The Future Land Use Map was amended earlier in 2020 to reclassify the subject property as Commercial. The property to the west is planned to be used for recreational purposes. Minooka School District #111 plans to construct a school in the area. The Village of Shorewood's Future Land Use Map calls for this property to be Commercial and Government/Institutional. The proposed map amendments are consistent with the purpose and objectives of the Land Resource Management Plan.

### FINDINGS OF FACT-SPECIAL USE PERMITS

§ 13.08.J of the Zoning Ordinance outlines findings that the Zoning Board of Appeals must make in order recommend in favor of the applicant on special use permit applications.

That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The operation of the special use will not be detrimental to the public health, safety, morals, comfort, or general welfare provided that the operator of the business allowed by this special use permit develops the site according to the submitted site plan and landscaping plan, dedicates land for right-of-way, follows the agreed upon hours of operation, and follows the Kendall County Inoperable Vehicle Ordinance, Kendall County Junk and Debris Ordinance, and related ordinances.

That the special use will not be substantially injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The Zoning classification of property within the general area of the property in question shall be considered in determining consistency with this standard. The proposed use shall make adequate provisions for appropriate buffers, landscaping, fencing, lighting, building materials, open space and other improvements necessary to insure that the proposed use does not adversely impact adjacent uses and is compatible with the surrounding area and/or the County as a whole. Provided that the

business operates as proposed, no injury should occur to other property and property values should not be negatively impacted.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. The proposed use will be a low utility user and adequate utilities are planned for the development of the site. A private road is planned from County Line Road to the subject use. A right-of-way dedication is planned along County Line Road. The Petitioners will have to secure a stormwater management permit.

That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the County Board pursuant to the recommendation of the Zoning Board of Appeals. **This is true.** 

That the special use is consistent with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. True, the proposed use is consistent with an objective found on Page 6-34 of the Kendall County Land Resource Management Plan which calls for "a strong base of agricultural, commercial and industrial uses that provide a broad range of job opportunities, a healthy tax base, and improved quality of services to County residents" through the encouragement "... of locally owned businesses."

### RECOMMENDATIONS

Approval of the requested map amendments.

Approval of the special use permits with the following conditions and restrictions:

- The site shall be developed substantially in accordance with the submitted site plan, landscaping plan, and lighting plan.
- 2. The operator(s) of the businesses allowed by this special use permit shall plant the vegetation and install the fencing identified in the landscaping plan within ninety (90) days of the approval of the special use permit ordinance. Dead or damaged vegetation shall be replaced on a timetable approved by the Kendall County Planning, Building and Zoning Department. The trees shown on the landscaping plan shall be between twelve feet and fifteen feet (12'-15') in height at the time of planting.
- 3. One (1) two (2)-sided illuminated sign may be installed on the subject property in substantially the location shown on the landscaping plan. The owners of businesses allowed by this special use permit may pursue variances to Kendall County Zoning Ordinance regarding the height and dimensions of the sign through the variance application process without seeking an amendment to the special use permit.
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- 6. A maximum of twenty-five (25) items, including, but not limited to, boats, trailers, and motor vehicles may be stored outdoors as part of the outdoor storage business special use permit.
- 7. None of the vehicles stored on premises shall be considered agricultural equipment as they relate

- to the businesses allowed by these special use permits.
- 8. All of the vehicles stored on the premises shall be maintained in good condition with no deflated tires and shall be licensed if required by law.
- 9. The hours of operation for the businesses allowed by these special use permits shall be daily from 7:00 a.m. until 7:00 p.m. The operator(s) of the businesses allowed by these special use permit may reduce these hours of operation. Patrons may access the storage area at any time.
- 10. The total maximum number of employees combined for the businesses allowed by these special use permit shall be five (5), including the business owners.
- 11. The owners of the businesses allowed by these special use permits shall diligently monitor the property for leaks from items stored on the premises and shall promptly clean up the site if leaks occur.
- 12. The operator(s) of the business allowed by this special use permit shall provide the Kendall County Sheriff's Department and Troy Fire Protection District with passcodes to the gate upon the request of these agencies.
- 13. The operator(s) of the businesses allowed by these special use permits acknowledge and agree to follow Kendall County's Right to Farm Clause.
- 14. The operator(s) of the businesses allowed by these special use permits shall follow all applicable Federal, State, and Local laws related to the operation of these types of businesses.
- 15. Failure to comply with one or more of the above conditions or restrictions could result in the amendment or revocation of the special use permits.
- 16. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.

## **ENGINEERING PLANS**

FOR

# **FOUR SEASONS STORAGE FACILITY**

SECTION 13, TOWNSHIP 35 NORTH, RANGE 8 EAST

LEGEND

COUNTY LINE RD & ROUTE 52 **MINOOKA, IL 60447** KENDALL COUNTY JULY, 2020

LOCATION MAP

### INDEX TO SHEETS

- COVER SHEET EXISTING CONDITIONS & DEMOUTION PLAN
- STORMWATER POLLUTION & PREVENTION PLAN I STORMWATER POLLUTION & PREVENTION PLAN 2 OVERALL CIVIL SITE PLAN

PROJECT LOCATION

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PLANS PREPARED FOR JAMES & DENISE MAFFEO 1223 RUELL AVENUE JOUET, IL 60453 PHONE: (815) 955-9914

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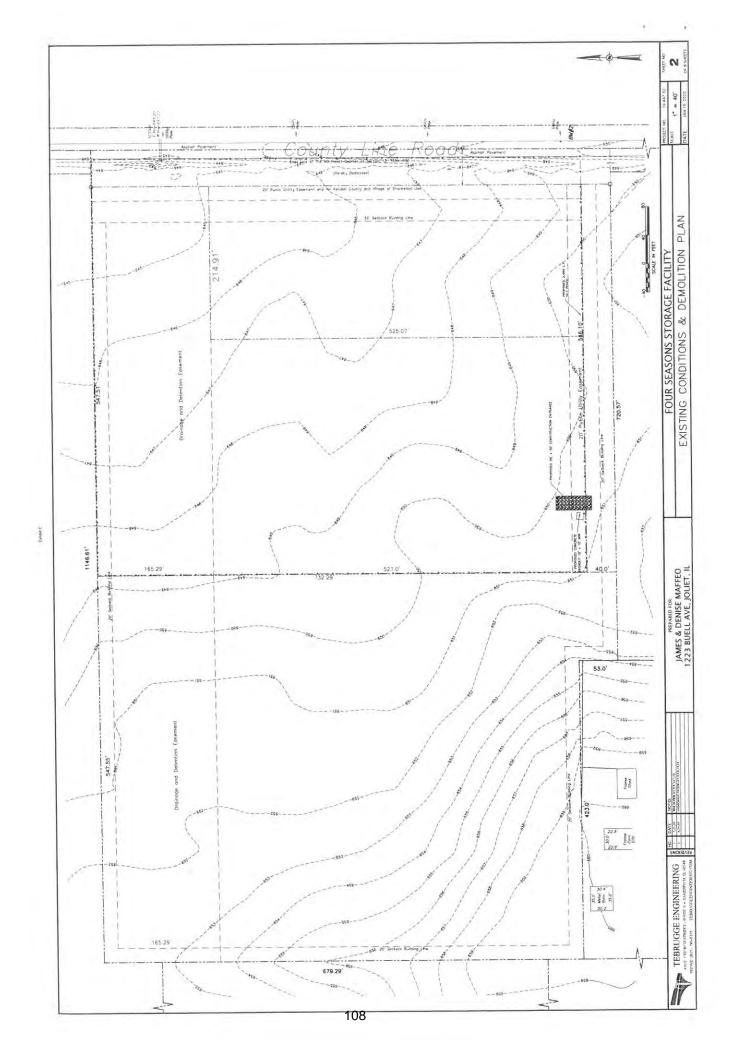


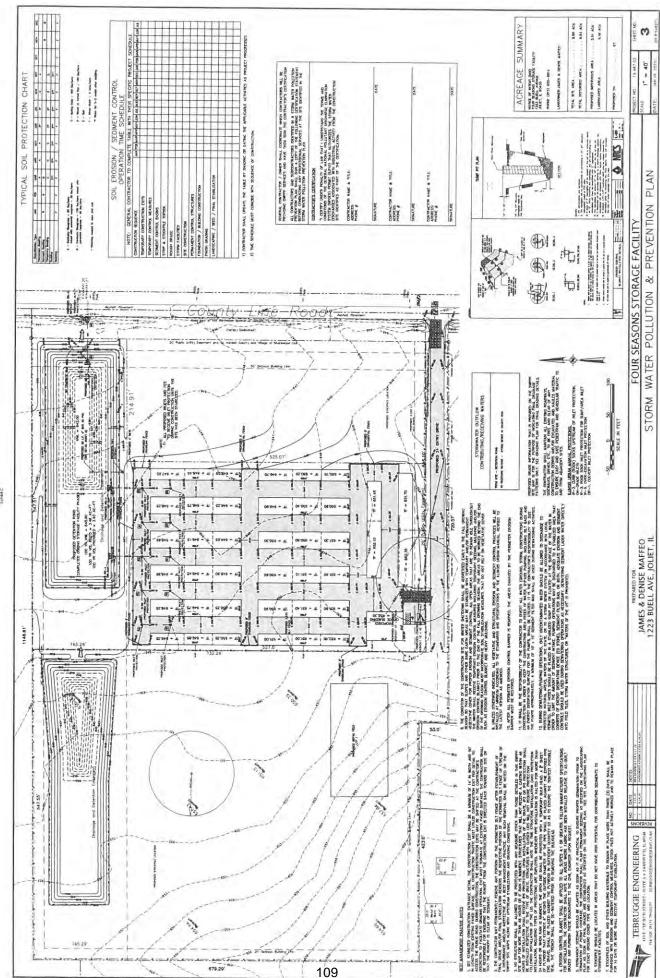












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JAMES & DENISE MAFFEO 1223 BUELL AVE, JOLIET, IL

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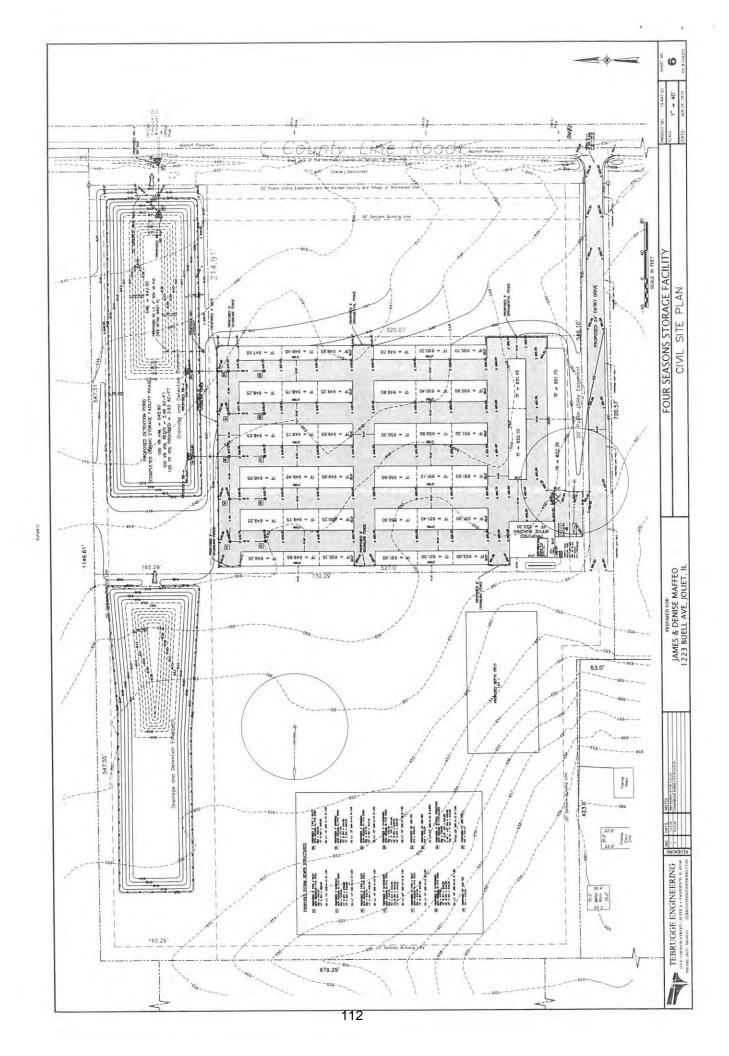
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JAMES & DENISE MAFFEO 1223 BUELL AVE, JOLIET, IL

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GENERAL NOTES & DETAILS

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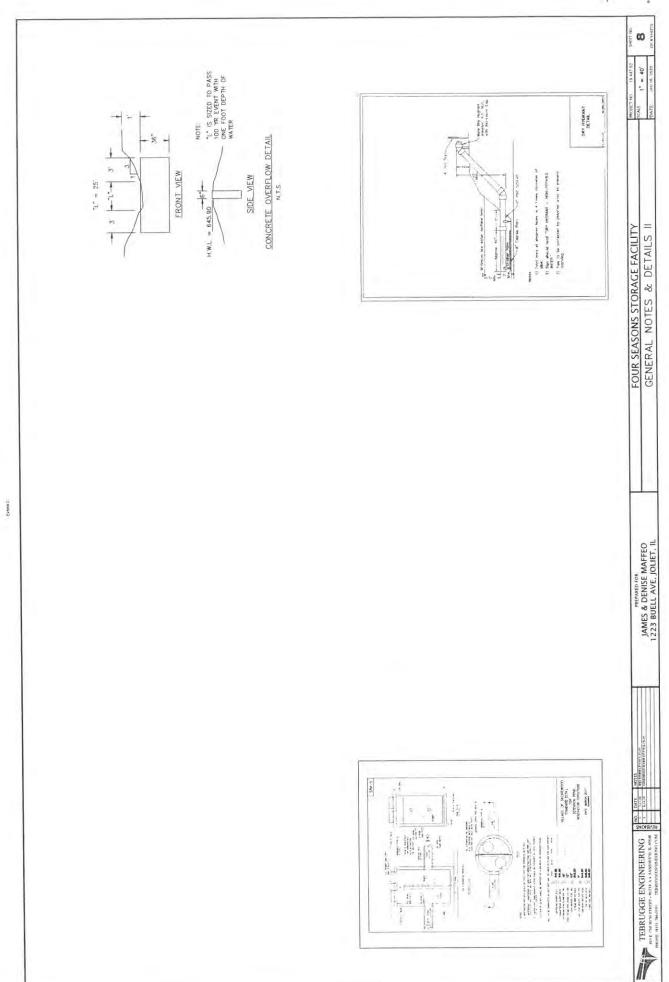
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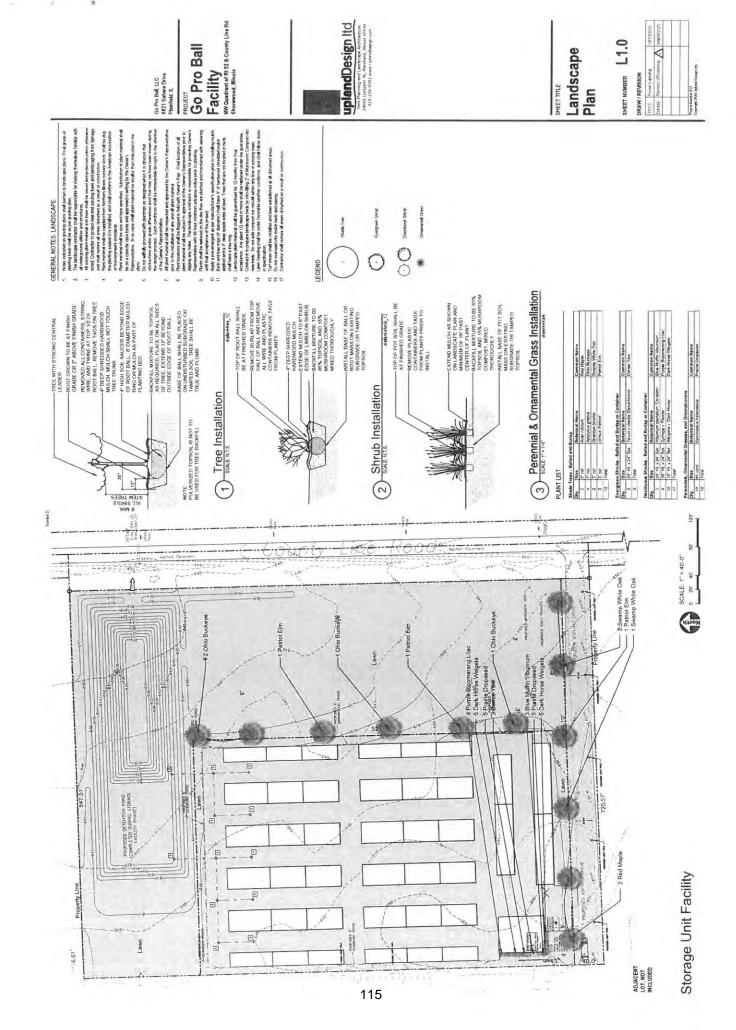
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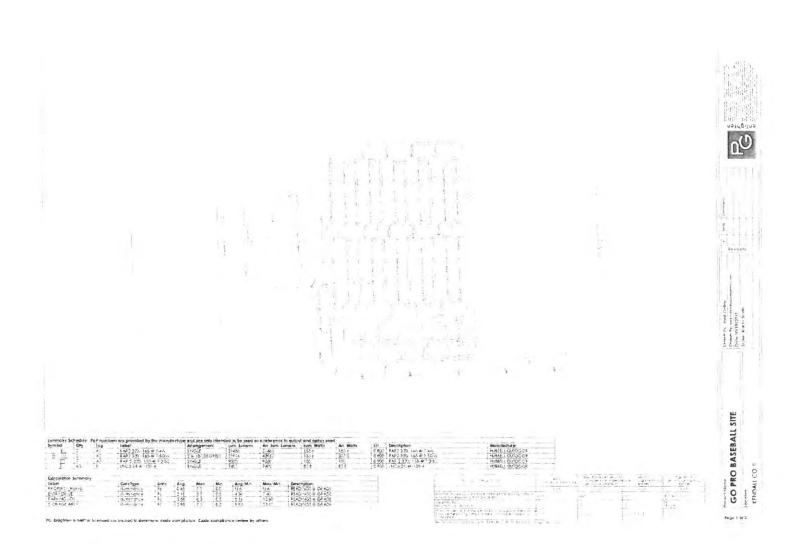
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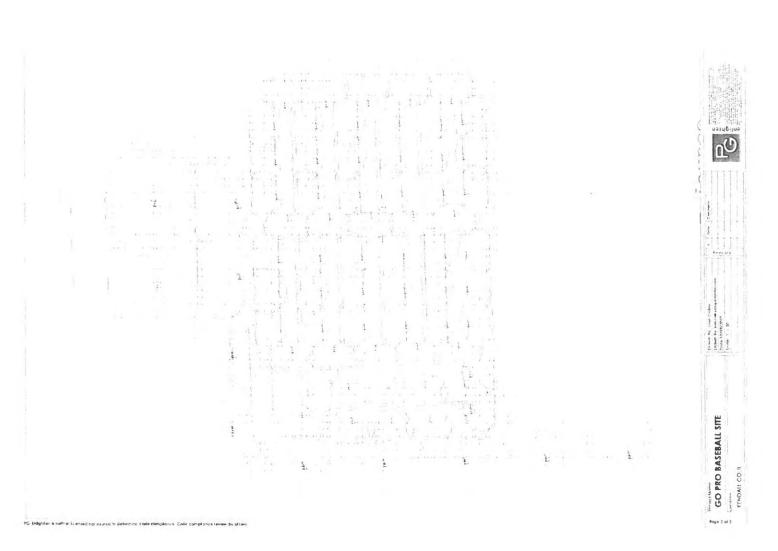
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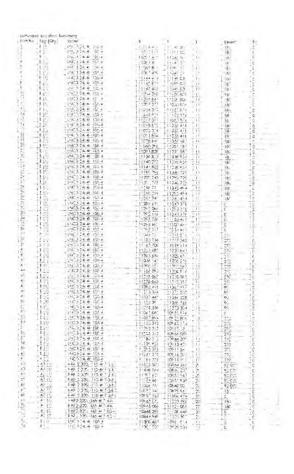




### Exhibit E



### Exhibit E



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GO PRO BASEBALL SITE

### MINOR AMENDMENT TO EXISTING SPECIAL USE

# EXTENDING THE DEADLING FOR INSTALLING FENCING AND LANDSCAPING ON PROPERTY LOCATED APPROXIMATELY 0.15 MILES NORTH OF THE INTERSECTION OF ROUTE 52 AND COUNTYLINE ROAD ON THE WEST SIDE OF COUNTYLINE ROAD (PIN: 09-13-200-010) IN SEWARD TOWNSHIP

<u>WHEREAS</u>. Section 13:08 of the Kendall County Zoning Ordinance permits the Kendall County Planning, Building and Zoning Committee of the Kendall County Board to approve minor amendments to existing special use permits and provides the procedure through which minor amendments to existing special use permits are granted; and

<u>WHEREAS</u>, the property which is the subject of this Ordinance has been, at all relevant times, and remains currently located within the B-3 Highway Business District and consists of approximately 4.01 acres located approximately 0.15 miles north of the intersection of Route 52 and County Line Road on the west side of County Line Road (PIN: 09-13-200-010), in Seward Township. The legal description for the subject property is set forth in Exhibit A attached hereto and incorporated by reference, and this property shall hereinafter be referred to as "the subject property."; and

<u>WHEREAS</u>, on September 15, 2020, the Kendall County Board approved Ordinance 2020-14 which granted a special use permit for an indoor/outdoor storage business at the subject property; and

<u>WHEREAS</u>, Condition Number 4.B of Ordinance 2020-14 stated that the fencing and landscaping had to be installed within 240 days of the approval of the special use permit; and

<u>WHEREAS</u>, on April 12, 2021, the Kendall County Planning, Building and Zoning Committee granted a minor amendment to Ordinance 2020-14 extending the deadline for installing the fencing and landscaping to October 31, 2021, and allowing for an additional extension if the additional extension was approved by the Kendall County Planning, Building and Zoning Committee; and

<u>WHEREAS</u>, the subject property is currently owned by Four Seasons Storage, LLC as represented by James and Denise Maffeo and hereinafter shall be referred to as "Petitioner"; and

<u>WHEREAS</u>, on or about September 1, 2021, Petitioner's representative filed a petition for a minor amendment to Condition Number 4.B of Ordinance 2020-14 as allowed by the minor amendment to Ordinance 2020-14 granted by the Planning, Building and Zoning Committee dated April 12, 2021, to extend the deadline for installing the fencing and landscaping to June 1, 2022; and

# <u>NOW, THEREFORE, BE IT ORDAINED, BY THE PLANNING, BUILDING AND ZONING COMMITTEE OF THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS</u>, as follows:

- 1. The Planning, Building and Zoning Committee of the Kendall County Board finds that the requested minor amendment will result in equal or better performance than the original condition imposed and the property will still be in substantial compliance with the previously approved Ordinance 2020-14.
- 2. The Planning, Building and Zoning Committee of the Kendall County Board hereby grants approval of Petitioner's petition for a minor amendment to Condition Number 4.B of Ordinance 2020-14 by allowing the deadline for installing the fencing and landscaping outlined in Ordinance 2020-14 and minor amendment to Ordinance 2020-14 dated April 12, 2021, to be extended until June 1, 2022; this deadline may be extended beyond June 1, 2022, if requested by the property owner and if the Planning, Building and Zoning Committee deems such an extension necessary.
- 3. This minor amendment shall be treated as a covenant running with the land and is binding on the

State of Illinois Zoning Petition
County of Kendall #21-34

successors, heirs, and assigns as to the same special use conducted on the property.

<u>IN WITNESS OF</u>, this minor amendment to an existing special use permit has been enacted by a majority vote of the Planning, Building and Zoning Committee of the Kendall County Board and is effective this 13<sup>th</sup> day of September, 2021.

Attest:

Kendall County Zoning Administrator

Matthew H. Asselmeier

Kendall County PBZ Committee Chairman

Scott Gengler

### Exhibit A

### LEGAL DESCRIPTION OF TRACT 2 (B-3 Special Use Parcel):

That Part of the Northeast Quarter of Section 13, Township 35 North, Range 8 East of the Third Principal Meridian described as follows: Commencing at the Northeast Corner of said Northeast Quarter; thence Southerly, along the East Line of said Northeast Quarter, 1142.05 feet; thence Westerly, parallel with the North Line of said Northeast Quarter, 599.06 feet; thence Southerly, parallel with the West Line of said Northeast Quarter, 165.29 feet for the point of beginning; thence Easterly, parallel with said North Line, 332.25 feet; thence Southerly, parallel with said West Line, 525.07 feet to a line which is 1834.37 feet Southerly of (as measured along the East Line of said Northeast Quarter) and parallel with the North Line of said Northeast Quarter; thence Westerly, parallel with said North Line, 332.25 feet to a line drawn Southerly from the point of beginning, parallel with said West Line; thence Northerly, parallel with said West Line, 527.0 feet to the point of beginning in Seward Township, Kendall County, Illinois.

From: <u>Daniel J Kramer</u>

To: <u>Matt Asselmeier; Scott Koeppel; Scott Gengler</u>
Subject: RE: [External]Four Seasons Storage

**Date:** Monday, May 2, 2022 1:07:58 PM

Matt I sent an e-mail last week asking to extend the Landscaping Date until October 1,2022. The fencing is totally complete. The buildings are up for the first phase and look beautiful. I know that is an unusual comment for a storage facility but the Owners did a great job on the architecture and fencing both. With the wet spring and mud Oct. 1, 2022 would work.

Very Truly Yours,

Daniel J. Kramer Attorney at Law 1107A S. Bridge Street Yorkville, IL. 60560 Phone-630.553.9500 Fax-630.553.5764

NOTICE: This communication is covered by the Electronic Communications Privacy Act found at 18 USC 2510 et. seq. and is intended to remain confidential and is subject to the applicable attorney/client and or work product privileges. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message and all attachments. Do not deliver, distribute or copy this message and/or any attachments and do not disclose the contents or take any action in reliance upon the information contained in this communication or any attachments if you are not the intended recipient.

From: Matt Asselmeier <masselmeier@co.kendall.il.us>

**Sent:** Monday, May 2, 2022 11:15 AM

To: Daniel J Kramer <dkramer@dankramerlaw.com>; Scott Koeppel

<skoeppel@kendallcountyil.gov>; Scott Gengler <sgengler@co.kendall.il.us>

Subject: RE: [External]Four Seasons Storage

Dan:

Any update on this one?

Thanks,

Matthew H. Asselmeier, AICP, CFM Senior Planner Kendall County Planning, Building & Zoning 111 West Fox Street Yorkville, IL 60560-1498 PH: 630-553-4139 Fax: 630-553-4179

From: Daniel J Kramer [mailto:dkramer@dankramerlaw.com]

Sent: Wednesday, April 27, 2022 2:49 PM

**To:** Matt Asselmeier < <u>masselmeier@co.kendall.il.us</u>>; Scott Koeppel

<skoeppel@kendallcountyil.gov>; Scott Gengler <sgengler@co.kendall.il.us>

**Subject:** [External]Four Seasons Storage

**CAUTION** - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt You inquired about fencing and landscaping compliance by June 1, 2022. The fencing is in and the buildings in terms of architecture for a storage facility look outstanding. I have asked Clients to let me know if they will have landscaping installed by June 1, 2022. It is predominantly on east side of buildings 9slightly downhill). I stopped by last Thurs and it looked awfully wet. Blacktop road etc is in and looks great. I think some dry weather is needed or it will be a sea of mud. I will let you know as soon as I hear.

Very Truly Yours,

Daniel J. Kramer Attorney at Law 1107A S. Bridge Street Yorkville, IL. 60560 Phone-630.553.9500 Fax-630.553.5764

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### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 204 Yorkville, IL • 60560 Fax (630) 553-4179

(630) 553-4141

### **MEMORANDUM**

To: Planning, Building and Zoning Committee

From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 2, 2022

Drainage Issue at 7405 Audrey Avenue (Lot 48 of Rosehill) Re:

The owner of the subject property contacted the Planning, Building and Zoning Department and requested assistance regarding drainage.

A drainage easement is located along the eastern property line of the subject property. easement was dedicated to Kendall County. The related pages from the plat are attached.

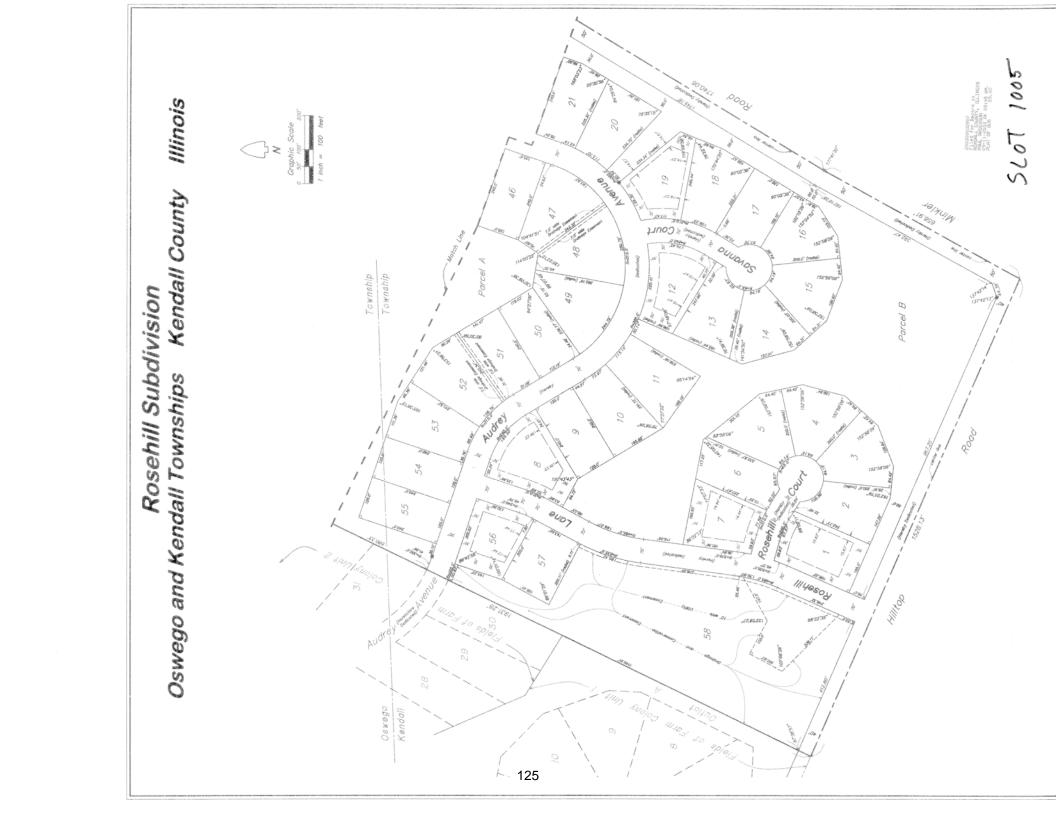
WBK Engineering, LLC prepared a scope of work to investigate the matter. The proposal is attached.

If you have any questions regarding this memo, please let me know.

MHA

Encs.: Rosehill Plat

WBK Engineering, LLC Price Quote



# *Illinois* Kendall County Rosehill Subdivision Oswego and Kendall Townships Kenda

State of Minols) Jss County of Kane)

State of Illinois

Approved by the United City of Vorkyill Flan

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State of Minois ) ss Co. 20 of Kendall)

"OFFICIAL SEAL"
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Kandali Tawnship Highway Car

o hereby certify that all matter frements as described in the pled by the County Board of have been compiled with.

i, Francis C, Niaos, County Engineer of Kendall County, do heraby, exercity that the annexed plat has been examined by me and found to comply with the highesy requirements as set forth plats of submitted form adopted by the County Board of Kendall State of Minols )
Sea
County of Kendali)
In the regulations gove
County, Mihols.

Dated this 2/37 day of July

Kepdall County Engineer

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Approved by the Plat and Zoning day of 2003 A.D.

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foregoing certificates.

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ted this 25 day of August.



Kendell County has a long, rich tradition in agriculture and respects the role that forming continues to page in staying the excoration (sidelly of the county, Fragerty that supports that has hastery is indicated by a caning indicator. A-1 or Ag Secied Use, Aspear constructing or residence or fostilly then this config about de secre that having appetute practices may result in occasional smile, dust, sights, notive, and unique hours of operations that as and Lapida in obtain casing security.

All lots as distincted in the above policy are ablest to payment of these pursons to the month of cash Ceditories of Kendoll Country as administrated by the Kendoll Country Building and Zoning Office, and it is coverant running with the land. A recordable release will be issued upon payment of such fees.

An easement is hereby reserved for and granted to Wicor Cas Campany, its successors and casigns, in all streets, alleys and other public ways and places shown on this plat said easement to be for the installations, maintenance, relocation and removel of gas

maintain sold land in its natural, seenic and open condition, and;

arter sold land at all reasonable times for the purpose of inspecting sold land to emine if the granto, or his helt or assigns, is complified with the covenants and poses of this grant.

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There shall be no plowing of said fand nor shall there be any mining, sand, rock, gravel, minerals or other material from said fand;

there shall be no operation of snowmobiles, dune buggi or any other types of motorized vehicles on sold land.

Ses County of Kendall)

This instrument No.  $\Omega 3 = 3.2 \, | g \cdot g \cdot 1$  was fixed for record in the recorder's office of Kendoll rogin by developed on the -LLL developed -LLL and -LLL developed -LLL and -LLL developed -LLL and -LLL developed -LLL and -LLL of loose





### **PROPOSAL**

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Project Name:					
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General Location	:				
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### **ASSUMPTIONS**

- That the site was never used for storage of hazardous materials, and therefore the cost of an environmental assessment, mitigation, clean-up and permitting services are not included.
- That all utilities proposed to be used are of adequate capacity and depth, and are immediately adjacent to the parcel. The sanitary sewer will be designed for domestic waste only; process waste collection or treatment design is not expected and is not included in this scope.
- · That neither floodplain nor wetlands exist on the site, and therefore the cost of wetland assessment, mitigation design, and flood studies have not been included.
- That topographic or boundary survey is not included in base cost.
- · That geotechnical borings and analysis is not included in this proposal. If it is determined that a study will be necessary we will assist you in soliciting a proposal for this work.



### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 203 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

### **MEMORANDUM**

To: Kendall County Planning, Building and Zoning Committee From: Matthew H. Asselmeier, AICP, CFM Senior Planner

Date: May 2, 2022

Re: Approval of Annual NPDES Report

Kendall County is required to submit certain documents annually by June 1st as required by its

NPDES Permit.

Attached please find the proposed Annual Report.

The 2022 Annual Report is similar to the 2021 Annual Report.

There is a One Thousand Dollar (\$1,000) submittal fee, which has been unchanged for several years.

If you have any questions, please let me know.

MHA

Enc. Proposed Annual Report



## Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

# Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2021	To March, 2	2022			Permit No.	ILR40 0261
MS4 OPERATOR INFORMATION: (As it ap	pears on the	curre	nt permit)	ļ		
Name: Kendall County		Ma	iling Addres	s 1: 111 Wes	t Fox Street	
Mailing Address 2:				5	County: Ke	endall
City: Yorkville	State:	IL	Zip: 60560		Telephone:	630-553-4141
Contact Person: Matthew Asselmeier (Person responsible for Annual Report)		Emai	Address:	masselmeier	@co.kendal	l.il.us
Name(s) of governmental entity(ies) in which	MS4 is loc	ated: (	As it appea	rs on the cu	rrent permi	t)
Kendall County						
THE FOLLOWING ITEMS MUST BE ADDRESS	SED.					
<ul> <li>A. Changes to best management practices (che regarding change(s) to BMP and measurable</li> </ul>	ck appropria goals.)	ite BMI	o change(s)	and attach in	formation	
1. Public Education and Outreach	☐ 4.	Cons	truction Site	Runoff Contr	ol	
2. Public Participation/Involvement	<u> </u>	Post-	Construction	Runoff Cont	rol	
3. Illicit Discharge Detection & Elimination	☐ 6.	Pollui	tion Preventi	ion/Good Hou	ısekeeping	
B. Attach the status of compliance with permit or management practices and progress towards MEP, and your identified measurable goals for	achieving th	ne statu	itory goal of	reducing the	ness of your discharge o	identified best f pollutants to the
C. Attach results of information collected and an	alyzed, inclu	ıding m	nonitoring da	ıta, if any duri	ng the repo	rting period.
<ul> <li>D. Attach a summary of the storm water activitie implementation schedule.)</li> </ul>	s you plan to	o unde	rtake during	the next repo	rting cycle (	including an
E. Attach notice that you are relying on another	government	entity t	to satisfy so	me of your pe	rmit obligati	ons (if applicable).
. Attach a list of construction projects that your entity has paid for during the reporting period.						
Any person who knowingly makes a false, fictition commits a Class 4 felony. A second or subseque	ıs, or fraudu nt offense af	lent ma ter con	terial statem viction is a C	ent, orally or l Class 3 felony.	in writing, to (415 ILCS 5	the Illinois EPA 5/44(h))
Owner Signature:				Date		1
Scott R. Gryder			Kend	Kendall County Board Chairman		
Printed Name:				Title:		

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY WATER POLLUTION CONTROL COMPLIANCE ASSURANCE SECTION #19 1021 NORTH GRAND AVENUE EAST

POST OFFICE BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276

# Illinois Environmental Protection Agency ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

# Kendall County, Illinois (NPDES Permit No. ILR400261) YEAR 1: March 2021-March 2022

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### Part 1. Changes to Best Management Practices

There are no changes to the Best Management Practices in Year 1 (March 2021-March 2022) for the six minimum control measures as described in the Notice of Intent for Kendall County submitted February 18<sup>th</sup>, 2021.

Note: X indicates BMPs performed that were proposed for Year 1 in NOI

+ indicates BMPs performed that were not originally proposed for Year 1 in NOI

A. Public Education and Outreach  X		
X A.2 Speaking Engagement A.3 Public Service Announcement X A.4 Community Event A.5 Classroom Education Material X A.6 Other Public Education  B. Public Participation/Involvement B.1 Public Panel B.2 Educational Volunteer X B.3 Stakeholder Meeting B.4 Public Hearing B.5 Volunteer Monitoring B.6 Program Coordination X B.7 Other Public Involvement  C.1 Illicit Discharge Detection and Elimination X C.1 Storm Sewer Map Preparation C.2 Regulatory Control Program X C.3 Detection/Elimination Prioritization Plan X C.4 Illicit Discharge Tracing Procedures X C.5 Illicit Source Removal Procedures X C.6 Program Evaluation and Assessment X C.7 Visual Dry Weather Screening C.8 Pollutant Field Testing C.9 Public Notification	A. F	Public Education and Outreach
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C.9 Public Notification	X	C.6 Program Evaluation and Assessment
C.9 Public Notification	X	C.7 Visual Dry Weather Screening
		C.8 Pollutant Field Testing
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C.10 Other mich Discharge Controls		C.10 Other Illicit Discharge Controls

D. C	onstruction Site Runoff Control
X	D.1 Regulatory Control Program
Х	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Programs
Х	D.4 Site Plan Review Procedures
	D.5 Public Information
Х	Handling Procedures
^	D.6 Site
Х	Inspection/Enforcement D.7 Other Construction Site
^	Runoff Controls
E. Po	ost-Construction Runoff Control
	E.1 Community Control Strategy
	E.2 Regulatory Control Program
Х	E.3 Long-Term O&M Procedures
	E.4 Pre-Construction Review of BMP
Х	E.5 Site Inspections During Construction
	E.6 Post-Construction Inspections
Х	E.7 Other Post-Const. Runoff Controls
F. Po	ollution Prevention/Good Housekeeping
Х	F.1 Employee Training Program
	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
Х	F.4 Municipal Operation Waste Disposal
Х	F.5 Flood Management/Assess Guidelines
X	F.6 Other Municipal Operations Controls
	State manapar operations controls

### Part 2. Status of Compliance with Permit Conditions

(Provide the status of compliance with permit condition, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable [MEP], and your identified measurable goals for each of the minimum control measures.)

Kendall County submitted a Notice of Intent on February 18<sup>th</sup>, 2021, which initiated a new 5-year permit cycle. The BMPs listed in the 2021 NOI were selected to meet the requirements of the NPDES Phase II program and reduce nonpoint source pollution in Kendall County.

The status of BMPs and measurable goals performed in Year 1 (March 2020-March 2021) are described below.

### A. Public Education and Outreach

### A.1 Distributed Paper Material

Measurable Goals: 1) Track number of people requesting to see the County's Plan on an annual basis.

Due to the increased preference of electronic documents and the effort to minimize paper waste, Kendall County provides much of their information on the County's website. Kendall County continues to provide links on their website to PDFs of the Stormwater Management Program Plan, the NOI, and Annual Reports. The website also includes materials about sources of stormwater pollution and ways to minimize pollutants. The County's website includes EPA web links, as well as web links to other sites that contain information about the benefits of green infrastructure and rain gardens, impacts of climate change on water resources, and the impacts of climate change on the Midwest.

Kendall County typically tracks the number of views the County website receives annually. In Year 1, the NPDES documents received 252 pageviews.

### A.2 Speaking Engagement

Measurable Goals: Number of annual presentations

The Kendall County Soil and Water Conservation District (SWCD) gave a presentation on the benefits of using cover crops in residential gardens for the Kendall County Advisory Council. There were 10 people present at the presentation.

### A.4 Community Event

Measurable Goals: Increased interest and attendance in annual workshops/seminars.

The Kendall County Soil and Water Conservation District (SWCD) hosted their annual used oil drop off recycling event on June 19, 2021. At the event, 1,540 gallons of used oil, 60 gallons of antifreeze, and one large 3'x3'x2' box of used oil filters were collected.

The SWCD offered a cover crop seed sale for individuals interested in using cover crops in their home gardens or small-acre farms.

### A.6 Other Public Involvement

Measurable Goals: Inquiries to linked websites and annual increase in hits to website

Kendall County tracks the number of views the County website receives annually. In Year 1, the NPDES documents received 252 page views, Groundwater information received 420 views, and Stormwater received 3,092 views.

Information and resources on rain gardens, using native vegetation in residential landscapes to reduce ponding and flooding, using native vegetation to filter stormwater runoff, and general stormwater information was shared with 8 individuals throughout the reporting period.

### B. Public Participation/Involvement

### **B.3** Stakeholder Meetings

Measurable Goals: Hold an annual public meeting to establish a positive dialog.

The Kendall County Stormwater Management Oversight Committee held an annual public meeting on October 19, 2021, at 9:00am in Yorkville, IL. The meeting was held to receive public input regarding stormwater management related regulations and enforcement and to discuss proposed changes to the Kendall County Stormwater Management Ordinance.

At the meeting, 10 of the 10 committee members were present. Also in attendance was the Kendall County Senior Planner and one additional person.

### **B.7** Other Public Involvement

Measurable Goals: Inquiries to linked websites and annual increase in hits to website.

Kendall County tracks the number of views the County website receives annually. In Year 1, the NPDES documents received 252 page views, Groundwater information received 420 views, and Stormwater received 3,092 views.

### C. Illicit Discharge Detection and Elimination

### **C.1** Storm Sewer Map Preparation

Measurable Goals: Review storm sewer mapping annually.

In August 2021, a soils layer was added to the County's GIS mapping layer. Kendall County will continue to update the storm sewer mapping as necessary.

### C.3 Detection/Elimination Prioritization Plan

Measurable Goals: Track the number of illicit dischargers discovered and track removal process.

Kendall County continues to work with the Health Department on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

There was one illicit discharge investigation during Year 1 at 609 Wheeler Road on October 6, 2021. The County was unable to confirm that the discharge was sewage, however, the owner stated there was a backup in the septic system (in the sewer line or tank). The line ultimately backed up into the property's unfinished gravel basement. From the basement, the sewage was picked up by the sump pump and discharged to the nearby ditch. The owner worked with a sewage disposal company to correct the situation.

The Highway Department performs stormwater related inspections as necessary throughout the County as they relate to road maintenance.

### **C.4** Illicit Discharge Tracing Procedures

Measurable Goals: Track number of illicit discharges discovered and track removal process annually.

Kendall County continues to work with the Health Department on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

There was one illicit discharge investigation during Year 1 at 609 Wheeler Road on October 6, 2021. The County was unable to confirm that the discharge was sewage, however, the owner stated there was a backup in the septic system (in the sewer line or tank). The line ultimately backed up into the property's unfinished gravel basement. From the basement, the sewage was picked up by the sump pump and discharged to the nearby ditch. The owner worked with a sewage disposal company to correct the situation.

The County has an Outfall Inspection Procedure Flow Chart (Figure 2) in their Kendall County Stormwater Management Program Plan for detecting and tracing discharges. There is also an Indirect Illicit Discharge Tracking Form available in Appendix 5.6 of the Kendall County Stormwater Management Program Plan for use by County personnel.

### **C.5** Illicit Source Removal Procedures

Track the number of illicit dischargers discovered and track removal process.

Kendall County continues to work with the Health Department on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

There was one illicit discharge investigation during Year 1 at 609 Wheeler Road on October 6, 2021. The County was unable to confirm that the discharge was sewage, however, the owner stated there was a backup in the septic system (in the sewer line or tank). The line ultimately backed up into the property's unfinished gravel basement. From the basement, the sewage was picked up by the sump pump and discharged to the nearby ditch. The owner worked with a sewage disposal company to correct the situation.

The County has an 8-step protocol in place for ensuring the removal of illicit discharges. This protocol is explained under Section 3.3.D.3 of the Kendall County Stormwater Management Program Plan.

### **C.6** Program Evaluation and Assessment

Measurable Goals: Annual evaluation surveys.

Kendall County sent out an annual evaluation survey to all 9 townships within the County in Year 1 to get input on how they can continue to prevent stormwater pollution. Four townships completed the survey. The survey results are included at the end of this report in Appendix 1.

### C.7 Visual Dry Weather Screening

Measurable Goals: Track the number of illicit dischargers discovered and track removal process.

Kendall County continues to work on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

There was one illicit discharge investigation during Year 1 at 609 Wheeler Road on October 6, 2021. The County was unable to confirm that the discharge was sewage, however, the owner stated there was a backup in the septic system (in the sewer line or tank). The line ultimately backed up into the property's unfinished gravel basement. From the basement, the sewage was picked up by the sump pump and discharged to the nearby ditch. The owner worked with a sewage disposal company to correct the situation.

The County has a Stormwater Outfall Inspection Data Form available in Appendix 5.3 of the Kendall County Stormwater Management Program Plan for use by County personnel.

### D. Construction Site Runoff Control

### D. 1 Regulatory Control Program

Measurable Goals: Implementation of the Kendall County Stormwater Ordinance.

In May of 2021, the Kendall County Stormwater Ordinance was updated to reflect Bulletin 75 released in March 2020, specifically in Section 202. Kendall County continues to implement and comply with the Kendall County Stormwater Ordinance.

Kendall County has been working with a review consultant since 2008 who continues to provide stormwater, engineering, wetland, and Soil Erosion and Sediment Control (SESC) review for proposed developments. The consultant conducted SESC inspections at the FMWRD Operations & Maintenance Building Site during the past reporting period on behalf of Kendall County. The table below provides a breakdown of the projects and the number of SESC inspections completed by the consultant in Year 1.

Construction Project	Date SESC Inspections	Ongoing Project or Project	# of Inspections Completed in
	Started	Completed	Year 1
FMWRD O&M	July 2019	Project	4 inspections
Building		completed	
Vet & Kennel at Bell	October 2020	Ongoing project	1 inspection
and Ridge			
Joliet Park District –	April 2020	Ongoing project	2 inspections
Grove Road			
Nicor Gas Pipeline –	November	Project	1 inspection
Miller Rd and Creek	2021	Completed	
Rd			
276 Rte. 52	June 2021	Ongoing project	1 inspection
Four Seasons Storage	June 2021	Ongoing project	1 inspection
Go Pro	June 2021	Ongoing project	3 inspections
2025 Simmons	June 2021	Ongoing project	1 inspection
4819 Rte. 52	June 2021	Project	1 inspection
		completed	
Sable Creek	July 2021	Project	1 inspection
Homestead		completed	

Soil Erosion and Sediment control inspections were also completed by the Kendall County SWCD throughout the year.

### D.2 Erosion and Sediment Control BMPs

Measurable Goals: Adoption of County ordinance amendments as developed.

The County outlines the Soil Erosion and Sediment Control requirements for construction sites in Article 3 of the Kendall County Stormwater Management Ordinance.

In May of 2021, the Kendall County Stormwater Ordinance was updated to reflect Bulletin 75 released in March 2020.

### **D.3** Other Waste Control Program

Measurable Goals: Adoption of County ordinance amendments as developed.

No amendments to the Other Waste Control Program were developed because none were needed this year.

### **D.4** Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

All construction projects are required to have a Soil Erosion and Sediment Control Plan in place prior to construction as stated in Sec. 301 of the Ordinance. The SESC Plan must be prepared in accordance with the requirements of the Ordinance as well as the standards and specifications contained in the most recent Illinois Urban Manual.

No amendments to the Site Plan Review Procedures were developed because none were

needed this year.

### D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Review enforceable procedures for construction site inspections and update as necessary.

Construction site inspections are enforced under Sec. 303 and Sec. 304 of the Kendall County Stormwater Management Ordinance.

If a site is not in compliance with the Ordinance, the property owner has 7 days to correct the issue. If the issue is not corrected in that time frame, a Stop-Work Order will be issued, and the permit may be revoked.

The County will continue working with a consultant who will conduct SESC inspections at Kendall County constructions sites. The County will also continue to work with the Kendall County Soil & Water Conservation District to conduct stormwater inspections.

### **D.7** Other Construction Site Runoff Controls

Measurable Goals: Soil Erosion and Sediment Control (SESC) inspections will be monitored and filed until final site acceptance by Kendall County.

Kendall County evaluates their Construction Site Runoff Control Program by monitoring and recording Construction Site Runoff Control compliance.

The County will continue working with a consultant who will conduct SESC inspections at Kendall County construction sites. The County will also continue to work with the Kendall County Soil & Water Conservation District to conduct stormwater inspections.

### E. Post-Construction Runoff Control

### E.3 Long Term O&M Procedures

Measurable Goals: Review Kendall County Stormwater Management Ordinance and update and necessary.

Kendall County continues to monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance. No revisions were made in the past year.

### **E.5** Site Inspections During Construction

Measurable Goals: Implementing ordinance amendments, as necessary.

Kendall County continues to monitor and enforce soil erosion and sediment control requirements of the Kendall County Stormwater Management Ordinance under Sec. 303 and Sec. 304. No amendments were developed in the past year.

Kendall County will update the Kendall County Stormwater Management Ordinance to include enforcement procedures as necessary.

The County will continue working with a consultant who will conduct SESC inspections at Kendall County constructions sites until final stabilization is achieved.

### **E.7** Other Post-Construction Runoff Controls

Measurable Goals: Collaborate with other MS-4's in Kendall County and stakeholders, including the Kendall County Soil and Water Conservation District, to evaluate relevant flood control techniques to determine the potential effects due climate change.

The County will continue to provide an evaluation survey to get feedback about County programs.

### F. Pollution Prevention/Good Housekeeping

### F.1 Employee Training Program

Measurable Goals: Increased participation at workshops.

Kendall County provides links on the County website to EPA's websites about green infrastructure and climate change. They also have EPA information posted on the County website about NPDES and clean water. This information is available to County staff, townships, and the public. The Kendall County SWCD has developed a variety of training materials which include presentations related to erosion and sediment control, best management practices, and associated regulations. These materials can be requested from the SWCD as needed.

Kendall County's Senior Planner participated in the following in Year 1: IAFSM's "Introduction to FEMA Part 1: What does FEMA really do?" in June of 2021 and the 2022 IAFSM Annual Conference in March of 2022. The certificates associated with these continuing education workshops can be found in Appendix 2.

### F.4 Municipal Operation Waste Disposal

Measurable Goals: Minimize the impact of County operations on stormwater runoff.

Kendall County continues to collect litter and track the amount of material collected. Kendall County collected 5.13 tons of garbage from within County Right-of-Way in Year 1. Kendall County continues to minimize the discharge of pollutants from vehicle washing by treating the wash water by collection in a sediment basin or using an inlet filter prior to discharge. The County continues to properly store building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing materials, detergents, and other materials to guard against exposure to precipitation and stormwater.

### F.5 Flood Management/Assess Guidelines

Measurable Goals: Incorporate revised floodplain guidelines and DFIRMs by reference as necessary.

Kendall County's Senior Planner is a Certified Floodplain Manager. This certification will help the County reach its goals listed in the ordinance by providing the Senior Planner with knowledge to assess and deal with the issues of flooding and its damaging effects.

Kendall County did not revise the Kendall County Stormwater Management Ordinance to incorporate more floodplain guidelines and DFIRMs by reference in Year 1.

### **F.6** Other Municipal Operations Controls

Measurable Goals: Evaluation of programs as necessary.

Kendall County sent out an annual evaluation survey to all 9 townships within the County in Year 1 to get input on how they can continue to prevent stormwater pollution. Four townships completed the survey. The survey results are included at the end of this report in Appendix 1.

### Part 3. Information and Data Collection Results

(Provide information and water quality sampling/monitoring data related to illicit discharge detection and elimination collected during the reporting period.)

There was one illicit discharge investigation during Year 1 at 609 Wheeler Road on October 6, 2021. The County was unable to confirm that the discharge was sewage, however, the owner stated there was a backup in the septic system (in the sewer line or tank). The line ultimately backed up into the property's unfinished gravel basement. From the basement, the sewage was picked up by the sump pump and discharged to the nearby ditch. The owner worked with a sewage disposal company to correct the situation.

### **Part 4. Summary of Next Reporting Period Stormwater Activities**

(Present a summary of the storm water activities you plan to undertake during the next reporting cycle, including and implementation schedule in the sections following the table.)

The table shown below summarizes the BMPs committed to for Year 2 of the NOI (March 2022-March 2023). Specific BMPs and measurable goals for Year 2 program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 2 in NOI

Α. Ι	Public Education and Outreach
Х	A.1 Distributed Paper Material
X	A.2 Speaking Engagement
	A.3 Public Service Announcement
X	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
В. І	Public Participation/Involvement
	B.1 Public Panel
	B.2 Educational Volunteer
Х	B.3 Stakeholder Meeting
	B.4 Public Hearing
	B.5 Volunteer Monitoring
	B.6 Program Coordination
Х	B.7 Other Public Involvement
C. I	llicit Discharge Detection and Elimination
Х	C.1 Storm Sewer Map Preparation
	C.2 Regulatory Control Program
Х	C.3 Detection/Elimination Prioritization
	Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
X	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

D. (	Construction Site Runoff Control
Χ	D.1 Regulatory Control Program
Χ	D.2 Erosion and Sediment Control BMPs
Х	D.3 Other Waste Control Programs
Х	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
Х	D.6 Site Inspection/Enforcement Procedures
Х	D.7 Other Construction Site Runoff Controls
E. F	Post-Construction Runoff Control
	E.1 Community Control Strategy
	E.2 Regulatory Control Program
Х	E.3 Long-Term O&M Procedures
	E.4 Pre-Construction Review of BMP Designs
Х	E.5 Site Inspections During Construction
	E.6 Post-Construction Inspections
X	E.7 Other Post-Construction Runoff Controls
F. F	Pollution Prevention/Good Housekeeping
Х	F.1 Employee Training Program
	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operation Waste Disposal
Х	F.5 Flood Management/Assess Guidelines
Х	F.6 Other Municipal Operations Controls

# A. Public Education and Outreach

# A.1 Distributed Paper Material

Measurable Goals: Track number of people requesting to see the County's Plan on an annual basis

Kendall County will maintain educational links on their website providing information on what residents can do to minimize and reduce stormwater runoff pollution, the benefits of green infrastructure and rain gardens, and the impacts of climate change. The County will add the Year 1 NPDES Annual Report and keep the new NOI posted their website for public viewing. The County will track the number of people requesting and viewing the Stormwater Management Program Plan, the NOI, and Annual Reports in Year 2.

# A.2 Speaking Engagement

Measurable Goals: Number of annual presentations.

The County will continue to work with the Kendall County Health Department and the Kendall County Soil and Water Conservation District to increase the number of presentations on BMPs.

# A.4 Community Event

Measurable Goals: Increased interest and attendance in annual workshops/seminars.

Kendall County will work with the Kendall County Soil and Water Conservation (SWCD), the Forest Preserve District, and other county departments to co-sponsor workshops and seminars.

# A.6 Other Public Education

Measurable Goals: Inquiries to linked websites on annual increase in hits to website.

Kendall County will maintain the current links on their website and track the number of views on the Kendall County NPDES webpage.

# B. Public Participation/Involvement

# **B.3** Stakeholder Meetings

Measurable Goals: Hold an annual public meeting to establish positive dialogue.

The County is currently making an effort to establish a dialogue with local communities in the County to coordinate stormwater management efforts. Kendall County has completed the Stormwater Management Program Plan and will continue to maintain adherence to the plan. The County will hold an annual public meeting to provide input into the MS4 program and will comply with State and local public notice requirements when implementing public participation and involvement activities. The County will work to identify any environmental justice areas and include the public participation in these issues.

# **B.7** Other Public Involvement

Measurable Goals: Inquiries to linked websites and annual increase in hits to website.

The County will place new and maintain current links on their website to the websites of local watershed committees and conservation groups to further promote public education. The County will track the number of views on the NPDES website and related links.

# C. Illicit Discharge Detection and Elimination

# **C.1** Storm Sewer Map Preparation

Measurable Goals: Review storm sewer mapping annually.

Kendall County will continue field verifying locations of features in Year 2 and maintain mapping layer of storm sewer systems in GIS.

# C.3 Detection/Elimination Prioritization Plan

Measurable Goals: Track number of illicit dischargers discovered and track removal process.

Kendall County will work with the Kendall County Health Department, the Kendall County Highway Department, and the townships to address illicit discharges and identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

# **C.4** Illicit Discharge Tracing Procedures

Measurable Goals: Track number of illicit dischargers discovered and track removal process annually.

Kendall County will address, identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. The County will perform dry and wet weather monitoring as necessary.

#### C.5 Illicit Source Removal Procedures

Measurable Goals: Track number of illicit dischargers discovered and track removal process.

Kendall County will address, identify, trace, and remove illicit discharges and nonstormwater discharges that are significant polluters of the County's MS-4. The County will issue notices to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.

# C.6 Program Evaluation and Assessment

Measurable Goals: Annual evaluation surveys.

Kendall County will evaluate their Illicit Discharge Detection and Elimination Program by having participants fill out an evaluation for using a tool such as Survey Monkey <sup>™</sup>.

# C.7 Visual Dry Weather Screening

Measurable Goals: Track the number of illicit dischargers discovered and track removal process.

Kendall County will identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. Kendall County will do periodical visual monitoring of outfalls during dry weather to determine non-stormwater discharges and their significance.

# D. Construction Site Runoff Control

# **D.1** Regulatory Control Program

Measurable Goals: Implementation of the Kendall County Stormwater Ordinance.

Kendall County's Stormwater Management Ordinance includes revised regulations for stormwater management, plan reviews, and long-term maintenance. The County will continue implementation and compliance with the Stormwater Ordinance.

# D.2 Erosion and Sediment Control BMPs

Measurable Goals: Adoption of ordinance amendments as developed.

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to incorporate additional BMPs and revisions to the Illinois Urban Manual as necessary.

# **D.3** Other Waste Control Program

Measurable Goals: Adoption of ordinance amendments as developed.

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to include regulations for waste control on construction sites as necessary.

# **D.4** Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to include enforcement procedures and a site inspection checklist as necessary.

# D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Review enforceable procedures for construction site inspections and update as necessary.

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to include revised enforcement procedures and a site inspection checklist as

necessary.

# **D.7** Other Construction Site Runoff Controls

Measurable Goals: Soil Erosion and Sediment Control (SESC) inspections will be monitored and filed until final site acceptance by Kendall County.

Kendall County will document and enforce SESC requirements in the Kendall County Stormwater Management Ordinance.

The County will continue working with a consultant who will conduct SESC inspections at Kendall County construction sites. The County will also continue to work with the Kendall County Soil & Water Conservation District to conduct stormwater inspections.

# E. Post-Construction Runoff Control

# E.3 Long-Term O&M Procedures

Measurable Goals: Review Kendall County Stormwater Management Ordinance and update as necessary.

The Kendall County Stormwater Management Ordinance will include revised regulations for long term maintenance that will be updated as necessary. The County will monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.

# **E.5** Site Inspections During Construction

Measurable Goals: Implementing ordinance amendments, as necessary.

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to include revised enforcement procedures and a site inspection checklist, as necessary.

The County will continue working with a consultant who will conduct SESC inspections at Kendall County constructions sites until final stabilization is achieved.

# **E.7** Other Post-Construction Runoff Controls

Measurable Goals: The County will evaluate relevant flood control techniques to determine the potential effects due to climate change.

Kendall County will collaborate with other MS4's in Kendall County and stakeholders, including the Kendall County Soil and Water Conservation District, to evaluate relevant flood control techniques to determine the potential effects due to climate change. In Year 2, the County will begin implementing strategies created by the collaboration effort.

# F. Pollution Prevention/Good Housekeeping

# F.1 Employee Training Program

Measurable Goals: Increased participation at workshops.

The Health, PBZ, SWCD, and Highway Department personnel will participate in annual training programs, as available funding and opportunities allow. Training for County Staff and contractors on methods to prevent and reduce discharge of pollutants to the maximum extent practicable will be offered, as necessary. Training materials will be available to County Staff from the EPA and the State regarding prevention and reduction of stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance and deicing practices. In addition, training materials that explain how flood management projects impact water quality, non-point source pollution control, green infrastructure controls, and aquatic habitat will be made available to employees upon request by employees.

# F.4 Municipal Operation Waste Disposal

Measurable Goals: Minimize the impact of County operations on stormwater run-off.

In order to minimize the impact of County operations on stormwater run-off, the following actions will be taken:

The Highway Department will continue to collect litter from County highways and track the amount of material collected and properly disposed.

The County will minimize discharge of pollutants from County owned vehicle washing by treating the wash water by collection in a sediment basin or using an inlet filter prior to discharge.

The County will properly store County-owned building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing materials, detergents, and other materials to guard against exposure to precipitation and stormwater.

The County has procedures in place to respond to spills and leaks to prevent exposure to stormwater infrastructure on County-owned property.

The County will perform inspections to maintain the integrity of the County owned stormwater systems.

The County will continue to store deicing material in the permanent Kendall County Highway Department salt storage facility.

# F.5 Flood Management/Assess Guidelines

Measurable Goals: Incorporate revised floodplain guidelines and DFIRMS by reference, as necessary.

Kendall County will incorporate the revised floodplain guidelines and DFIRMs from FEMA in the Kendall County Stormwater Management Ordinance to assist with flood related issues, as necessary.

# **F.6** Other Municipal Operations Controls

Measurable Goals: Evaluation of program as necessary.

rogram, as n	y will continue tecessary.	io evaluate t	nen ronutio	ii r ievenuon/	Good House	rechi

# Part 5. Notice of Qualifying Local Program

Kendall County does not rely on any other government entity to satisfy permit obligations.

# Part 6. Construction Projects Conducted During Year 1

(Provide a list of construction projects your entity has paid for during the reporting period)

<b>Construction Project</b>	Description								
Ridge Road & Holt	This project is located in the area of the Ridge Road and Holt Road								
Road Intersection	intersection. This site is 7.7 acres with a disturbed area of 3.6 acres. The								
Improvement	intersection will be reconstructed along the existing alignment with new								
	impervious area to add new lanes. Other major work items include culvert								
	installation, storm sewer, and earthwork. The project started in April 2021								
	and ended in November 2021.								
	Section No. 16-00135-00-RP								
River Road Bridge	The project is located on River Road, in the jurisdiction of the Little Rock								
Construction over the	Road District, about 0.25 miles east of Fox River Drive. The site is 1.4 acres								
Rob Roy Creek	and will disturb 1.8 acres. The project consists of constructing a precast deck								
	beam bridge and will include excavation and embankment fill; guardrail;								
	pavement, and stone riprap erosion protection. The project started in July								
	2021 and ended in October 2021.								
	Section No. 19-06128-00-BR								
Eldamain Road - Road	This project involves extending the roadway from River Road to West								
Extension and Bridge	Highpoint Road with a new Bridge over the Fox River. Permits have been								
Construction	obtained for instream work in the Fox River.								
	Section No. 19-00153-00-BR								

# **APPENDIX 1**

2021 NPDES ANNUAL EVALUATION SURVEY RESPONSES

# NPDES Annual Evaluation Survey Questions Kendall County

# **Public Education and Outreach**

- 1. What topics are you interested in learning more about that the County could provide information on for the public? Please rank the following list from 1 to 3 with 1 being most interested and 3 being least interested.
  - A. How to properly store and dispose of common household products such as fuel, oil, paint, etc.

Most Interested (1) Na-Au-Say (1) Oswego

Middle Interested

Least Interested (1) Lisbon

B. How to incorporate green infrastructure such as rain gardens, rain barrels, or permeable pavement onto my property to improve rainwater runoff.

Most Interested

Middle Interested (1) Lisbon

Least Interested (1) Na-Au-Say (1) Oswego

C. How to compost to reduce the amount of waste my household generates.

Most Interested (1) Lisbon (1) Seward

Middle Interested (1) Na-Au-Say (1) Oswego

Least Interested

- 2. Do you utilize the stormwater information listed on the County's website at <a href="https://www.co.kendall.il.us/departments/planning-building-zoning/npdes">https://www.co.kendall.il.us/departments/planning-building-zoning/npdes</a>?
  - A. Yes (1) Seward
  - B. No (1) Na-Au-Say (1) Lisbon (1) Oswego
- 3. Do you find the stormwater information listed on the County's website helpful?
  - A. Yes (1) Seward
  - B. No
  - C. Do not utilize information on County Website (1) Na-Au-Say (1) Lisbon (1) Oswego

# **Public Participation/Involvement**

- 1. Do you think the County offers enough volunteer opportunities for members of the community?
  - A. Yes (1) Seward
  - B. No
  - C. Not familiar with County volunteer opportunities (1) Na-Au-Say (1) Lisbon (1) Oswego

- 2. Do you utilize the volunteer opportunities information listed on the County's website at <a href="https://www.co.kendall.il.us/departments/administration-services/volunteer-opportunities">https://www.co.kendall.il.us/departments/administration-services/volunteer-opportunities</a>?
  - A. Yes
  - B. No (1) Na-Au-Say (1) Lisbon (1) Oswego (1) Seward
- 3. Do you find the volunteer opportunities information listed on the County's website helpful?
  - A. Yes (1) Seward
  - B. No
  - C. Not familiar with County volunteer opportunities (1) Na-Au-Say (1) Lisbon (1) Oswego
- 4. What volunteer opportunities would you be interested in in participating in in the future? Please rank the following list from 1 to 3 with 1 being most interested and 3 being least interested.
  - A. River clean-up
  - B. Electronic recycling
  - C. Household waste (fuel, oil, paint, etc.) recycling

Little Rock-

Bristol-

Oswego-Electronic recycling, Household waste recycling, River clean-up

FOX-

Kendall-

Na-Au-Say-Electronic recycling

Big Grove-

Lisbon-Household waste recycling, Electronic recycling, River clean-up

Seward-Household waste recycling

Blank-

# **Illicit Discharge Detection & Elimination**

- 1. If an illicit discharge is identified by a Township staff member or reported to the Township office, do you work with the County to get it removed?
  - A. Yes
  - B. No
  - C. Have not identified illicit discharge. (1) Na-Au-Say (1) Lisbon (1) Oswego (1) Seward
- 2. Do you feel the County is doing a sufficient job in identifying, tracking, and removing illicit discharges and non-stormwater discharges that are significant polluters within the County?
  - A. Yes (1) Seward
  - B. No

	C.	There have not been illicit discharges identified within my Township. (1) Na-Au-Say (1) Lisbon (1) Oswego
3.	What o	can the County do to better identify and track illicit discharges?
		Perform more visual inspections at outfalls throughout the County.
	В.	Once an illicit discharge is identified perform more grab samples downstream of
		the location.
	C.	Both of the above. (1) Lisbon (1) Oswego (1) Seward
		None of the above. (1) Na-Au-Say
	E.	Other:
		and Post-Construction Runoff Control
1.	•	a feel that the County does an adequate job inspecting soil erosion and sediment
		I on construction sites within your township?
		Yes (1) Na-Au-Say (1) Lisbon (1) Oswego (1) Seward
		No
	C.	There have not been construction projects within my Township during the past year.
		y
2.		can the County do to better monitor soil erosion and sediment control issues on action sites?
	Silt Fe	ncing/Possible Plugged Culverts After Flooding (Seward)
Pollut	ion Pre	vention/Good Housekeeping
1.	Do you	a feel the County provides adequate training to staff members to keep them
	inform	ed on stormwater pollution prevention practices?
	A.	Yes
	B.	No (1) Lisbon (1) Oswego (1) Seward
2.	County	
		Yes
	В.	No (1) Na-Au-Say (1) Lisbon (1) Oswego (1) Seward
	al comn ements:	nents or questions regarding Stormwater Management and/or NPDES

Responding Townships: Na-Au-Say Lisbon Oswego Seward

# **APPENDIX 2**

**CONTINUING EDUCATION CERTIFICATES** 



Illinois Association for Floodplain and Stormwater Management

# Certificate of Training

Matthew Asse/meje/ has satisfactorily completed training during the

# 2022 IAFSM Annual Conference

Conducted by The Illinois Association for Floodplain and Stormwater Management

Location: Normal, Illinois Date: March 8<sup>th</sup> and 9<sup>th</sup>, 2022

PDH Credits: 11.5 CEC Credits: 10

Chair, Education Outreach Committee Diane Bouckaert, PE, CFM, CPESC

Man & Buckest



# Illinois Association for Floodplain and Stormwater Management

# Certificate of Training

ML++ hew ASSP lme/p/ has satisfactorily completed training during the

Introduction to FEMA Part 1: What Does FEMA Really Do?

Conducted by

The Illinois Association for Floodplain and Stormwater Management Young Professionals Group

Location: Virtual

PDH Credits: 1 CEC Credits: 1

> Down Handash Date: June 23, 2021

Chair, Education Outreach Committee Diane Bouckaert, PE, CFM CPESC



# **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 203 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

**MEMORANDUM** 

To: Kendall County Planning, Building and Zoning Committee From: Matthew H. Asselmeier, AICP, CFM Senior Planner

Date: May 3, 2022

Re: Proposed Intergovernmental Agreement Between Kendall County and the Village of Plattville The intergovernmental agreement between Kendall County and the Village of Plattville expires in July.

Three (3) permits were issued in Plattville in 2021 and zero (0) investigations occurred in Plattville in 2021.

The proposed narrative portion of the agreement is attached. Other than the dates, no changes to agreement are proposed.

As of the date of this memo, the Village of Plattville has not reviewed this proposal.

If you have any questions, please let me know.

Thanks,

MHA

**ENC:** Proposed IGA Narrative

# INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF PLATTVILLE AND THE COUNTY OF KENDALL

THIS AGREEMENT, made this day \_\_\_ of July, 2022 by and between the VILLAGE OF PLATTVILLE, a body corporate and politic, and the COUNTY OF KENDALL, a body corporate and politic; WITNESSETH:

WHEREAS, the Village of Plattville was incorporated by act of the voters on March 21<sup>st</sup>, 2006; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) permits units of local government to obtain or share services and to jointly contract, combine or transfer any power, privilege, function or authority among themselves; and

WHEREAS, the Village of Plattville and County of Kendall are units of local government within the meaning of Article VII, Section 1 of the Illinois Constitution of 1970 who are authorized to enter into intergovernmental agreements pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and

WHEREAS, the Local Land Resource Management Planning Act (50 ILCS 805/6) provides that a municipality and a County may enter into intergovernmental agreements for joint or compatible planning, local land resource management administration and zoning ordinance enforcement; and

WHEREAS; the Village of Plattville adopted a Comprehensive Plan on July 27, 2009, and

WHEREAS, all the property located within the described boundaries of the Village of Plattville have been heretofore subject to the building and zoning codes of the County of Kendall, and to the Countywide Stormwater Management Ordinances; and

WHEREAS, the parties desire to continue that relationship.

NOW, THEREFORE, it is hereby agreed as follows:

- 1) The above recitals are incorporated by reference as if fully set forth herein.
- 2) That the Village of Plattville has by ordinance duly adopted the Zoning Ordinance of the County of Kendall, the Building Code of the County of Kendall, the Subdivision Control Ordinance of the County of Kendall, and the Countywide Stormwater Management Ordinances as its own and further agrees that any subsequent text amendments to said ordinances and plans, as may be

adopted by Kendall County from time to time, shall be adopted and incorporated by the Village of Plattville as its own.

- 3) That for the consideration of \$1 the receipt and sufficiency of which is hereby acknowledged, the County of Kendall agrees to continue administering the County Ordinances for the Village of Plattville as described in Paragraph (2) above and in accordance with the procedures attached hereto as Exhibit A and incorporated herein by reference all of which have been duly adopted by the Village of Plattville, and apply them to all properties located within the municipal boundaries of the Village of Plattville.
- 4) In addition to the consideration addressed in Paragraph 3 above, the Village of Plattville shall be responsible for all costs associated with the enforcement of the Zoning Ordinance of the County of Kendall, the Subdivision Control Ordinance of the County of Kendall, and the Countywide Stormwater Ordinance for cases within the boundaries of the Village of Plattville. At the written request of the Village of Plattville, Kendall County shall provide an estimated cost for investigating individual alleged violations. Upon approval of the cost estimate by the Village of Plattville, Kendall County will conduct the necessary investigation and bill the Village of Plattville accordingly. The Village of Plattville shall reimburse the County of Kendall for any actual costs incurred acting on behalf of the Village of Plattville as provided herein.
- 5) The Village of Plattville shall defend with counsel of the County's own choosing, indemnify and hold harmless the County of Kendall, its past, present, and future board members, elected officials, insurers, employees and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, expenses, and costs relating thereto, including, but not limited to, attorney's fees and other legal expenses, which the County, its board members, elected officials, insurers, employees and/or agents may sustain, incur or be required to pay arising in any manner out of the County's performance or alleged failure to perform its obligations pursuant to the Agreement.
- 6) That the Village of Plattville shall secure, pay for, and maintain throughout the period during which services are provided under this Agreement, auto liability and general liability insurance with minimum limits of coverage equal to or greater than those limits maintained by the Village on the date of the execution of this agreement attached hereto as Ex. B and incorporated herein by reference. The Village's auto liability and general liability coverage shall be primary coverage in circumstances of alleged or proved errors or negligence by the County or the County's employees. The Village's coverage shall name the County of Kendall as an additional insured, with its members, representatives, officers, agents and employees. A certificate of insurance evidencing the required coverage and the appropriate additional insurer's endorsement shall be furnished to the County upon execution of this Agreement. Such insurance shall be modifiable or cancelable only upon written notice by registered mail, mailed to the County at least ninety (90) days in advance of such modification or cancellation. The Village shall furnish a copy of its insurance policies for examination by the County at any time upon demand of the County.

- 7) That this Agreement shall be for a term of one (1) year, commencing on the date of execution hereof, subject to annual renewal by the parties at least 30 days before the anniversary date each year, said renewal to be in writing.
- 8) This Agreement may be terminated by either party upon 30 days written notice to the other party.
- 9) This Agreement represents the entire Agreement between the parties and there are no other promises or conditions in any other Agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties.
- 10) This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.
- 11) The County of Kendall and the Village of Plattville each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.
- 12) This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois and if any provision is invalid for any reason such invalidations shall not render invalid other provisions which can be given effect without the invalid provision. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit.
- 13) This Agreement and the rights of the parties hereunder may not be assigned (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties and their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of such agreements.
- 14) Nothing contained in this Agreement, nor any act of Kendall County or the Village pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County and the Village. Further, nothing in this agreement should be interpreted to give Kendall County or the Village any control over the other's employees or imply a power to direct the employees of the other government body, which neither entity may exercise.

15) Any notice from either party to the other party hereto shall be in writing and shall be deemed served if mailed by prepaid certified mail addressed as follows:

Kendall County Administrator 111 West Fox Street Yorkville, Illinois 60560

Village of Plattville P.O. Box 1173 Yorkville, Illinois 60560

16) Nothing in this agreement shall be deemed to change or alter the jurisdiction of either the Village or Kendall County in any respect beyond the matters agreed upon in this agreement, including, but not limited to their powers and duties.

VILLAGE OF PLATTVILLE	COUNTY OF KENDALL
BY:Village President	BY: Chairman of Kendall County Board
ATTEST:	
Village Clerk	Kendall County Clerk

# Procedure for Processing Zoning & Subdivision Cases For The Village Of Plattville Under County/Municipal Intergovernmental Agreement

Under the terms of the intergovernmental Agreements executed between the Village of Plattville and Kendall County, the County PBZ staff as well as the Kendall County ZPAC, Concept Review Committee, Regional Planning Commission, and Zoning Board of Appeals, will serve as the municipal staff and the municipal recommending bodies in providing the Village Board with recommendations on applications for zoning map amendments, Special Uses, subdivision plat approvals and zoning variance requests involving properties within the corporate boundaries or proposed for annexation into the corporate boundaries of the municipality. In each instance, the Village Board of the municipality shall be responsible for acting on the recommendations supplied and adopting any related ordinances approving such requests. The following outline shall be followed when filing and processing such applications:

# 1. Pre-Application Meeting:

Prior to the submission of any applications, the petitioner shall schedule a joint "pre-application" meeting with County staff and representatives of the affected municipality to review the proposed request and provide preliminary feedback as well as guidance regarding the steps involved in the processing of the application.

# 2. Filing of an Application:

- a.) Using the applicable application forms and handouts provided by the County, the petitioner will submit the requisite number of copies of application and supporting documents and plans along with all required fees to the Kendall County Planning Building and Zoning Department (PBZ).
- b.) Simultaneous to that filing, the applicant shall forward an original copy of the application forms along with a copy of all related plans and supporting documents to the Village Clerk of the affected municipality for creation of the Village's Official file on the matter.

# 3. Review and Processing of Zoning Map Amendments and Special Uses:

a.) Zoning Map Amendments and Special Uses, shall first be forwarded to the Zoning and Platting Advisory Committee (ZPAC) for review and recommendation. In addition to the regular attendees of the County's ZPAC Committee, representatives from

- the affected municipality will be invited to participate as sitting members of the committee.
- b.) The PBZ staff will prepare a preliminary staff report and schedule the matter for review at the next available ZPAC meeting.
- c.) The County will prepare and post the required agendas and will forward a copy of the agenda and staff report to the affected Village Clerk for filing of the report and posting of the agenda in an approved municipal location.
- d.) After review by ZPAC, their recommendation shall be forwarded to the next available meeting of the Kendall County Regional Plan Commission (KCRPC) for conduct of a public meeting, review and recommendation.
- e.) All notices required per the Kendall County Zoning Ordinance and Plan Commission By-Laws shall be mailed and published prior to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.
- f.) The County shall forward copies of the agenda, staff report and minutes of the ZPAC meeting to KCRPC as well as the Clerk of the affected municipality along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application for inclusion the Official Village file.
- g.) The County shall post copies of the agenda as required per County policies.
- h.) The Village Clerk shall also be responsible for posting of the agenda in an approved municipal location.
- i.) Following review and recommendation by the Regional Plan Commission, petitions involving a zoning map amendment shall be forwarded to the next available meeting of the Kendall County Zoning Board of Appeals (ZBA) for the conduct of the formal Public Hearing on the zoning matter as well as a review of the findings of fact and development of a recommendation to be submitted to the Village Board for their consideration and action.
- j.) All notices required per State Statute, the County Zoning Ordinance and ZBA By-Laws shall be mailed and published prior

- to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.
- k.) The County shall be responsible for posting of the hearing sign on the affected property at least 15 days prior to the hearing.
- 1.) The County shall forward copies of the agenda, staff report and copy of the minutes of the KCRPC meeting to the ZBA as well as to the Clerk of affected municipality for filing along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application.
- m.) The County shall post copies of the ZBA agenda as required per County policies. The Village clerk shall also be responsible for posting of the agenda in an approved municipal location.
- n.) If the application involves a request for a Special Use, the petition shall be forwarded to the next available meeting of the Kendall County Zoning Board of Appeals (ZBA) for the conduct of the formal Public Hearing on the Special Use as well as a review of the findings of fact and development of a recommendation to be submitted to the Village Board for their consideration and action.
- o.) All required notices required per State Statute and the County Zoning Ordinance shall be mailed and posted prior to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.
- p.) The County shall be responsible for posting of the hearing sign on the affected property at least 15 days prior to the hearing.
- q.) The County shall forward copies of the agenda, staff report and minutes of the KCRPC meeting to the ZBA as well as the Clerk of affected municipality for filing along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application.
- r.) The County shall post copies of the agenda as required per County policies.
- s.) The Village clerk shall also be responsible for posting of the agenda in an approved municipal location.

- t.) Following review and recommendation by the ZBA, PBZ staff will forward to the appropriate Village Board a report summarizing all of the recommendations and actions taken by each of the review and recommending bodies along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application.
- u.) Along with the report, PBZ staff will prepare a draft ordinance approving the requested map amendment or Special Use for action by the Village Board. The summary report and draft ordinance in addition to a copy of the minutes of the ZBA meeting shall be forwarded to the appropriate Village Clerk for filing and scheduling of the matter for action by the Village Board at the next available Board meeting.
- v.) In the event a related annexation hearing is required, the Clerk shall coordinate with the applicant to insure proper notice has been supplied and shall be responsible for the preparation and posting of Board's Agenda.
- w.) Following action by the Village Board, the Village Clerk shall submit certified copies of any ordinances adopted by the Board in approving the request, to the County Clerk for recording.
- x.) The Village Clerk shall also submit a copy of the ordinance(s) to the PBZ office for inclusion in the related case file.
- 4. Review and Processing of Preliminary and Final Subdivision Plats:
  - a.) Preliminary and/or Final Plats, shall first be forwarded to the Zoning and Platting Advisory Committee (ZPAC) for review and recommendation. In addition to the regular attendees of the County's ZPAC Committee, representatives from the affected municipality will be invited to participate as sitting members of the committee.
  - b.) The PBZ staff will prepare a preliminary staff report and schedule the matter for review at the next available ZPAC meeting.
  - c.) The County will prepare and post the required agendas and will forward a copy of the agenda and staff report to the ZPAC members and the affected Village Clerk for filing of the report and posting of the agenda in an approved municipal location.

- d.) After review by ZPAC, their recommendation shall be forwarded to the next available meeting of the Kendall County Regional Plan Commission (KCRPC) for conduct of a public meeting, review and recommendation.
- e.) All required notices required per the Kendall County Zoning Ordinance and Plan Commission By-Laws shall be mailed and published prior to the meeting by the petitioner.
- f.) The County shall forward copies of the agenda, staff report and a copy of the minutes of the ZPAC meeting to the KCRPC as well as the Clerk of affected municipality along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application for inclusion the Official Village file.
- g.) The County shall post copies of the agenda as required per County policies.
- h.) The Village clerk shall also be responsible for posting of the agenda in an approved municipal location.
- i.) Following review and recommendation by the KCRPC, PBZ staff will prepare a report to the appropriate Village Board summarizing all of the recommendations and actions taken by each of the review and recommending bodies.
- j.) In addition to the summary the report, PBZ staff will prepare a draft ordinance approving the requested Preliminary and/or Final Plat for action by the Village Board. The summary report and draft ordinance shall NOT be forwarded to the appropriate Village Clerk for scheduling of the matter for action by the Village Board until such time as formal approval of the related preliminary and/or final engineering plans and or other supporting documents or agreements has been granted.
- k.) Once these approvals are received, PBZ staff will forward the summary report and draft ordinance in addition to a copy of the minutes of the KCRPC meeting to the appropriate Village Clerk along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application.

- 1.) The Village Clerk shall then schedule the matter for action by the Village Board and prepare the related agendas for posting.
- m.) Following action by the Village Board, the Village Clerk shall submit certified copies of any ordinances adopted by the Board in approving the request, to the County Clerk for recording.
- n.) The Village Clerk shall also submit a copy of the ordinance(s) to the PBZ office for inclusion in the related case file.
- 5. Review and Processing of Zoning Variance:
  - a.) Zoning Variances shall be forwarded to the next available meeting of the Kendall County Zoning Board of Appeals (ZBA) for the conduct of the formal Public Hearing on the matter as well as a review of the findings of fact and development of a recommendation to be submitted to the Village Board for their consideration and action.
  - b.) All notices required per State Statute, the County Zoning Ordinance and ZBA By-Laws shall be mailed and published prior to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.
  - c.) The County shall be responsible for posting of the hearing sign on the affected property at least 15 days prior to the hearing.
  - d.) The County shall prepare and forward copies of the agenda and staff report to the ZBA as well as the Clerk of affected municipality for filing along with copies of any related plans, documents or supporting information submitted to the county by the petitioner in support of the application.
  - e.) The County shall post copies of the agenda as required per County policies.
  - f.) The Village clerk shall also be responsible for posting of the agenda in an approved municipal location.
  - g.) Following review and recommendation by the ZBA, the PBZ staff will forward a report summarizing the findings and recommendations made by ZBA along with copies of any related plans, documents or supporting information submitted to the

county by the petitioner in support of the application. Along with the report, PBZ staff will prepare a draft ordinance approving the variance for action by the Village Board.

- h.) The summary report, draft ordinance and minutes of the ZBA meeting shall be forwarded to the appropriate Village Clerk for filing and scheduling of the matter for action by the Village Board at the next available Board meeting.
- i.) The Village Clerk shall be responsible for the preparation and posting of Board's Agenda.
- j.) Following action by the Village Board, the Village Clerk shall submit certified copies of any ordinances adopted by the Board in approving the request, to the County Clerk for recording.
- k.) The Village Clerk shall also submit a copy of the ordinance(s) to the PBZ office for inclusion in the related case file.



# DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

# MEMORANDUM

To: Kendall County Planning, Building and Zoning Committee From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 3, 2022

Re: Notice of State Award-Certified Local Government Grant

In December 2021, Kendall County submitted a Certified Local Government Grant application with the State to conduct a historic structure survey in unincorporated Kendall and Bristol Townships with the exception of that portion of Helmar located in Kendall Township. The grant was for Twenty-Nine Thousand, Seven Hundred Fifty Dollars (\$29,750); the County's match was Twelve Thousand, Seven Hundred Fifty Dollars (\$12,750); the total project cost was Forty-Two Thousand, Five Hundred Dollars (\$42,500).

On April 28, 2022, the County received the attached Notice of State Award. The State requires this document to be signed prior to sending the grant agreement documents.

Accordingly, Staff requests that the Planning, Building and Zoning Committee recommend that the County Board Chairman sign the attached Notice of State Award.

If you have any questions regarding this memo, please let me know.

MHA

Enc.: Notice of State Award

# Illinois Grant Accountability and Transparency Notice of State Award

STATE OF ILLINOIS GRANT INFORM	ATION							
State Award Identification	Name of State Agency (Grantor): Department Of Natural Resources Department/Organziation Unit: Grant Management and Assistance DNR							
State Award ID Number (SAIN)	1655-33234							
State Program Description	The Certified Local Government (CLG) matching grants program in Illinois serves as a resource for participating city and county governments to develop and sustain effective local preservation programs and projects that are critical to preserving local historic resources. The State Historic Preservation Office (SHPO) of the Illinois Department of Natural Resources (IDNR) administers the Illinois CLG grant program utilizing federal funding it receives from the U.S. Department of Interior, National Park Service (NPS) Historic Preservation Fund (HPF) Program. Under this program, the NPS requires that at least ten percent (10%) of Illinois' annual federal allocation from the HPF be subgranted exclusively to participating CLGs. Currently, there are 81 CLGs in Illinois. Contingent on resolution of the federal budget for its fiscal year 2018, the SHPO anticipates approximately \$110,000 to \$150,000 will be available—on a competitive basis—for thi round of grants.							
Announcment Type	Initial							
Agency (Grantor) Contact Information	Name: Susan Duke Phone: 217 782 7481 Email: DNR.Grants@Illinois.gov							

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: Kendall County Address: 111 West Fox Street, Yorkville, IL 60560 Phone: Email:
Grantee Identification	GATA: UEI: FEIN:
Period of Performance	Start Date: 5/1/2022 End Date: 6/30/2023

FUNDING INFORMATION			
FUND	CSFA	CFDA	AMOUNT
Historic Preservation Fund CLG			\$29,750.00
TOTAL			\$29,750.00

(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.

TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: 10% Base: De Minimis Period: 12/1/2021-11/30/2022
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 Cl 200)  Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1
	Illinois Administrative Code
Grantor-Specific Term(s)	
Program-Specific Term(s)	

# SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

# The nature of the addtional requirements

#### **GATA Conditions:**

# 03 - Financial and Programmatic Reporting

Requires development of a plan to correct deficiencies identified in the risk assessment. The state agency may request to review documentation of the plan at its discretion.

# Agency Adjustments / Explanation:

None

# The reason why the additional requirements are being imposed

#### **GATA Conditions:**

# 03 - Financial and Programmatic Reporting

Medium to high risk increases the likelihood that grant revenues and expenditures will be inaccurate that could result in misreporting, and an abusive environment.

# Agency Adjustments / Explanation:

None

# The nature of the action needed to remove the additional requirement, if applicable

#### **GATA Conditions:**

# 03 - Financial and Programmatic Reporting

Grantee must submit documentation of implementation of new or enhanced accounting system, mitigating controls or a combination of both.

# Agency Adjustments / Explanation:

None

# The time allowed for completing the actions, if applicable

# **GATA Conditions:**

# 03 - Financial and Programmatic Reporting

One year.

# Agency Adjustments / Explanation:

None

# The method for requesting reconsideration of the additional requirements imposed

#### **GATA Conditions:**

# 03 - Financial and Programmatic Reporting

One year.

# Agency Explanation:

Must be in writing.

# SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - MERIT-BASED REVIEW

The nature of the addtional requirements

Agency Adjustments / Explanation:

The reason why the additional requirements are being imposed

Agency Adjustments / Explanation:

The nature of the action needed to remove the additional requirement, if applicable

Agency Adjustments / Explanation:

The time allowed for completing the actions, if applicable

Agency Adjustments / Explanation:

The method for requesting reconsideration of the additional requirements imposed Agency Explanation:

Must be in writing.

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The nature of the addtional requirements

Agency Adjustments / Explanation:

The reason why the additional requirements are being imposed

Agency Adjustments / Explanation:

The nature of the action needed to remove the additional requirement, if applicable

Agency Adjustments / Explanation:

The time allowed for completing the actions, if applicable

Agency Adjustments / Explanation:

The method for requesting reconsideration of the additional requirements imposed Agency Explanation:

Must be in writing.

04/27/22

# Illinois Grant Accountability and Transparency Notice of State Award

Page 5 of 5

SIGNATURE PAGE			
C. A A seemb NOCA / Painth NOCA			
Circle one: Accept NOSA / Reject NOSA			
Institution / Organization			
	-		
Signature			
Name of Official	-		
Name of Official			
Title (Chief Financial Officer or equivalent)			
,			
	-		
Date of Execution			



# DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

# **MEMORANDUM**

To: Planning, Building and Zoning Committee

From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 3, 2022

Re: Plumbing Contract

The Planning, Building and Zoning Department has been informed that Randy Erickson was no longer available to do plumbing inspections.

Brian Holdiman researched possible replacements and recommended Anthony Mayer of Mayer Plumbing, LLC. The email containing Brian Holdiman's recommendation is attached.

The redlined version of the proposed contract is attached. The following changes are proposed:

- 1. Throughout the document, replace Randy Erickson and Erickson Construction with Anthony Mayer and Mayer Plumbing, LLC. This includes updating the business' address.
- 2. In Section 1, the State Plumbing Code is updated from the 2004 edition to the 2014 edition.
- 3. In Section 6, the hours of availability are changed to 7:00 a.m. 5:00 p.m.

Staff recommends that the proposed contract be forwarded to the Kendall County State's Attorney's Office for review.

Pete Ratos from the United City of Yorkville is presently doing plumbing inspections for the County under the terms of the existing intergovernmental agreement between the County and Yorkville.

If you have any questions regarding this memo, please let me know.

# MHA

Encs.: Plumbing Contract Emails

Redlined Contract

From: Scott Koeppel

Sent: Tuesday, May 3, 2022 8:35 AM

To: Brian Holdiman <BHoldiman@co.kendall.il.us>

**Subject:** Re: Plumbing Inspector

Brian,

Thanks for the research and well thought out email. I agree with Tony as your choice. I like that he's a local professional. Please have Matt add him to the PB&Z agenda.

Thank you

Scott

Scott Koeppel Kendall County Administrator

From: Brian Holdiman < BHoldiman@co.kendall.il.us >

Sent: Tuesday, May 3, 2022 6:52:55 AM

**To:** Scott Koeppel < <u>skoeppel@kendallcountyil.gov</u>>

**Subject:** Plumbing Inspector

Scott,

I have conducted some research in regards to a replacement plumbing inspector for Randy Erickson. I have had conversations with several area code officials, local contractors and an inspection firm. Historically Kendall County has used a local qualified licensed plumber for the position as it is sporadic work and during my tenure and before the County has prided itself on excellent customer service and a spirit of working together with the local contractors and residents. My recommendation would be we continue with this policy by contracting again with a local qualified licensed plumber as it will be easier to schedule inspections, there will be more flexibility in scheduling and inspections will be more consistent.

In Illinois in order to inspect plumbing you have to be an Illinois State Licensed Plumber. To become licensed you have to do an apprenticeship under a licensed plumber and then pass the State test. It is preferred but not required that you also become a certified plumbing inspector in the State. I obtained this information from one of the IDPH State Inspectors Andrew Thiese.

Tony Mayer owner of Mayer plumbing is my recommendation to replace Randy. His company is based in Oswego and he lives in unincorporated Oswego as well. He is a State Licensed Plumber and he has reviewed the insurance requirements provided by Leslie and he has also reviewed the current contract we have with Randy and he can meet all the expectations. He is sitting for the certified plumbing inspectors test today (May 3). He is available to start upon approval of the contract.

I have also spoke with Pete Ratos (City of Yorkville) in regards to the IGA we have with them and he is of the opinion the IGA will continue to be renewed as he supports it along with Mayor Purcell. That being said should a conflict of interest arise with Tony Mayer we could use Pete to perform plumbing inspections as needed.

Please let me know your thoughts.

Respectfully,

#### **Brian Holdiman**

Code Official - The County of Kendall - Planning, Building & Zoning -111 West Fox Street room 203 Yorkville IL 60560 Office: (630) 553-4134 Cell: (630) 774-1161 Fax: (630) 553-4179

## PLUMBING INSPECTIONS AGREEMENT BETWEEN KENDALL COUNTY, ILLINOIS AND RANDY ERICKSON ANTHONY MAYER, D.B.A. ERICKSON CONSTRUCTION MAYER PLUMBING LLC

THIS Agreement is entered into the day and year set forth below between *KENDALL COUNTY, ILLINOIS* (hereinafter "Kendall County") and **RANDY ERICKSON ANTHONY MAYER**, d.b.a **ERICKSON CONSTRUCTION MAYER PLUMBING LLC**, with its principal offices at **1218 Lakewood Drive, Somonauk, IL 60552 4 Hickory Lane, Oswego, IL 60543** (hereinafter referred to as "Inspector"). In consideration of the mutual covenants hereinafter set forth, and other good and valuable consideration, the parties hereto agree as follows:

- 1. Scope of Services: Inspector will provide Kendall County with necessary inspection services to ensure the adherence to minimum regulations governing the design, installation and construction of plumbing systems to protect the public health against the hazards of inadequate, defective or unsanitary plumbing installations. In doing so, Inspector shall perform inspections of properties in conformance with the, Kendall County Building Code and Illinois State Plumbing Code, 2004 2014 (77 III. Adm. Code 890), as may be amended from time to time. Such inspections shall include, but not be limited to, rough plumbing inspections, under floor plumbing inspections, final plumbing inspections before occupancy, and necessary re-inspections along with any other inspections that are requested by Kendall County to ensure compliance with, and enforcement of, the Kendall County Building Code and Illinois State Plumbing Code.
- 2. Inspections must be completed using the proper Kendall County reports/forms. Prior to the commencement of any requested inspection, Kendall County will prepare and provide all necessary inspection reports/forms for use by the inspector. Following an inspection, the original, completed inspection reports/forms shall be returned to the Kendall County Planning, Building & Zoning Department within twenty-four (24) hours after completion of the inspection.
- 3. Fees & Reimbursements for the above described work shall be a \$150.00 flat fee per inspection or re-inspection performed, regardless of size, type or time necessary to complete inspection. Inspector shall issue monthly invoices to Kendall County for his services, unless no inspections were performed in a given month.
- 4. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act, as amended (50 ILCS 505/1 *et seq.*).
- 5. Kendall County shall provide notice at least one (1) business day prior to when there is a foreseeable need for an inspection to take place. However, should an emergency inspection be necessary as determined by a Kendall County Code Official, Vender agrees to provide such service upon notification.

- Inspector's availability is to be 12:00 PM 4:30 P.M. 7:00 AM 5:00 PM, Monday Friday, except on County Holidays. Inspector must also be available in the case of emergency as determined by the Kendall County Code Official.
- 7. Inspector must make himself available to testify in any court proceedings within Kendall County in respect to plumbing inspections and enforcement of the Kendall County Building Code and Illinois State Plumbing Code.
- 8. Inspector must provide a current telephone number at all times to the Kendall County Administration office, and be available at that number to communicate with Planning, Building & Zoning Department staff.
- 9. Should inspector not be available to perform inspections at any time, Inspector is to provide the County with notice of his unavailability at least forty-eight (48) hours in advance.
- 10. Inspector shall maintain an Illinois Plumbers license in good standing at all times and shall upon demand provide a copy to Kendall County at no additional cost. As of the time of signing this Agreement, Inspector is certifying that his plumbing license is current and in good standing.
- 11. Inspector shall not subcontract the services provided under this agreement to a third-party inspector without the prior written consent of Kendall County. It is also understood and agreed that Randy Erickson Anthony Mayer shall be the only inspector authorized to perform inspections on behalf of Erickson Construction Mayer Plumbing LLC pursuant to this contract, and that he shall not employ another inspector to fulfill the duties prescribed herein.
- 12. Inspections performed under this Agreement shall be completed using Inspector's own equipment, tools and vehicles, and Kendall County shall not be responsible for reimbursing the Inspector for mileage or any other expenses incurred.
- 13. Inspector is an Independent Inspector and is not an employee of, partner of, agent of, or in a joint venture with Kendall County. Inspector understands and agrees that Inspector is solely responsible for paying all wages, benefits and any other compensation due and owing to Inspector's officers, employees, and agents for the performance of services set forth in the Agreement. Inspector further understands and agrees that Inspector is solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for Inspector's officers, employees and/or agents who perform services as set forth in the Agreement. Inspector also acknowledges its obligation to obtain appropriate insurance coverage for the benefit of Inspector, Inspector's officers, employees and agents and agrees that Kendall County is not responsible for providing any insurance coverage for the benefit of Inspector, Inspector's officers, employees and agents. Inspector hereby indemnifies and agrees to waive any right to recover alleged damages, penalties, interest, fees (including attorneys' fees), and/or costs from

Kendall County, and their past, present and future board members, officials, employees, insurers, and agents for any alleged injuries that Inspector, its officers, employees and/or agents may sustain while performing services under the Agreement. Inspector shall exercise general and overall control of its officers and employees.

- 14. This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois and if any provision is invalid for any reason such invalidations shall not render invalid other provisions which can be given effect without the invalid provision. The parties agree that the venue for any legal proceedings between them shall be the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.
- 15. Inspector agrees to indemnify and hold harmless, and defend with counsel of Kendall County's own choosing, Kendall County, including their past, present, and future board members, elected officials, insurers, employees, and agents from and against claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to reasonable attorneys' fees and other legal expenses, which Kendall County, their board members, elected officials, insurers, employees, and/or agents may sustain, incur or be required to pay arising out of Inspector's performance or failure to adequately perform its obligations pursuant to this Agreement.

Nothing contained herein shall be construed as prohibiting Kendall County, its past, present, and future board members, elected officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, 55 ILCS 5/3-9005, any attorney representing the County, under this paragraph, shall be approved by the Kendall County State's Attorney and shall be appointed a Special Assistant State's Attorney. Kendall County's participation in its defense shall not remove Inspector's duty to indemnify, defend, and hold Kendall County harmless, as set forth above.

Kendall County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*) by reason of indemnification or insurance. Indemnification shall survive the termination of this contract.

16. Inspector will obtain and continue in force, during the term of this Agreement, all insurance as set forth below. Each insurance policy shall not be cancelled or changed without thirty (30) days prior written notice, given by the Inspector to Kendall County at the address set forth below for receipt of notice. Before starting work hereunder, Inspector shall deposit with Kendall County certificates evidencing the insurance it is to provide hereunder:

Coverage shall be at least as broad as:

- 1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
- 2. Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Inspector has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
- 3. Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

If the Inspector maintains broader coverage and/or higher limits than the minimums shown above, Kendall County requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Inspector. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to Kendall County.

#### **Other Insurance Provisions**

The insurance policies are to contain, or be endorsed to contain, the following provisions:

#### Additional Insured Status

Kendall County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Inspector including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Inspector's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

#### **Primary Coverage**

For any claims related to this contract, the Inspector's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects Kendall County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Kendall County, its officers, officials, employees, or volunteers shall be excess of the Inspector's insurance and shall not contribute with it.

#### Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to Kendall County.

#### Waiver of Subrogation

Inspector hereby grants to Kendall County a waiver of any right to subrogation which any insurer of said Inspector may acquire against Kendall County by virtue of the payment of any loss under such insurance. Inspector agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Kendall County has received a waiver of subrogation endorsement from the insurer.

#### Self-Insured Retentions

Self-insured retentions must be declared to and approved by Kendall County. Kendall County may require the Inspector to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Kendall County.

#### Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to Kendall County.

#### Verification of Coverage

Inspector shall furnish Kendall County with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to Kendall County before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the Inspector's obligation to provide them. Kendall County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

#### Special Risks or Circumstances

Kendall County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Kendall County shall be named as Additional Insured on a Primary and Non-Contributory basis with respect to the general liability, business auto liability and excess liability insurance, as well as a waiver of subrogation with respect to the general liability and workers' compensation in favor of Kendall County. Also, Kendall County shall be designated as the certificate holder.

17. Neither party will be responsible to the other for damage, loss, injury, or interruption of work if the damage, loss, injury, or interruption of work is caused solely by conditions that are beyond the reasonable control of the parties, and without the intentional misconduct or negligence, of that party (hereinafter referred to as a "force majeure event"). To the extent not within the control of either party, such force majeure events may include: acts of God, acts of any governmental authorities, fire, explosions or other casualties, vandalism, riots or war, and unavailability of parts, materials, or supplies. A party claiming a force majeure event ("the claiming party") shall promptly

- notify the other party in writing, describing the nature and estimated duration of the claiming party's inability to perform due to the force majeure event. The cause of such inability to perform will be remedied by the claiming party with all reasonable dispatch.
- 18. Upon the occurrence of any material default or breach of Agreement by either party, the injured party (i.e., the non-breaching and/or non-defaulting party) may, at its option, upon notice to the other in writing, declare this Agreement to be in default, and at any time thereafter, so long as the other party shall not have remedied or caused to be remedied all outstanding defaults and/or breaches within a reasonable period of time as determined by Kendall County, the injured party may elect, in accordance with law and any other Agreement between the parties to: (a) Proceed by appropriate court action at law or in equity to enforce performance by the defaulting party of its obligations under this Agreement and/or to recover damages for breach thereof; and/or (b) By notice in writing to the defaulting party, cancel or terminate this Agreement. In any action with respect to this Agreement, the parties are free to pursue any legal remedies at law or in equity. If Kendall County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Agreement, and by reason thereof, Kendall County is required to use the services of an attorney, then Kendall County shall be entitled to reasonable attorneys' fees, court costs, and expenses incurred by Kendall County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.
- 19. Inspector agrees to comply with any and all applicable federal, state or local laws and regulatory requirements and to secure such licenses as may be required for its employees to conduct business in the state, municipality, county, or location. Such obligation includes, but is not limited to, environmental laws, civil rights laws, prevailing wage and labor laws.
- 20. Inspector certifies that Inspector, its parent companies, subsidiaries, and affiliates are not barred from entering into this Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or as a result of a violation of 820 ILCS 130/1 et seq. (the Illinois Prevailing Wage Act).
- 21. Inspector, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
- 22. Nothing contained in this Agreement, nor any act of Kendall County or Inspector pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County and the Inspector.

- 23. When performing inspections under the terms of this Agreement, the Inspector intends that any injuries to its respective employees shall be covered and handled exclusively by Inspector's own worker's compensation insurance in place at the time of such injury. It is further agreed that all employee benefits, wage and disability payments, pension and worker's compensation claims, damage to or destruction of equipment, facilities, clothing and related medical expenses of the inspector, which may result from its activities under this Agreement, shall be the responsibility of inspector.
- 24. This Agreement represents the entire understanding between the parties hereto, and any modification or amendment hereof must be made in writing, and executed by both parties hereto. Furthermore, this Agreement supersedes any prior written or oral agreements between the parties, and there are no other promises or conditions in any other agreement whether oral or written.
- 25. Neither party shall assign, sublet, sell, or transfer its interest in this Agreement without the prior written consent of the other.
- 26. Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by fax, certified mail, or courier service and received, in the case of notice to Kendall County, Kendall County Planning Building & Zoning Department, Attention: Code Enforcement Official, 111 West Fox Road, Room 203, Yorkville, Illinois, 60560, fax: (630) 553-4179 with copy sent to: County Administrator, 111 West Fox Road, Room 316, Yorkville, Illinois, 60560 and to Kendall County State's Attorney, 807 John Street, Yorkville, Illinois, 60560, fax (630) 553-4204. And, in the case of Inspector, to: Randy Erickson, d.b.a Erickson Construction, 1218 Lakewood Drive, Somonauk, IL 60552 Anthony Mayer, d.b.a. Mayer Plumbing LLC, 4 Hickory Lane Oswego, IL 60543.
- 27. This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.
- 28. Kendall County and Inspector each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.
- 29. In the event Kendall County is in default under the Agreement because funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all or part of the County's obligations under this Agreement during said fiscal period, the County agrees to provide prompt written notice of said occurrence to Inspector. In the event of a default due to non-appropriation of funds, Kendall County has the right to terminate the Agreement upon providing thirty (30) days written notice to Inspector. No additional payments, penalties and/or early termination charges shall be required upon termination of the Agreement.

- 30. This Agreement shall be in full force and effect for a period of three (3) years from the date of the last signature below, however it may be renewed for subsequent one (1) year terms upon written agreement signed by both parties.
- 31. This Agreement may be terminated by Kendall County upon written notice delivered to Inspector at least thirty (30) calendar days prior to the effective date of termination. No additional payments, penalties and/or early termination charges shall be required upon termination of the Agreement.

**IN WITNESS WHEREOF**, the parties hereto caused this Agreement to be executed as set forth below.

<b>MAYER D.B</b>	CKSON, ANT I.A. ERICKSO CTION MAYER	N	KENDALL COUNTY, ILLINOIS	
BY:			BY:	
NAME: ANTHONY I		ERICKSON	NAME:	SCOTT R. GRYDER
			TITLE:	KENDALL COUNTY BOARD CHAIRMAN
DATE:			DATE:	

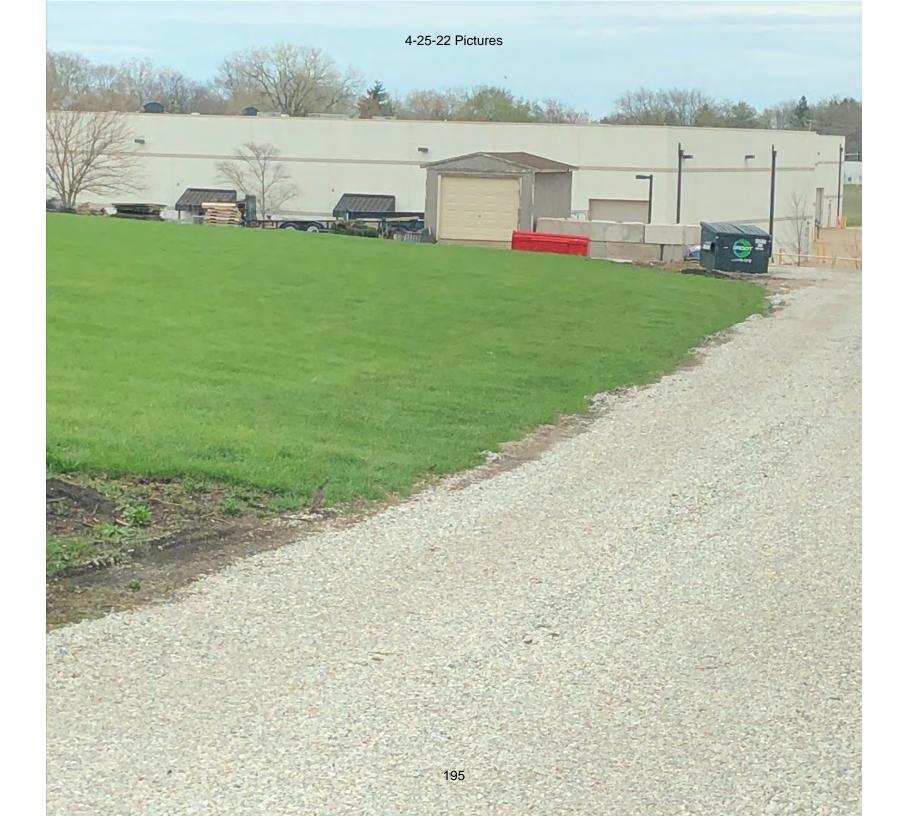






















#### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 204 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

#### **MEMORANDUM**

To: Planning, Building and Zoning Committee

From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 3, 2022

Re: Enforcement of Special Use Conditions-5681 Whitewhillow

Below please find an update on the unresolved case at 5681 Whitewillow Road.

1. Ordinance 2005-37-Special Use Permit for a Landscaping Business at 5681 Whitewillow Road

Issue: Condition 6 requires a right-of-way dedication

How Department Became Aware of Violation: Property owner submitted a special use permit for a craft fair.

Current Status: The County Highway Engineer is working with the property owner to complete the necessary documents for the dedication.

If you have any questions regarding this memo, please let me know.

#### MHA

Encs.: Ordinance 2005-37

4-25-22 Klaas Email

### ORDINANCE NUMBER 2005 - 37

### GRANTING A SPECIAL USE TIMOTHY WALLACE

<u>WHEREAS</u>. Timothy Wallace filed a Special Use Permit application within the A-1 district for 50 +/- acres located at the intersection of Brisbin and Whitewillow Roads in Seward Township as depicted in Exhibit "A" and legally described as follows:

That part of the North Half (N 1/2) of the Northwest Quarter (NW 1/4) of Section Thirty-One (31), Township Thirty-Five (35) North, Range Eight (8), East of the Third Principal Meridian, described as follows: Commencing at the Northwest (NW) Corner of said Northwest Quarter (NW 1/4), said point being the Point of Beginning; thence along the North Line of said Northwest Quarter (NW 1/4) North 89 Degrees 28 Minutes 50 Seconds East for a distance of 1789.78 feet to a point on the East Line of said Northwest Quarter (NW 1/4); thence along said East Line South 00 Degrees 35 Minutes 51 Seconds East for a distance of 1294.24 feet; thence South 88 Degrees 58 Minutes 23 Seconds West for a distance of 1803.50 feet to a point on the West Line of said Northwest Quarter (NW 1/4); thence along said West Line North 00 Degrees 00 Minutes 00 Seconds East for a distance of 415.62 feet; thence North 90 Degrees 00 Minutes 00 Seconds East for a distance of 590.52 feet; thence North 00 Degrees 00 Minutes 00 Seconds East for a distance of 295.06 feet; thence South 90 Degrees 00 Minutes 00 Seconds West for a distance of 590.52 feet to a point on said West Line; thence along said West Line North 00 Degrees 00 Minutes 00 Seconds East for a distance of 599.60 feet to the point of beginning, containing 49.707 acres, more or less, all located in the County of Kendall, State of Illinois.

WHEREAS, said petition is to allow retail and wholesale of nursery and landscape supplies; and

<u>WHEREAS</u>, the Kendall County Board finds that said petition is in conformance with the provisions and intent of the Kendall County Zoning Ordinance;

<u>NOW. THEREFORE. BE IT ORDAINED</u>, that the Kendall County Board hereby grants approval of the special use zoning permit to allow retail and wholesale of nursery and landscape supplies subject to the following conditions:

- 1. Any truck traffic will not exceed the limits posted by the Kendall County Highway Department.
- 2. Development of the site in substantial conformance with the site plan attached here to as Group Exhibit "A".
- 3. The provision of permanent bathroom facilities within 90 days of zoning approval for customers and employees.
- 4. Review and approval of the proposed well and septic design by the Department of Environmental Health.
- 5. For aesthetic purposes, landscape materials for sale, such as mulch and decorative stone, will not be stored in the required front yard.

6. Formal dedication of the right-of-way agreed upon by the petitioner and the County for Whitewillow (50 feet from the centerline of the road) and Brisbin Roads (45 feet from the centerline of the road) within 90 days of receipt of the Special Use permit.

Failure to comply with the terms of this ordinance may be cited as a basis for amending or revoking this special use permit.

IN WITNESS OF, this ordinance has been enacted on June 21st, 2005.

Attest:

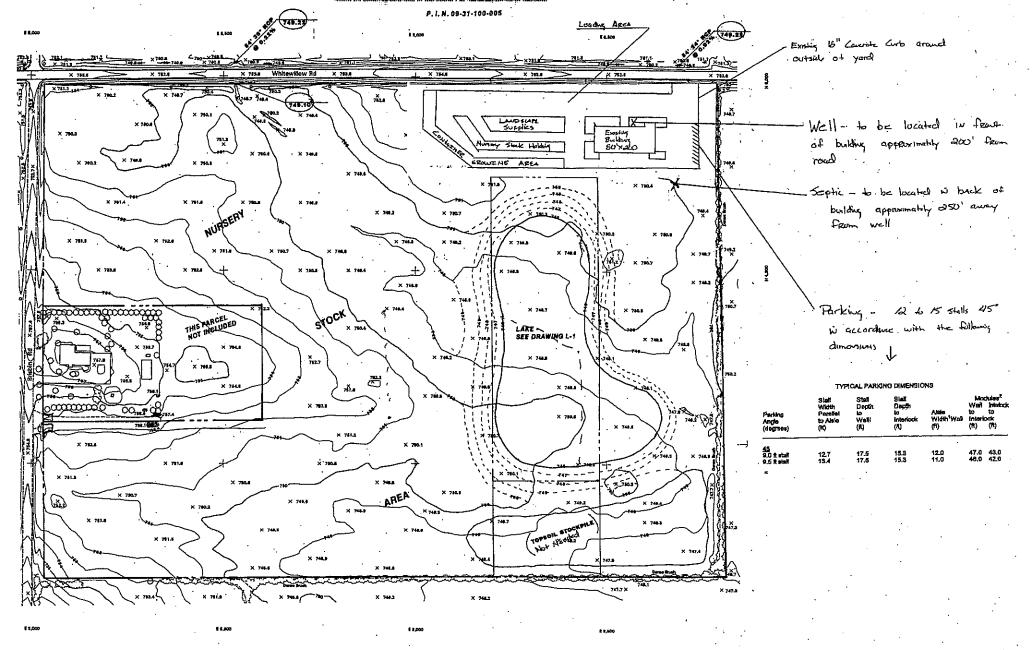
John A. Church

Kendall County Board Chairman

Paul Anderson

Kendall County Clerk

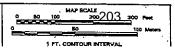






THE SIDWELL COMPANY
GIS & Mapping Solutions
573 Medical Court
9: Charles Editods 69174-3492





#### **Matt Asselmeier**

From:

Fran Klaas

Sent:

Monday, April 25, 2022 8:43 AM

To:

Matt Asselmeier

Cc:

Scott Koeppel; Scott Gengler

**Subject:** 

RE: Whitewillow Road Dedication

Phil Young is actively working on the plat and legal descriptions. Should have some additional information soon.

Francis C. Klaas, P.E. Kendall County Engineer 6780 Route 47, Yorkville, IL 60560 (630) 553-7616 fklaas@co.kendall.il.us

From: Matt Asselmeier

Sent: Monday, April 25, 2022 8:09 AM
To: Fran Klaas < FKlaas@co.kendall.il.us>

Cc: Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler <sgengler@co.kendall.il.us>

Subject: RE: Whitewillow Road Dedication

Fran:

Any update on this ROW dedication?

Thanks,

Matthew H. Asselmeier, AICP, CFM Senior Planner Kendall County Planning, Building & Zoning 111 West Fox Street

Yorkville, IL 60560-1498 PH: 630-553-4139 Fax: 630-553-4179

From: Fran Klaas

Sent: Monday, February 28, 2022 10:46 AM

To: Matt Asselmeier < masselmeier@co.kendall.il.us>

Cc: Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler <sgengler@co.kendall.il.us>

Subject: RE: Whitewillow Road Dedication

No update yet.

Francis C Klaas, P.E. Kendall County Engineer 6780 Route 47, Yorkville, IL 60560 (630) 553-7616 fklaas@co.kendall.il.us

From: Matt Asselmeier

Sent: Monday, February 28, 2022 10:43 AM To: Fran Klaas < FKlaas@co.kendall.il.us>

Cc: Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler <sgengler@co.kendall.il.us>

Subject: RE: Whitewillow Road Dedication



#### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 204 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

#### **MEMORANDUM**

To: Planning, Building and Zoning Committee

From: Matthew H. Asselmeier, AICP, CFM, Senior Planner

Date: May 3, 2022

Re: Possible Intergovernmental Agreements with Oswego and Seward Townships for Additional

Code Enforcement

The Planning, Building and Zoning Department previously reached out to Oswego and Seward Townships to see if they would each be in favor of paying Nine Thousand Dollars (\$9,000) per year for five (5) hours per week of additional code enforcement in their respective township.

At their Annual Meeting in April, Oswego Township adopted a garbage dumping ordinance and a recreational vehicle and trailer parking ordinance. Oswego Township was considering adding additional hours to their Code Enforcement Officer.

Seward Township is still evaluating the proposal.

Related emails and Oswego Township's ordinances are attached.

If you have any questions regarding this memo, please let me know.

MHA

Encs.: 4-14-22 West Email

Oswego Ordinances

5-3-22 and 4-13-22 O'Brien Emails

#### **Matt Asselmeier**

From: Joe West <jwest@oswegotownship.com>

Sent: Thursday, April 14, 2022 6:52 AM

To: Matt Asselmeier

Cc: Donna Stanley; Scott Koeppel; Scott Gengler
Subject: Re: [EXTERNAL] Code Enforcement Question

No we have not. We are looking at adding extra hours to our code enforcement officer.

#### Get Outlook for iOS

From: Matt Asselmeier < masselmeier@co.kendall.il.us>

Sent: Wednesday, April 13, 2022 7:58:41 AM To: Joe West <jwest@oswegotownship.com>

Cc: Donna Stanley <dstanley@oswegotownship.com>; Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler

<sgengler@co.kendall.il.us>

Subject: [EXTERNAL] Code Enforcement Question

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Joe:

Did Oswego Township decide if they were agreeable to the County's proposal for additional code enforcement?

#### Thanks,

Matthew H. Asselmeier, AICP, CFM Senior Planner Kendall County Planning, Building & Zoning 111 West Fox Street Yorkville, IL 60560-1498

PH: 630-553-4139 Fax: 630-553-4179

# OSWEGO TOWNSHIP KENDALL COUNTY, ILLINOIS

ORDINANCE No. 2022-05

### AN ORDINANCE ADOPTING GARBAGE DUMPING RESTRICTIONS WITHIN OSWEGO TOWNSHIP, KENDALL COUNTY, ILLINOIS

ANNUAL TOWN MEETING OF ELECTORS
April 12, 2022

#### ORDINANCE NO. 2022-05

### AN ORDINANCE ADOPTING GARBAGE DUMPING RESTRICTIONS WITHIN OSWEGO TOWNSHIP, KENDALL COUNTY, ILLINOIS

WHEREAS, Oswego Township is a unit of local government operating under the laws of the State of Illinois ("Township"); and

WHEREAS, Section 30-120 of the Illinois Township Code, 60 ILCS 1/30-120, authorizes the electors of Oswego Township to adopt ordinances preventing the deposit of night soil, garbage or other offensive substances within the limits of Oswego Township; and

WHEREAS, the Highway Commissioner of Oswego Township has general charge of the roads and maintenance thereof within the Oswego Township Road District as provided by Section 6-201.8 of the Illinois Highway Code, 605 ILCS 5/6-201.8, and

WHEREAS, the Township, by its electors, hereby finds that the proper preservation and maintenance of Oswego Township Road District roads, streets, alleys, highways and rights-of-way (cumulatively, "Roads") requires that they be kept free and clear of any and all obstructions, including garbage, offal, fecal matter, night soil, junk, trash, refuse, rubbish, debris, discarded personal property, manure (except the normal storage on a farm of manure for agricultural purposes), garbage cans, receptacles, storage containers, or other offensive substances upon public or private property (cumulatively, "Garbage"), or to permit such objects to remain upon such property, within the Township or upon Roads within the Township; and

WHEREAS, the Township, by its electors, hereby finds and determines that the regulation of the aforesaid Garbage on Township Roads is necessary in order to provide for the safety of those motorists and pedestrians using such Roads, and that the prohibition of depositing Garbage within the Township, excepting refuse disposal facilities regulated by the Illinois Department of Public Health and Kendall County, is in the best interests of the public health,

safety and welfare; and

NOW, THEREFORE, BE IT ORDAINED by the electors of Oswego Township, Kendall County, Illinois (the "Electors") at their annual meeting held on April 12, 2022, as follows:

**Section 1. Definitions.** For the purpose of this Ordinance, the following terms shall have the meanings set forth hereinbelow:

- A. Without limiting the generality of this Ordinance, "Garbage" shall mean any and all waste matter, whether reusable or not, which is offensive to the public health, safety and welfare and is specifically intended to include, without limitation, household waste, offal, fecal matter, night soil, junk, trash, refuse, rubbish, debris, discarded personal property, manure (except the normal storage on a farm of manure for agricultural purposes), abandoned or unsecured garbage cans, receptacles, storage containers, discarded furniture, lawn furniture, appliances, household fixtures, countertops, vanities, toilets, sinks, motor vehicle parts, machinery of any kind or parts thereof, metal drums or other containers, construction debris, rubbish, ashes, unnatural accumulations of dirt, paper, raw garbage, abandoned or inoperable vehicles, noxious or offensive waste, or any other offensive substances upon public or private property or Roads.
- B. "Roads" shall mean Oswego Township Road District roads, streets, alleys, highways and rights-of-way.

#### Section 2. Prohibition on Depositing Garbage on Township Roads.

No person shall place, put, maintain or allow the placement of Garbage on Roads or other

property belonging to, or located upon, any property belonging to or under the jurisdiction of the Oswego Township Road District.

#### Section 3. Prohibition on Depositing Garbage Within the Township.

- A. No person shall deposit, allow to be deposited, or permit Garbage to accumulate or remain on public or private property within Oswego Township.
- B. No person shall place household Garbage in any outside container so that the Garbage is accessible to animals.
- C. No person shall deposit, allow to be deposited or permit outdoor storage of lumber or other building materials, construction vehicles, or construction equipment, not in connection with a permitted, ongoing building project in progress on the immediate premises.
- D. It shall not be a violation of this Section 3 to deposit Garbage in sealed containers in locations and at times authorized by a unit of local government, or when acting under the direction of public officials during specially designated cleanup days.
- E. Each day on which the Garbage remains in violation of this Ordinance following the Removal Deadline, as set forth below, shall be considered a separate and distinct violation.

#### Section 4. Enforcement.

- A. The Highway Commissioner and Oswego Township Ordinance Enforcement Officer are authorized to enforce this Ordinance.
- B. When Garbage, building materials, or other offensive matter are deposited or permitted to remain in a location in violation of this Ordinance, the Highway

Commissioner or Oswego Township Ordinance Enforcement Officer shall issue a notice to abate to the owner of the real property associated with the violation, by (i) conspicuously posting such notice to abate on the front door of the property and (ii) by mailing a copy of such notice to abate via certified mail, return receipt requested, to the owner of the property at the address to which the most recent property tax bill was sent. The notice to abate shall specify the nature and location of the offense, a statement of acts necessary to abate the violation, and a date certain no more than seven (7) days from the date of issuance of the notice to abate ("Removal Deadline") to remove or otherwise properly dispose of the Garbage or other offending materials or substances. The notice to abate shall inform the owner, lessee, and/or occupants that failure to timely abate the violation by the Removal Deadline will result in the issuance of a subsequent notice(s) of violation imposing fines for each day on which the Garbage remains following the Removal Deadline and may also provide that the Township may seek injunctive relief providing for the removal of the Garbage at the owner's expense.

- C. Notices of violation shall be served in the same manner provided hereinabove for the notice to abate and shall specify the date, time and nature and location of the offense and shall serve as a summons and complaint to appear in the Kendall County Circuit Court in accordance with the procedures set forth in 60 ILCS 1/100-10(d-5).
- D. When the Highway Commissioner or Ordinance Enforcement Officer finds Garbage obstructing the Roads or a public sidewalk, or a driveway entrance to any property, or in any other manner creates a dangerous or unsafe condition such that removal without delay is reasonably necessary to protect public health and safety, then such

Garbage violation may be summarily abated by the Highway Commissioner or Ordinance Enforcement Officer and a violation notice shall be issued without first issuing a notice to abate. The Township may seek judgment against the owner, lessee, or occupant of the property (whomever is found liable for a violation of this Ordinance) for its removal costs, in addition to any other penalties imposed by this Ordinance.

E. In any prosecution of a charge for violation of this Ordinance, proof that the particular Garbage described in the notice of violation or complaint, together with proof that the defendant named in the complaint was at the time of such violation the lawful owner of said property, shall constitute prima facie evidence that the lawful owner of such property was the person who placed such Garbage at the point where, and for the time during which such violation occurred.

Section 5. Penalty. Any person convicted of a violation of this Ordinance shall be punishable by a fine of up to \$500. Fines shall be established and enforced by Kendall County Circuit Court pursuant to section 60 ILCS 1/100-10(d-5)(1). Upon a finding of liability, Oswego Township may seek court and associated legal fees.

Section 6. Implementation. The Electors hereby authorize and direct the Oswego Township Board of Trustees, the Oswego Township Supervisor, Clerk, Highway Commissioner, Ordinance Enforcement Officer, and Attorney to take any and all actions necessary to inform the public about the restrictions imposed by this Ordinance and to enforce the provisions of this Ordinance consistent with the terms set forth herein.

Section 7. Savings Clause. If any section, paragraph, clause, or provision of this resolution shall be held invalid, the validity thereof shall not affect any of the other provisions of this resolution.

<u>Section 8. Resolution of Conflicts.</u> All resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 9. Effective Date. This Ordinance shall be in full force and effect from after its passage, publication and approval as provided by law.

ADOPTED by a vote of \_\_\_\_\_\_ by the electors of Oswego Township on April 12, 2022.

APPROVED this 12th day of April, 2022.

**OSWEGO TOWNSHIP** 

July Bush Moderator

ATTEST:

Township Clerk

# OSWEGO TOWNSHIP KENDALL COUNTY, ILLINOIS

ORDINANCE No. 2022-06

AN ORDINANCE ADOPTING PARKING RESTRICTIONS FOR RECREATIONAL VEHICLES AND TRAILERS ON TOWNSHIP ROADS WITHIN OSWEGO TOWNSHIP, KENDALL COUNTY, ILLINOIS

ANNUAL TOWN MEETING OF ELECTORS
April 12, 2022

#### ORDINANCE NO. 2022-06

## AN ORDINANCE ADOPTING PARKING RESTRICTIONS FOR RECREATIONAL VEHICLES AND TRAILERS ON TOWNSHIP ROADS WITHIN OSWEGO TOWNSHIP, KENDALL COUNTY, ILLINOIS

WHEREAS, Oswego Township is a unit of local government operating under the laws of the State of Illinois ("Township"); and

WHEREAS, Section 30-125 of the Illinois Township Code, 60 ILCS 1/30-125, authorizes the electors of Oswego Township to adopt ordinances regulating the standing or parking of recreational vehicles on township roads; and

WHEREAS, the Highway Commissioner of Oswego Township has general charge of the roads within the Oswego Township Road District as provided by Section 6-201.8 of the Illinois Highway Code, 605 ILCS 5/6-201.8, and is further authorized to regulate the standing or parking of vehicles by Section 11-208 of the Illinois Vehicle Code, 625 ILCS 5/11-208; and

WHEREAS, the Township, by its electors, hereby finds and determines that regulating the standing and parking of recreational vehicles on Township Roads is necessary in order to provide for the safety of those persons using such roads, streets, or highways, and for the orderly flow of traffic.

**NOW, THEREFORE, BE IT ORDAINED** by the electors of Oswego Township, Kendall County, Illinois (the "Electors") at their annual meeting held on April 12, 2022, as follows:

**Section 1. Definitions.** For the purpose of this Ordinance, the following terms shall have the meanings set forth hereinbelow:

A. "Recreational vehicle" shall have the meaning ascribed in Section 1-169 of the

- Illinois Vehicle Code, 625 ILCS 5/1-169, as amended from time to time.
- B. "Trailer" shall have the meaning ascribed in Section 1-209 of the Illinois Vehicle Code, 625 ILCS 5/1-209, as amended from time to time.
- C. "Park" or "parking" shall have the meaning ascribed in Section 1-156 of the Illinois Vehicle Code, 625 ILCS 5/1-209, as amended from time to time.
- D. "Stand" or "standing" shall have the meaning ascribed in Section 1-194 of the Illinois Vehicle Code, 625 ILCS 5/1-209, as amended from time to time.

#### Section 2. Prohibition on Parking Recreational Vehicles on Township Roads.

- A. No person shall stop, stand or park any recreational vehicle or trailer at any time on any road, street, alley, highway or other right-of-way under the jurisdiction of Oswego Township or the Oswego Township Road District.
- B. Each day that a violation of this Section 2 continues following the Removal Deadline as set forth hereinbelow shall constitute a separate and distinct violation or offense.

#### Section 3. Enforcement.

- A. The Highway Commissioner and Oswego Township Ordinance Enforcement Officer are authorized to enforce this Ordinance.
- B. When a recreational vehicle or trailer is found parked or left in violation of this Ordinance, the Highway Commissioner or Oswego Township Ordinance Enforcement Officer shall take information displayed on the vehicle that may identify its owner, such as, without limitation, a vehicle registration number or plates, and shall (i) conspicuously affix to such vehicle a notice to abate and (ii) send by certified

mail, return receipt requested, a copy of the notice to abate to the vehicle owner. The notice to abate shall specify the nature and location of the offense, and order the removal of the vehicle from the Oswego Township or Oswego Township Road District right-of-way to a lawful location by a date certain no more than seven (7) days from the date of issuance of the notice to abate ("Removal Deadline"). The notice to abate shall inform the owner that failure to timely remove the vehicle to a lawful location off of the Oswego Township or Road District roadway by the Removal Deadline shall result in the issuance of a notice(s) of violation imposing fines for each day on which the vehicle remains in an unlawful location following the Removal Deadline and may result in the impoundment of the vehicle without further notice.

- C. When the Ordinance Enforcement Officer or Highway Commissioner finds a recreational vehicle or trailer in violation of the restrictions imposed by this Ordinance and such vehicle remains unlawfully parked after the Removal Deadline, he or she shall issue a notice of violation. Notices of violation shall be served in the same manner provided hereinabove for the notice to abate and shall specify the date, time and nature and location of the offense and shall serve as a summons and complaint to appear in the Kendall County Circuit Court in accordance with the procedures set forth in 60 ILCS 1/100-10(d-5).
- D. When the Ordinance Enforcement Officer or Highway Commissioner finds a recreational vehicle or trailer in violation of the restrictions imposed by this Ordinance and the location of the vehicle obstructs a public sidewalk, leaves less than ten (10) feet of the width of the roadway free for free movement of vehicular traffic,

blocks the driveway entrance to any property abutting said roadway, or in any other manner creates a dangerous or unsafe condition such that removal is reasonably necessary to protect public safety, then such recreational vehicle or trailer shall be subject to seizure and impoundment. The Ordinance Enforcement Officer is hereby authorized to remove such hazard from the road forthwith by a designated service of the Township at the expense of the vehicle owner in addition to any other penalties imposed by this Ordinance. Notification will be made to Kendall County Sheriff's Office that removal was made. Whenever the Ordinance Enforcement Officer or Highway Commission removes or causes the removal and impoundment of a recreational vehicle or trailer from a Township or Road District road as provided in this Section, he or she shall promptly send a written notice of impoundment to the registered owner of the vehicle (or, if such owner is not ascertainable, then such notice shall be directed to the Secretary of State) including a description of the vehicle, the date, time and place from which removed, the reasons for removal, and the name, location and contact information of the place where the vehicle is stored. The owner shall have the right to reclaim his or her vehicle after presenting identification and evidence of right to possession of the vehicle and paying any and all applicable towing and impoundment charges.

E. In any prosecution of a charge for violation of this Ordinance, the parking of any recreational vehicle or trailer as defined in this Ordinance, proof that the particular recreational vehicle or trailer described in the notice of violation or complaint was in violation of such law or regulation, together with proof that the defendant named in the notice of violation or complaint was at the time of such violation the lawful owner of the vehicle shall constitute prima facie evidence that the lawful owner of such recreational vehicle or trailer was the person who placed such vehicle at the point where, and for the time during, which such violation occurred.

Section 4. Penalty. Any person convicted of a violation of this Ordinance shall be punishable by a fine of up to \$500. Fines shall be established and enforced by Kendall County Circuit Court pursuant to section 60 ILCS 1/100-10(d-5)(1). Upon a finding of liability, Oswego Township may seek court and associated legal fees.

Section 5. Implementation. The Electors hereby authorize and direct the Oswego Township Board of Trustees, the Oswego Township Supervisor, Clerk, Highway Commissioner, Ordinance Enforcement Officer, and Attorney to take any and all actions necessary to inform the public about the restrictions imposed by this Ordinance and to enforce the provisions of this Ordinance consistent with the terms set forth herein.

Section 6. Savings Clause. If any section, paragraph, clause, or provision of this resolution shall be held invalid, the validity thereof shall not affect any of the other provisions of this resolution.

Section 7. Resolution of Conflicts. All resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. Effective Date. This Ordinance shall be in full force and effect from after its

passage, publication and approval as provided by law.

ADOPTED by a vote of \_\_\_\_\_\_ by the electors of Oswego Township on April 12, 2022.

APPROVED this 12th day of April, 2022.

**OSWEGO TOWNSHIP** 

Moderator Bush

ATTEST:

Township Clerk

### Matt Asselmeier

From:

Tim O'Brien <sewtow@aol.com>

Sent:

Tuesday, May 3, 2022 8:55 AM

To:

Matt Asselmeier

Cc:

Scott Koeppel; Scott Gengler; cbuck@rcklawfirm.com; lschoenstedt@rcklawfirm.com

Subject:

Re: [External]Re: Code Enforcement Question

### Good morning:

I have sent an email to Joe West, from Oswego and have not received an answer yet.

Tim O'Brien

Supervisor, Seward Township

----Original Message-----

From: Matt Asselmeier <masselmeier@co.kendall.il.us>

To: Tim O'Brien <sewtow@aol.com>

Cc: Scott Koeppel <skoeppel@kendallcountyil.gov>; Scott Gengler <sgengler@co.kendall.il.us>; cbuck@rcklawfirm.com

<cbuck@rcklawfirm.com>; lschoenstedt@rcklawfirm.com <lschoenstedt@rcklawfirm.com>

Sent: Tue, May 3, 2022 8:32 am

Subject: RE: [External]Re: Code Enforcement Question

Tim:

Is there an update on the code enforcement proposal?

Will Seward Township be discussing it further at their May meeting?

Thanks,

Matthew H. Asselmeier, AICP, CFM Senior Planner Kendall County Planning, Building & Zoning 111 West Fox Street Yorkville, IL 60560-1498

PH: 630-553-4139 Fax: 630-553-4179

From: Tim O'Brien [mailto:sewtow@aol.com]
Sent: Wednesday, April 13, 2022 5:53 PM

To: Matt Asselmeier <masselmeier@co.kendall.il.us>

Cc: Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler <sgengler@co.kendall.il.us>;

cbuck@rcklawfirm.com; lschoenstedt@rcklawfirm.com **Subject:** [External]Re: Code Enforcement Question

CAUTION - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

### Good evening:

The Code Enforcement Officer was tabled at Tuesday's night's meeting.

They are in need of more information for what the Township would be getting for \$9000, i.e.

- 1. A monthly report of activity in Seward Township,
- 2. Will there be a benefit to Seward Township when the fines are recouped?
- 3. How many days out of the month would the Code Enforcement Officer be working for Seward Township?
- 4. Are we able to review the details of what has been found in Oswego?

It was a very large meeting and the lectors feel that they need more information and want to know before this is a done deal what we are getting for our money.

Please let me know.

Thank you.

Tim O'Brien Supervisor, Seward Township

----Original Message-----

From: Matt Asselmeier < masselmeier@co.kendall.il.us >

To: Tim O'Brien < sewtow@aol.com >

Cc: Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler <sgengler@co.kendall.il.us>

Sent: Wed, Apr 13, 2022 7:57 am Subject: Code Enforcement Question

Tim:

Did Seward Township decide if they were agreeable to the County's proposal for additional code enforcement?

### Thanks,

Matthew H. Asselmeier, AICP, CFM Senior Planner Kendall County Planning, Building & Zoning 111 West Fox Street Yorkville, IL 60560-1498

PH: 630-553-4139 Fax: 630-553-4179

### **Matt Asselmeier**

From: Matt Asselmeier

**Sent:** Thursday, April 14, 2022 10:37 AM

To: Tim O'Brien

Cc: Scott Koeppel; Scott Gengler; cbuck@rcklawfirm.com; lschoenstedt@rcklawfirm.com

Subject: RE: [External]Re: Code Enforcement Question

Tim:

Please see below for responses in red:

- 1. A monthly report of activity in Seward Township, This is possible. We can coordinate regarding the timing of the report and the information the Township would like included in the report.
- 2. Will there be a benefit to Seward Township when the fines are recouped? The County would retain any fine dollars awarded.
- 3. How many days out of the month would the Code Enforcement Officer be working for Seward Township? For clarification, the Code Enforcement Officer would not be an employee of Seward Township. The workload for Seward Township would be 5 hours per week, on average. Please keep in mind that these 5 hours also include court time and time to do paperwork. The Code Enforcement Officer would not necessarily be physically in Seward Township during the 5 hours they are working.
- 4. Are we able to review the details of what has been found in Oswego? Could you clarify this question? As of this morning, Oswego Township was still reviewing the proposal and they were exploring other alternatives.

Thanks,

Matthew H. Asselmeier, AICP, CFM
Senior Planner
Kendall County Planning, Building & Zoning
111 West Fox Street
Yorkville, IL 60560-1498

PH: 630-553-4139 Fax: 630-553-4179

From: Tim O'Brien [mailto:sewtow@aol.com]
Sent: Wednesday, April 13, 2022 5:53 PM

To: Matt Asselmeier < masselmeier@co.kendall.il.us>

Cc: Scott Koeppel <skoeppel@co.kendall.il.us>; Scott Gengler <sgengler@co.kendall.il.us>; cbuck@rcklawfirm.com;

Ischoenstedt@rcklawfirm.com

Subject: [External]Re: Code Enforcement Question

CAUTION - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

### Good evening:

The Code Enforcement Officer was tabled at Tuesday's night's meeting.

They are in need of more information for what the Township would be getting for \$9000, i.e.

- 1. A monthly report of activity in Seward Township,
- 2. Will there be a benefit to Seward Township when the fines are recouped?
- 3. How many days out of the month would the Code Enforcement Officer be working for Seward Township?



### **DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 204 Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

### POLICY FOR APPLICATIONS IN CASES WHERE APPLICANTS OWE KENDALL COUNTY MONEY

- 1. Whenever a party applies for a permit or zoning action with the Kendall County Planning, Building and Zoning Department, the Planning, Building and Zoning Department will check with the County Treasurer, Circuit Clerk, and online tax records to determine if the applicant owes the County funds.
- 2. If the applicant does not owe the County funds or if the applicant is current on an approved debt payment plan with Kendall County, the application will be processed under the Planning, Building and Department's normal operating procedures.
- 3. If the applicant owes the County funds or if the applicant is delinquent on payments to the County, the Planning, Building and Zoning Department shall notify the applicant in writing that a debt is owed and that the Planning, Building and Zoning Department shall not process the applicant's application under the applicant pays the debt or becomes current on a debt payment plan.
- 4. Upon complete payment of the debt owed to the County or upon the applicant becoming current on an approved debt payment plan, the Planning, Building and Zoning Department shall process the application under the Planning, Building and Zoning Department's normal operating procedures.

Approved by majority vote of the Planning Building and Zoning Committee on May 9, 2022.

### 2019 VIOLATIONS

8/23/2019	8/25/2019	7/18/2019	Junk & Debris	Boulder Hill	9 W. Aldon Ct.	03-05-253-027	Gambino	19-091
7/24/2019	7/25/2019	7/11/2019	Multiple Violations	Boulder Hill	135 Saugatuck Rd.	03-03-351-009	Diaz	19-090
7/24/2019	7/25/2019	7/11/2019	RV on non approved surface	Boulder Hill	53 Sonora Dr	03-04-431-002	Urbanova	19-089
12/16/2019	7/20/2020	7/10/2019	Prohibited RV Parking	Boulder Hill	18 Ridgefield Rd	03-09-152-021	Greenslade	19-088
8/5/2019	8/5/2019	7/3/2019	Site work without permit	Light Rd Ind Park	Lot 6-8 Commerce Rd	02-12-428-001	Majey Concrete, Inc.	19-087
7/1/2019	7/10/2019	6/26/2019	Business in R6 zoning	Boulder Hill	67 Stratford Rd.	03-04-452-007	Wollwert	19-086
7/10/2019	7/10/2019	6/26/2019	Prohibited trailer parking	FOFC	5727 Fields Dr	02-35-380-005	Whaley	19-085
7/10/2019	7/5/2019	6/21/2019	Prohibited Boat Parking	FOFC	7715 Madeline Dr	02-35-384-001	Netzel	19-084
7/10/2019	7/5/2019	6/21/2019	Prohibited Trailer parking	FOFC	7747 Madeline Dr	02-35-310-006	Forbes	19-083
7/24/2019	7/24/2019	6/12/2019	Boat parket in required front yard	Boulder Hill	51 Old Post Rd	03-09-103-008	Cerny/Grzetic	19-082
9/11/2019	9/9/2019	6/12/2019	Inoperable Vehicles	Boulder Hill	18 Greenfield Rd.	03-05-429-008	Braves Realty/Jarrett	19-081
7/23/2019	7/20/2019	6/12/2019	Prohibited Trailer parking	Boulder Hill	13 Circle Drive East	03-05-429-016	Ramirez	19-080
7/10/2019	7/11/2019	6/10/2019	Prohibited Trailer parking	Boulder Hill	35 Old Post Rd	03-08-227-042	Gervias	19-079
7/30/2019	7/26/2019	6/10/2019	Multiple Violations	Boulder Hill	53 Sheffield Rd	03-04-476-002	Smith	19-078
7/2/2019	7/11/2019	6/10/2019	Prohibited trailer parking	Boulder Hill	6 Pembrooke Rd	03-04-155-004	Gossett	19-077
6/27/2019	6/24/2019	6/10/2019	Prohibited trailer parking	Boulder Hill	5 Pendleton Pl	03-04-281-003	Gallegos	19-076
6/11/2019	7/15/2019	6/5/2019	Inoperable Vehicle	Boulder Hill	16 Ingleshire Rd	03-04-177-023	Brooks	19-075
7/23/2019	7/26/2019	6/4/2019	Trucking Business Prohibited	Langeland's	14625 Jughandle Rd	09-15-300-008	Weder	19-074
6/28/2019	6/27/2019	6/3/2019	Inoperable Vehicle/Junk & Debris		522 Dickson Rd	02-03-400-005	Porter/Fischer	19-073
7/1/2019	6/30/2019	6/3/2019	3 Inoperable Vehicles	Boulder Hill	131 Circle Dr W	03-09-155-005	Persons	19-072
6/28/2019	6/28/2019	5/29/2019	Junk & Debris	Boulder Hill	51 Springdale Rd	03-04-478-005	Garcia	19-071
9/11/2019	9/19/2019	5/29/2019	Junk & Debris	Boulder Hill	55 Longbeach Rd	03-04-379-002	Akers	19-070
6/5/2019	6/4/2019	5/21/2019	Prohibited Boat Parking	FOFC	5896 Fields Dr.	02-35-381-006	CT&T# 133412	19-069
6/5/2019	6/4/2019	5/21/2019	Inoperable Vehicle	Boulder Hill	17 Fieldpoint Rd.	03-08-277-024	Lamberty	19-068
							Void	19-067
6/3/2019	5/31/2019	5/17/2019	Prohibited Trailer Parking	Boulder Hill	31 Whitney Way	03-04-329-012	Machado	19-066
6/19/2019	6/17/2019	5/16/2019	Prohibited RV & Boat parking	Boulder Hill	29 Guilford Rd	03-08-202-015	Lazaroski	19-065
6/19/2019	6/15/2019	5/16/2019	Prohibited RV Parking	Boulder Hill	8 Pickford Rd	03-08-279-002	Yates	19-064
6/10/2019	6/10/2019	5/16/2019	Prohibited RV Parking	Boulder Hill	13 Pickford Rd.	03-08-278-017	Reinert	19-063
8/28/2019	8/19/2019	5/16/2019	Prohibited Boat parking	Boulder Hill	54 Marnel Rd.	03-04-326-006	Valenzuela/Ibarra	19-062
6/3/2019	5/30/2019	5/16/2019	Inoperable Vehicle	Boulder Hill	102 Circle Drive W	03-08-278-010	Fecarotta	19-061
6/3/2019	5/30/2019	5/16/2019	Inoperable Vehicle	Boulder Hill	9 Fieldpoint Rd.	03-08-277-020	Myles	19-060
6/3/2019	5/30/2019	5/16/2019	Prohibited Boat parking	Boulder Hill	7 Fieldcrest Dr	03-08-280-029	Stiles	19-059
6/3/2019	5/29/2019	5/15/2019	Inoperable Vehicle	Boulder Hill	45 Whitney Way	03-04-329-019	Castillo	19-058
7/1/2019	6/27/2019	5/15/2019	Prohibited Trailer Parking	Boulder Hill	36 Circle Dr W	03-05-454-008	Avila, Munoz, Rubio	19-057
6/12/2019	6/12/2019	5/15/2019	Prohibited RV Parking	Boulder Hill	6 Crescent Ct.	03-04-376-037	Casner	19-056
5/29/2019	5/29/2019	5/15/2019	Inoperable Vehicle	Boulder Hill	16 Cebold Dr	03-08-280-008	Henn	19-055
5/23/2019	5/29/2019	5/15/2019	Shed - no permit	Boulder Hill	44 Winrock Rd	03-04-405-017	Tierney	19-054
6/17/2019	6/16/2019	5/15/2019	Prohibited Boat parking	Boulder Hill	3 Cebold Dr	03-08-253-016	Rudow/Andrews	19-053
6/3/2019	5/29/2019	5/15/2019	Inoperable Vehicle	Boulder Hill	67 Old Post Rd	03-09-104-011	Arenas	19-052
6/3/2019	5/29/2019	5/15/2019	Inoperable Vehicle	Boulder Hill	22 Fieldpoint Rd	03-08-278-002	Likar	19-051
11/3/2021	8/1/2019	5/13/2019	Multiple Violations		1038 Harvey Rd	03-12-100-004	Martinez	19-049
10/22/2019	10/15/2019	5/15/2019	Junk & Debris		1551 Cherry Rd	06-02-177-007	Ring	19-048
6/21/2019	5/28/2019	5/14/2019	Prohibited Trailer Parking	FOFC	324 Austin Ct	05-02-101-002	Johnson	19-047
7/30/2019	8/1/2019	5/9/2019	Multiple Violations		14674 Brisbin Rd	09-18-300-016	Muniz	19-046
CTO2/01/71	12/3/2019	5/9/2019	Multiple Violations		5408 Rt. 71	03-19-203-002	Garay / Juarez	C+0-6T

## **2020 VIOLATIONS**

12/3/2020		11/28/2020	8/11/2020	Prohibited Trailer parking	Boulder Hill	3 Wembley Rd	03-04-456-001	Neal	20-041
1/14/2021			10/22/2020	Landscape Bus/Commercial Vehicle inR-6	Boulder Hill	13 Durango Rd	03-05-432-007	Martinez	20-040
1/11/2021		1/15/2021	10/22/2020	Trucking Business in A-1 zoning		13039 McKanna Rd	09-09-100-002	Moreno, Luis & Cesario	20-039
12/3/2020		11/22/2020	10/22/2020	Multiple Zoning Violations		Wheeler Rd	06-23-200-004	Plainfield Board of Education	20-038
12/14/2020		11/19/2020	10/20/2020	Multiple Zoning Violations	see V20-027	192 Route 52	09-13-200-006	Briscoe	20-037
12/10/2020		10/21/2020	10/7/2020	Driveway - No Permit	Boulder Hill	10 Ashlawn Ave	03-08-253-007	Marmolejo	20-036
11/19/2020		11/13/2020	9/21/2020	Stormwater Violation			02-21-200-028	Wieschhaus	20-035
10/16/2020		10/19/2020	9/16/2020	Stormwater Violation		9155 Kennedy Rd	02-21-200-014	Staudacher Family Trust	20-034
9/28/2020		9/28/2020	8/26/2020		Red Hawk Landing	Lot 22	03-26-300-007	Oliver/Balog	20-033
1/21/2021		10/19/2020	8/20/2020	Possible Landscaping Business	Bakers	9000 Route 34	02-27-151-003	Gates / Cox Landscaping	20-032
10/20/2020		10/23/2020	8/20/2020	Deck - No permit		1152 Route 126	06-14-200-003	Ramirez	20-031
9/2/2020		9/3/2020	7/24/2020	Pool - No permit	Boulder Hill	38 Old Post Rd	03-08-230-005	Braves%Jarrett Realty	20-030
8/28/2020		8/29/2020	7/30/2020	Sign - No permit		3195 Plainfield Rd	03-27-301-002	Anicich	20-029
8/28/2020		8/22/2020	7/22/2020	Fence Violation	Boulder Hill	43 Saugatuck Rd	03-04-378-039	King	20-028
10/21/2020		9/22/2020	7/17/2020	Multiple Violations		195 Route 52	09-13-200-002	Hansel Ridge, LLC	20-027
7/31/2020		7/20/2020	6/18/2020	Stormwater/Culvert built	Plattville	94 Pletcher Dr	08-02-402-002	Niles	20-026
Cavid Hob		12/31/2020	6/15/2020		Fox Lawn	14 Maple Street	05-05-103-002	Sec of Veteran Affairs	20-025
8/25/2020		5/29/2020	4/28/2020	Stormwater & J	Sugarbrook Estate	84 Woodland Dr	01-20-352-018	Velasquez	20-024
6/10/2020		4/2/2020	3/19/2020	Prohibited semi tractor parking	Boulder Hill	106 Tealwood Rd	03-04-408-003	Kubica Wieslaw	20-023
6/10/2020		4/2/2020	3/19/2020	Junk & Debris	Boulder Hill	80 Springdale Rd	03-04-477-038	Wargo	20-022
6/10/2000		4/2/2020	3/19/2020	Inoperable Vehicle	Boulder Hill	134 Heathgate Rd	03-04-278-035	Evans	20-021
3/25/2 <b>©</b> 0		4/2/2020	3/19/2020	Inoperable Vehicle	Boulder Hill	42 Circle Dr. E	03-04-303-008	Ortiz	20-020
6/10/2020		4/2/2020	3/19/2020	Inoperable Vehicle	Boulder Hill	29 Circle Dr. E	03-05-428-002	Stukas	20-019
10/29/2020		4/1/2020	3/18/2020	Inoperable Vehicle	Boulder Hill	114 Boulder Hill Pass	03-05-404-007	Fox Valley Homes LLC	20-018
6/11/2020		4/24/2020	3/18/2020	Inoperable Vehicle	Boulder Hill	16 Cebold Dr.	03-08-280-008	Henn	20-017
6/10/2020		3/26/2020	3/3/2020	Prohibited Trailer parking	Shore Heights	117 Dolores St.	03-08-303-001	Campos	20-016
5/6/2020		4/5/2020	3/6/2020	Multiple Zoning Violations	3	276 Route 52	09-13-400-006	ERB Properties LLC	20-015
8/5/2020		3/18/2020	3/4/2020	Prohibited Storage Business		16388 Galena Rd	01-05-203-003	Crisci	20-014
3/11/2020		3/5/2020	2/20/2020	Prohibited Commercial Vehicle	Boulder Hill	251 Fernwood Rd	03-04-277-019	Robles	20-013
2/4/2020		2/14/2020	1/31/2020	Prohibited Trailer parking	Boulder Hill	3 Creve Ct.	03-05-454-028	Chamberlain	20-012
3/11/2020		2/29/2020	1/31/2020	Prohibited Commercial truck	Boulder Hill	106 Tealwood Rd	03-04-408-003	Kubica Wieslaw	20-011
12/3/2020		3/6/2020	1/28/2020	Operating Business in R-2	Highpoint Hills	8751 C E. Highpoint Rd Highpoint Hills	05-18-300-005	Drake	20-010
7/6/2020		2/27/2020	11/26/2019	Multiple Violations		1026 Harvey Rd	03-12-100-002	Navarro	20-009
2/25/2020		2/18/2020	12/26/2019	Prohibited Boat parking	Boulder Hill	14 Scarsdale Rd.	03-05-454-027	Franzen	20-008
1/30/2020		1/31/2020	12/17/2019	Prohibited Trailer parking	Boulder Hill	54 Springdale Rd.	03-04-477-025	Johnson	20-007
3/16/2020		2/1/2020	12/11/2019	Prohibited Sign	FOFC	Fields Dr	02-35-301-007	Municipal Bank%Besiri Adil	20-006
3/16/2020		2/1/2020	12/11/2019	Prohibited Sign	FOFC	Audrey & Gilda Ct	02-35-413-014	Municipal Bank%Besiri Adil	20-005
12/30/2019		12/25/2019	12/11/2019	Prohibited Banner Sign	Boulder Hill	140 Saugatuck Rd	03-03-352-004	Cadena	20-004
12/24/2019		12/23/2019	12/4/2019	Prohibited RV/trailer parking	Boulder Hill	14 Ridgefield Rd.	03-09-152-019	Gonzalez	20-003
12/17/2019		12/16/2019	12/3/2019	Zoning Setback violations		9312 Millbrook Rd	04-22-300-005	Graves	20-002
3/9/2020		1/13/2020	11/7/2019	Multiple Violations - No permits		9923 Walker Rd	05-21-300-002	JK Property,% Calder	20-001
SAO Closed	PBZ	Follow up	Opened	Description	Subdivision	Address	Parcel #	Name	<b>Violation</b>

## 2022 VIOLATIONS

			1							
+										
2/24/2022			3/11/2022	1/3/2022	Air B&B		14824 Millhurst Rd	01-34-300-008	Bilek	V22-008
				11/15/2021	Banquet facility		2543 Simons Rd	03-27-377-015	Joaquin	V22-007
2/24/2022			1/23/2022	11/24/2021	RV parking	Boulder Hill	235 Fernwood Rd.	03-04-277-011	Haehlen	V22-006
4/22/2022			1/23/2022	11/22/2021	Trailer parking	Boulder Hill	54 Springdale Rd.	03-04-477-025	Johnson	V22-005
hoder Freitisc			1/23/2022	8/18/2021	Inoperable Vehicles	Boulder Hill	16 Winrock Rd.	03-04-253-024	Lemaster	V22-004
bades how			1/23/2022	8/3/2021	Multiple Violations	Boulder Hill	03-04-306-027   44 Hampton Rd.	03-04-306-027	Cabrera	V22-003
4/27/2022			1/23/2022	8/6/2021	Illegal fence height	Boulder Hill	44 Briarcliff Rd.	03-05-279-020   44 Briarcliff Rd.	Jones	V22-002
2/9/2022			1/23/2022	11/9/2021	Parking on Lawn	Marina Village	20 Shore Ct.	03-07-277-001   20 Shore Ct.	Aguilar	V22-001
610300	270	1	de mono	Opened	Describeron	Out district	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1010000

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### PRE VIOLATION REPORT 2022

4//0//1	NO HORSE		HOTSES	SOUR OF PASS	/3 OSWEED Plains UT. OSWEED		41/10/11
4/28/2022	Not enough evidence	4/2//2022	Multiple Violations		15416 Miller Rd. Plano	01-16-201-003	4/25/2022
4/22/2022	No Property Maintenance Code	4/22/2022	Unsafe Structure	Boulder Hill	40 Marnel Rd. Montgomery	03-04-303-029	4/20/2022
5/16/2022 4/19/2022	MA - 30 day warning 5/:	4/13/2022	Zoning Violation - Airbnb	Grove Estates	7126 Roberts Ct. Oswego	06-08-101-011	4/13/2022
5/12/2022 4/25/2022	Removed 5/:	4/12/2022	Ambulance parked in driveway	Boulder Hill	52 Sonora Dr. Montgomery	03-04-479-032	4/12/2922
4/14/2022	No violation	4/14/2022	Junk & Debris	Boulder Hill	76 Circle Dr E. Montgomery	03-04-376-003	4/12/2022
4/12/2022 4/12/2022		4/12/2022	Trailer Parking	Boulder Hill	3 Wembley Rd. Montgomery	03-04-458-001	3/23/2022
4/12/2022 4/12/2022	Not enough evidence 4/1	4/12/2022	Possible Boarding house	Boulder Hill	48 Pembrooke Rd. Montgomery	03-04-181-010	3/16/2022
3/16/2022	Single family home BP# 01-00-160	3/15/2022	Possible barndominium		13297 Fennel Rd. Newark	07-07-200-022	3/11/2022
4/10/2022 Cime	-	2/12 & 3/9	Possible Auto repar business	Boulder Hill	Camacho Lopez Ma Carmen	03-05-402-008	3/10/2022
4/8/2022 4/14/2022	Moved from setback and used for family time 4/	3/7/2022	Multiple Violations		804 McHugh Rd. Yorkville	02-28-403-005	3/2/2022
4/12/2022	30 day warning	3/9/2022	Junk & Debris	Boulder Hill	37 Woodridge Rd. Montgomery	03-04-154-002	3/7/2022
4/13/2022 4/13/2022	4/1	3/7/2022	Inopera	Richard Blackberry Estates	30 Patricia Ln. Yorkville	02-21-151-005	3/1/2022
3/7/2022	No violation	3/7/2022	Trailer in setback	Squaw Valley	5626 Minkler Rd. Yorkville	02-36-300-014	2/28/2022
3/9/2022	No POD on site	3/9/2022	POD in driveway	Boulder Hill	141 Boulder Hill Pass Montgomery	03-05-453-007	2/24/2022
3/9/2022	No RV on site	3/9/2022	Prohibited RV parking	Boulder Hill	54 Circle Dr. W Montgomery	03-08-202-008	2/24/2022
4/14/2022	30 day warning	3/7/2022	Box truck	Fields of Farm Colony	339 Austin Ct. Yorkville	02-35-301-003	2/24/2022
4/3/2023	MA 4,		Driveway not asphalted per Ord. 2014-21		8250 Route 71 Yorkville	05-03-200-027	2/22/2022
2/18/2022	No Evidence of violation	2/18/2022	Remodel bathroom w/o permit	Riverview Heights	8 Riverview Ct. Oswego	02-24-228-001	2/16/2022
2/15/2022	No Evidence of auto shop	2/12/2022	Possible Auto repair business	Boulder Hill	83 Pueblo Rd. Montgomery	03-04-378-019	2/7/2022
4/13/2022 4/13/2022	ler	2/12/2022	Possible Auto repair business	Boulder Hill	8 Circle Dr East Montgomery	03-05-402-008	2/7/2022
2/15/2022	No Evidence of auto shop	2/12/2022	Possible Auto repair business	Boulder Hill	51 Hunter Dr. Montgomery	03-04-256-020	2/7/2022
3/9/2000/2	No RV on site	3/9/2022	Prohibited RV parking	Boulder Hill	102 Circle Drive W Montgomery	03-08-278-010	2/4/2022
3/8/202	Applied for Permit	2/9/2022	Occupying a struction w/o C of O	Boulder Hill	81 Boulder Hill Pass	03-05-401-003	2/3/2022
1/27/2022	No Debris or Garbage observed	1/27/2022	Junk & Debris		behind 421 Hazeltine Way		1/26/2022
1/20/2022	Unable to observe blowing J & D	1/19/2022	Junk & Debris		9600 Route 71	05-04-300-033	1/19/2022
2/2/2022	Building permit applied for	1/18/2022	Possible residence in Barn		17660 Sedgewick Rd. Sandwich	01-19-200-009	1/18/2022
2/18/2022 2/22/2022	ponse	1/18/2022	Drive Lane not hard surface per SU approval		8250 Route 71 Yorkville	05-03-200-027	1/14/2022
2/3/2022 3/8/2022	Several Trucks Parked 2/:	1/23/2022	Trucking Business		8115 E. Highpoint. Rd.	05-18-226-002	1/13/2022
		2/28/2022	Trailer in Front yard setback	FOFC	5703 Fields Dr. Yorkville	02-35-380-006	1/11/2022
4/12/2022 4/12/2022		1/23/2022		Boulder Hill	44 Ingleshire Rd. Montgomery	03-04-253-010	1/11/2022
1/21/2022 1/21/2022		1/5/2021	RV parked in front yard since 12/10/2021	FOFC	7796 Madeline Dr. Yorkville	02-35-380-006	1/6/2022
1/19/2022	Forwarded to Matt A for response	12/21/2021	Tent	Fox River Gardens	80 Riverside St. Yorkville	02-34-204-004	1/5/2022
1/19/2022	Gravel Drive Grandfatherd in	1/6/2022	Parking on non approved surface	Boulder Hill	23 Old Post Rd. Montgomery	03-08-227-036	1/5/2022
4/14/2022	Burnt car / trailer	1/6/2022	Inoperable Vehicle	Boulder Hill	14 Ridgefield Rd. Montgomery	03-09-152-019	1/5/2022
1/19/2022	Debris has been removed	1/6/2022	Junk & Debris	Boulder Hill	22 Wyndham Dr. Montgomery	03-04-305-026	12/29/2021
4/12/2022 4/12/2022		1/6/22 ,1/23/22	Prohibited Trailer parking	Boulder Hill	49 Winrock Rd. Montgomery	03-04-406-004	12/28/2021
3/21/2022		1/6/2022, 1/23/2022		Owners 2nd Sub	19 N. Cherry Dr. Oswego	03-18-402-003	12/20/2021
1/5/2022	BP applied for #04-2022-029	12/20/2021	Building w/permit	Oswego Plains	7 Cherokee Dr. Oswego	06-02-177-003	12/20/2021
3/9/2022	30 day warning 1/24/2022	1/6/2022	Inoperable Vehicle	Boulder Hill	158 Boulder Hill Pass Montgomery	03-05-430-026	12/16/2021
2/18/2022	30 day warning 1/13/2022	1/6/2022	3 trailers in front yard setback	Fields of Farm Colony	5879 Danielle Lane Yorkville	02-35-381-004	12/16/2021
		1/6/2022	Prohibited Trailer parked in front yard	Boulder Hill	37 S Bereman Rd. Montgomery	03-05-429-031	12/16/2021
2/24/2022 3/9/2022		1/6/2022	Prohibited Trailer parked in front yard	Boulder Hill	42 S Bereman Rd. Montgomery	03-05-430-019	12/13/2021
12/20/2021	Truck in setback - trailer removed	12/22/2021	Prohibited Trailer parked in front yard	Boulder Hill	124 Longbeach Rd. Montgomery	03-04-408-041	12/2/2021
12/20/2021	Ag Building - Backfill per MA	12/13/2021	Inoperable Vehicles & Pile of dirt		195 Route 52 Minooka	09-13-200-006	12/2/2021
F/Up Closed	Comments	Inspection Date	Description of Complaint	Subdivision	Address	Parcel #	Date Opened

### Permit Summary by Category Kendall County

Permit Category	Count	<b>Estimated Cost</b>	Permit Fees	Land Cash
House	2	\$1,250,000	\$7,507	\$3,707
Accessory Buildings	6	\$213,937	\$862	\$0
Additions	4	\$497,350	\$1,298	\$0
Remodeling	1	\$11,000	\$460	\$0
Commercial - M Zone	1	\$204,430	\$659	\$0
Barns/Farm Buildings	3	\$106,000	\$0	\$0
Swimming Pools	6	\$261,604	\$1,200	\$0
Decks	1	\$38,030	\$200	\$0
Demolitions	1	\$2,500	\$0	\$0
Driveway	1	\$15,000	\$200	\$0
Patio	2	\$18,580	\$50	\$0
Solar	8	\$249,181	\$2,050	\$0
	36	\$2,867,612	\$14,486	\$3,707

April 2021 - 0 Houses 4650 tel Pernity

YTD 2021-9 Howes 107 Permits

### Permit Summary by Category by Month Kendall County

Permit Category	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
House	10	1	2	5	2	0	0	0	0	0	0	0	0
Garage	1	0	0	1	0	0	0	0	0	0	0	0	0
Accessory Buildings	16	0	0	10	6	0	0	0	0	0	0	0	0
Additions	7	1	1	1	4	0	0	0	0	0	0	0	0
Remodeling	9	1	3	4	1	0	0	0	0	0	0	0	0
Commercial - M Zone	2	0	1	0	1	0	0	0	0	0	0	0	0
Commercial - B Zone	1	0	0	1	0	0	0	0	0	0	0	0	0
Barns/Farm Buildings	9	1	1	4	3	0	0	0	0	0	0	0	0
Swimming Pools	15	0	2	7	6	0	0	0	0	0	0	0	0
Decks	6	1	1	3	1	0	0	0	0	0	0	0	0
Demolitions	3	0	0	2	1	0	0	0	0	0	0	0	0
Electrical Upgrades	2	1	1	0	0	0	0	0	0	0	0	0	0
Change in Occupancy	2	1	0	1	0	0	0	0	0	0	0	0	0
Driveway	3	0	0	2	1	0	0	0	0	0	0	0	0
Patio	3	0	0	1	2	0	0	0	0	0	0	0	0
Generator	5	1	0	4	0	0	0	0	0	0	0	0	0
Solar	25	6	8	3	8	0	0	0	0	0	0	0	0
	119	14	20	49	36	0	0	0	0	0	0	0	0

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3/30/2022	4/29/2022	3/22/2022	3/7/2022	4/19/2022	4/14/2022	1/11/2022	3/9/2022	4/28/2022	3/29/2022	2/18/2022	Issue Date
032022103 03 Accessory Buildings	022022108 02 Garage	012022084 01 House	012022060 01 House	012022121 01 House	012022101 01 House	012022030 01 House	012022063 01 House	012022085 01 House	012022078 01 House	012022048 01 House	Permit ID Permit Category
04-21-251-001 LEDESMA PAUL A & VIRGINIA M	02-10-227-003 BRINEY GREGORY MICHAEL	05-12-276-002 ARMSTRONG ERRIN & SHIRLEY	05-12-227-005 MURRAY, KYLE & ANNA	02-23-302-004 SLADEK ZACHARY	04-21-125-030 MCCUE BUILDERS INC	06-07-226-004 MCCUE DEVELOPMENT INC	06-13-101-011 RUFFATTO, MICHAEL & ERYN	05-12-227-003 HARDY JOHN A & CHRISTINE A	09-23-300-021 JAMES AND CAROL FLEMING	04-02-225-004 CLEAN EDGE HOMES INC	Parcel Number Owner Name
15593 PROSPECT HILL DR NEWARK, IL 60541-	67 W LARKSPUR LN BRISTOL, IL 60512-	7461 CLUBHOUSE DR YORKVILLE, IL 60560-	7221 CLUBHOUSE DR YORKVILLE, IL 60560-	7 TIMBER VIEW LN YORKVILLE, IL 60560-	9250 CHATHAM PL NEWARK, IL 60541-	5556 WHITETAIL RIDGE DR YORKVILLE, IL 60560-	782 ROUTE 126 PLAINFIELD, IL. 60544	6200 WHITETAIL RIDGE COURT YORKVILLE, IL. 60560	15611 HARE ROAD MINOOKA, IL. 60447	6106 POLO CLUB DR YORKVILLE, IL 60560-	Property Address
ESTATES OF MILLBROOK UNIT 3	WILLOWBROOK UNIT 3	WHITETAIL RIDGE	WHITETAIL RIDGE	TIMBER RIDGE SUB UNIT	, ESTATES OF MILLBROOK MCCUE BUILDERS INC. UNIT 3	WHITETAIL RIDGE		WHITETAIL RIDGE		THE WOODS OF SILVER SPRINGS PHASE 3	Subdivision
	COACH HOUSE GARAGES	JPM CUSTOM HOMES	SAME	OWNER	MCCUE BUILDERS INC.	SAME		CHARLES JAMES CUSTOM HOMES		CLEAN EDGE CONSTRUCTION	Contractor Name

### Date Issue 4/29/2022 4/29/2022 3/30/2022 3/2/2022 3/29/2022 3/31/2022 3/9/2022 4/29/2022 3/9/2022 3/9/2022 4/21/2022 Permit 032022104 032022072 032022142 032022131 032022107 032022073 032022140 03 Accessory Buildings 032022094 032022062 03 Accessory Buildings 032022091 03 Accessory Buildings 032022071 03 Accessory Buildings 03 Accessory Buildings 03 Accessory Buildings 03 Accessory Buildings Permit Category 03 Accessory Buildings 03 Accessory Buildings 03 Accessory Buildings ፱ 03 Accessory Buildings BAISH MOSCATO JUSTIN E **PLATTVILLE** M E CHURCH BAISH EXCAVATING / **NILES JEFFREY R & BRINEY GREGORY** DTG INVESTMENTS 11 C 2/05 DCI ITE 425 02-10-227-003 **BAISH EXCAVATING** JONES, DAVID A & AGLER SAMUEL D 08-11-226-004 06-09-400-005 **Owner Name Parcel Number** BAISH REESE OLIVIA 06-09-400-005 09-14-400-002 DTG INVESTMENTS **BRINEY GREGORY** EXCAVATING/DTG 06-09-400-005 JONES, MEGHAN J 02-15-251-004 03-08-154-004 EXCAVATING/DTG MICHAEL 02-10-227-003 06-09-400-005 TRACEYJ 01-28-252-003 MICHAEL 20 SHORE DR OSWEGO, IL 60543-1498 ROUTE 52 MINOOKA, IL YORKVILLE, IL 60560-IL 60543-3485 ROUTE 126 OSWEGO, Property Address **67 W LARKSPUR LN BRISTOL, IL 60512-BRISTOL, IL 60512-**67 W LARKSPUR LN IL 60543-216 KINSEL ST PLANO, IL BRISTOL, IL 60512-**3485 ROUTE 126 OSWEGO** IL 60543-**3485 ROUTE 126 OSWEGO 3485 ROUTE 126 OSWEGO** IL 60543-15 N ROYAL OAKS DR 13025 CHURCH RD MARINA VILLAGE OWNERS RSUB PT NW 1/4 SAME SEC 27 & PT NE 1/4 SEC WILLOWBROOK UNIT 3 **BLACKBERRY OAKS** THE WOODS OF Subdivision WILLOWBROOK UNIT 3 BAISH EXCAVATING INC **COACH HOUSE COACH HOUSE** Z C CS ENTERPRISE **STRUCTURES** COAST TO COAST BAISH EXCAVATING **GARAGES** BAISH EXCAVATING LANDSCAPE ROCKY RIDGE CARPORTS **Contractor Name GARAGES**

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3/16/2022	4/27/2022	1/13/2022	2/18/2022	2/15/2022	3/16/2022	4/5/2022	4/29/2022	4/20/2022	2/9/2022	4/22/2022	Date	Issue
052022083 05 Remodeling	052022138 05 Remodeling	052022032 05 Remodeling	052022052 05 Remodeling	042022046 04 Additions	042022082 04 Additions	042022113 04 Additions	042022141 04 Additions	042022126 04 Additions	042022029 04 Additions	032022136 03 Accessory Buildings	Permit Category	Permit ID
03-07-279-001 LIGHT ROAD APARTMENTS LLC	01-16-427-009 KANTOR MATTHEW E & AUDRA MAE	02-28-453-017 GENTILE, FRANK D & JENNIFER	03-07-253-009 SANTELLANES BRENDA IVETTE	03-32-133-001 STAUFFER PAUL & STACEY	06-29-100-004 LEEDY MILTON H	06-06-450-005 TRINER ANTHONY E JR & ASHLEY M	01-16-401-005 GUZMAN JOSE L & ADRIANA TR	05-02-128-005 BRUMMEL KENNETH JR & NATALIE A	06-02-177-003 ROSIER CHRISTOPHER A &	01-16-127-006 LIGHT ERIC & LAURA	Owner Name	Parcel Number
1100-1800 LIGHT RD OSWEGO, IL 60543-	40 MEYER RD PLANO, IL 60545-	606 WACKER DR YORKVILLE, IL 60560-	113 KEVIN LN OSWEGO, IL 60543-	5400 HALF ROUND RD OSWEGO, IL 60543-	4932 WALKER RD YORKVILLE, IL 60560-	5529 WHITETAIL RIDGE DR YORKVILLE, IL 60560-	83 S LINDEN DR PLANO, IL 60545-	6143 SAVANNA CT YORKVILLE, IL 60560-	7 CHEROKEE DR OSWEGO, IL 60543-	15540 MILLER RD PLANO, IL 60545-	Property Address	
	MEYERBROOK UNIT 3	WACKERLIN SUB	SHORE HEIGHTS UNIT 2	OLD RESERVATION HILLS UNIT 1		WHITETAIL RIDGE	MEYERBROOK UNIT 6	ROSEHILL		GIFFORDS SHADY OAK FIRST ADDN SUB	Subdivision	
ARTIST TOUCH INC	AM KITCHEN & BATH		RITEWAY HOME REMODELING	CLEAN EDGE CONSTRUCTION		MEDOWS CONSTRUCTION INC.	RELIABLE HOME IMPROVEMENT	WEDGEWOOD CONSTRUCTION		BOB LEE	Contractor Name	

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2/28/2022	2/24/2022	3/30/2022	4/19/2022	3/23/2022	4/29/2022	3/30/2022	3/2/2022	3/30/2022	3/23/2022	2/18/2022	Issue Date
082022037 09-09-300-009 08 Barns/Farm Buildings PADILLA JOSE L	082022051 07-34-40 08 Barns/Farm Buildings INGRAM CHRISTO	082022095 07-29-400-011 08 Barns/Farm Buildings LAESCH JAMES H & LAURA J	062021153 03-28-100-004 06 Commercial - M Zone THE PET'S HOME % GAY JOHN & LAURA	062022054 01-01-200-002 06 Commercial - M Zone TMF MANAGEMENT LLC	062022145 03-07-227-002 06 Commercial - M Zone UTILITY DYNAMICS CORPORATION	052022098 05 Remodeling	052022059 05 Remodeling	052022106 05 Remodeling	052022086 05 Remodeling	052022053 05 Remodeling	Permit ID Permit Category
09-09-300-009 s PADILLA JOSE L	07-34-400-004 s INGRAM CHRISTOPHER	07-29-400-011 LAESCH JAMES H & LAURA J	03-28-100-004 3 THE PET'S HOME % GAY JOHN & LAURA	01-01-200-002 3 TMF MANAGEMENT LLC	03-07-227-002 UTILITY DYNAMICS CORPORATION	07-06-300-004 KULBARTZ NICHOLAS & NICOLE	08-09-200-003 LOOS KENNETH & DENGES LAURA	03-18-451-002 LMFAO LLC	02-15-176-001 BRISTOL PARK PROPERTIES LLC	07-16-400-006 BUDRECK ELIZABETH E	Parcel Number Owner Name
13916 MCKANNA RD. MINOOKA, IL. 60447	14040 HILL RD NEWARK, IL 60541-	16640 STEPHENS RD NEWARK, IL 60541-	3587 PLAINFIELD RD OSWEGO, IL 60543-	12127 B GALENA RD PLANO, IL 60545-	5327 LIGHT RD. OSWEGO, IL. 60543	17574 ROUTE 71 NEWARK, IL 60541-	9396 PLATTVILLE RD NEWARK, IL 60541-	5462 ROUTE 34 OSWEGO, IL RIVERVIEW HEIGHTS 60543-	43 OAK ST BRISTOL, IL 60512-	14560 TOWNHOUSE RD NEWARK, IL 60541-	Property Address Subdivision
								IEW HEIGHTS			sion
			CONSTRUCTION	SAME	CLEARY BUILDING CORP.	GC GROESCH 234		AMENITY ROOFING, SIDING & GUTTERS	DOCK AND DOOR NATIONAL		Contractor Name

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3/31/2022	2/9/2022	2/28/2022	3/1/2022	4/5/2022	4/21/2022	3/30/2022	4/19/2022	4/19/2022	3/29/2022	3/30/2022	Issue Date
122022111 12 Swimming Pools	122022045 12 Swimming Pools	122022056 12 Swimming Pools	122022061 12 Swimming Pools	122022114 12 Swimming Pools	122022119 12 Swimming Pools	082022096 04-08-400-011 08 Barns/Farm Buildings LEITNER BRYAN SR & SHAUNA	082022130 09-14-300-001 08 Barns/Farm Buildings RCUBE FARMS, RIYAZ HAMEED	082022129 09-14-300-001 08 Barns/Farm Buildings RCUBE FARMS LLC. RIYAZ HAMEED	082022079 09-23-300-021 08 Barns/Farm Buildings JAMES AND CAROL FLEMING	082022097 08 Barns/Farm Buildings	Permit ID Permit Category
05-18-229-004 WILLMAN JASON P & HEATHER B	06-07-226-022 FRANCESCONI MICHAEL & KARA	04-16-377-014 MAILLOUX BRAD & PAM	06-05-300-011 BAILEY FAMILY TRUST	06-05-404-003 MADAI JAMES & KRYSTAL L	05-02-102-013 BLOMBERG JOSHUA J & MEGAN L	04-08-400-011 LEITNER BRYAN SR & SHAUNA	09-14-300-001 RCUBE FARMS, LLC. RIYAZ HAMEED	09-14-300-001 RCUBE FARMS LLC. RIYAZ HAMEED	09-23-300-021 JAMES AND CAROL FLEMING	04-08-400-011 LEITNER BRYAN SR & SHAUNA	Parcel Number Owner Name
10974 TANGLEWOOD TRAILS DR YORKVILLE, IL 60560-	7503 FAIRWAY DR YORKVILLE, IL 60560-	8840 WILCOX CT MILLBROOK, IL 60536-	4811 CHERRY RD OSWEGO, HENNEBERRY WOODS IL 60543- UNIT 4	6526 HENNEBERRY PKWY OSWEGO, IL 60543-	361 EMILY CT YORKVILLE, IL 60560-	16154 ROGERS RD NEWARK, IL 60541-	1910 ROUTE 52 MINOOKA, IL 60447-	1910 ROUTE 52 MINOOKA, IL 60447-	15611 HARE ROAD MINOOKA, IL. 60447	16154 ROGERS RD NEWARK, IL 60541-	Property Address
TANGLEWOOD TRAILS	WHITETAIL RIDGE	ESTATES OF MILLBROOK UNIT 1	), HENNEBERRY WOODS UNIT 4	HENNEBERRY WOODS UNIT 2	. FIELDS OF FARM COLONY UNIT 1		'	•			Subdivision
SAME	SUNSET POOLS AND SPAS		DUTCH BARN LANDSCAPING	SIGNATURE POOLS & SPAS INC.	*	235					Contractor Name

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3/1/2022	4/12/2022	4/19/2022	3/15/2022	4/19/2022	4/19/2022	3/22/2022	4/27/2022	3/29/2022	3/30/2022	4/14/2022	Issue Date
132022058 13 Decks	2 132022093 13 Decks	2 132022122 13 Decks	2 122022077 12 Swimming Pools	2 122022123 12 Swimming Pools	2 122022124 12 Swimming Pools	122022087 12 Swimming Pools	2 122022139 12 Swimming Pools	122022092 12 Swimming Pools	2 122022099 12 Swimming Pools	122022100 12 Swimming Pools	Permit ID Permit Category
02-35-431-005 BRENART HEATHER & ROBERT F	02-14-428-007 HOFMEISTER THEODORE K JR	02-34-472-001 SMITH THOMAS	05-08-352-006 HAGOS YONAS A & KRISTEN A	06-06-226-017 PLYWACZYNSKI JODY M	01-35-201-004 PORTER JAMES & KATHY	06-02-177-002 RENDINA BRUNO & LAURA L	03-07-229-016 RENZETTI JOSEPH T III	05-08-403-002 PEYTON BRYAN	01-25-454-006 STONE MARIA T & DANIEL R	05-07-101-003 DEMPSEY TODD A & LISA D	Parcel Number Owner Name
5671 SCHMIDT LN YORKVILLE, IL 60560-	57 E RICKARD DR OSWEGO IL 60543-	8102 SHADOW CREEK LN YORKVILLE, IL 60560-	7912 TANGLEWOOD TRAILS DR YORKVILLE, IL 60560-	15 IROQUOIS CT OSWEGO, IL 60543-	13410 C HALE RD PLANO, IL 60545-	103 OSWEGO PLAINS DR OSWEGO, IL 60543-	6 DOLPHIN CT OSWEGO, IL 60543-	12 RONHILL RD YORKVILLE, IL 60560-	12490 ANDREW ST PLANO, IL 60545-	16 HILLVIEW CT YORKVILLE, IL 60560-	Property Address
FIELDS OF FARM COLONY CHRIS BOURQUE UNIT 4		SHADOW CREEK SUB	TANGLEWOOD TRAILS	NA-AU-SAY WOODS UNIT 2		OSWEGO PLAINS	MARINA TERRACE	RONHILL ESTATES	SCHAEFER WOODS NORTH UNIT 3	, PAVILLION HEIGHTS UNIT 3	Subdivision
Y CHRIS BOURQUE	UPPERDECK DESIGN CONSTRUCTION	UPPERDECK DESIGN AND CONSTRUCTION				236	SAME		AG POOL MASTERS LLC		Contractor Name

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1/4/2022	2/9/2022	3/9/2022	1/18/2022	2/4/2022	4/29/2022	3/7/2022	3/22/2022	1/18/2022	3/8/2022	3/15/2022	Issue Date	
172022025 17 Change in Occupanc	172022038 17 Change in Occupano	172022066 03-05-401-003 17 Change in Occupancy AHMAD,DAANYAAL / BOULDER HILL PRO	152022035 15 Electrical Upgrades	152022044 15 Electrical Upgrades	142022146 14 Demolitions	142022065 14 Demolitions	142022090 14 Demolitions	132022034 13 Decks	132022068 13 Decks	132022080 13 Decks	ID Permit Category	Permit
172022025 03-06-200-012 17 Change in Occupancy 325 SOUTH ROUTE 31 LLC	01-19-200-009 17 Change in Occupancy RAMIREZ JORGE & RY PROPERTY	03-05-401-003 3) AHMAD,DAANYAAL / BOULDER HILL PROP	03-05-278-023 POWELL FRANCINE & EDMONDS ANTHONY N	03-04-306-016 ROBLES, RAFAEL	06-09-400-005 DTG INVESTMENTS LLC 3485 ROUTE 126	02-34-151-003 MEYER DETRA K	03-12-251-001 KST EXPRESS LTD	04-21-125-014 KRISTIANSON NEIL A & JENNINE F	03-12-100-013 MARTINEZ JOSE A & SILVIA	06-07-130-003 BULLINGTON AUSTIN J & LINDSEY N	Parcel Number Owner Name	
275 ROUTE 31 OSWEGO, IL 60543-	17660 SEDGEWICK RD SANDWICH, IL 60548-	83 BOULDER HILL PASS MONTGOMERY, IL 60538-	7 KNOLLWOOD DR MONTGOMERY, IL 60538-	81 CIRCLE DR MONTGOMERY, IL 60538-	3485 ROUTE 126 OSWEGO, IL 60543-	90 QUINSEY RD YORKVILLE,  QUINSEY SUB IL 60560-	1214 ROUTE 30 AURORA, IL 60503-	9175 N STONEWALL DR NEWARK, IL 60541-	1	7136 IRONWOOD CT YORKVILLE, IL 60560-	Property Address	
			BOULDER HILL UNIT 3	BOULDER HILL UNIT 5		, QUINSEY SUB		ESTATES OF MILLBROOK UNIT 2		WHITETAIL RIDGE	Subdivision	
THE BOLDT COMPANY			KG BUILDERS	INDEPENDENCE RENEWABLE ENERGY		237		HURSTHOUSE, INC.	HOMEOWNER	TOM RODNEY-RODNEY BUILDERS	Contractor Name	

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3/10/2022	3/10/2022	3/10/2022	3/15/2022	3/23/2022	4/19/2022	4/4/2022	3/30/2022	4/12/2022	1/4/2022	1/4/2022	Issue Date
232022074 23 Generator	232022075 23 Generator	232022076 23 Generator	232022081 23 Generator	202022088 20 Patio	202022120 20 Patio	182022105 18 Driveway	182022110 18 Driveway	182022118 18 Driveway	172022023 17 Change in Occupanc	172022024 17 Change in Occupanc	Permit ID Permit Category
06-07-375-006 KRAMER CHRISTINE M	06-07-130-005 CARSON BRIAN K & ANNETTE M	05-12-220-004 FERRI JOHN & LUZ	02-27-153-007 BOTCHEV MIROSLAV I & BORISLAVOVA LIDIA	03-07-252-012  JVE HOMES LLC	03-05-276-006 GONZALEZ GUSTAVO & ADRIANA &	08-02-300-012 GUTIERREZ LORENA & JOSE DE JESUS &	09-14-300-001 RCUBE FARMS, LLC	03-16-176-004 SMITH NATHAN	03-06-200-012 17 Change in Occupancy 325 SOUTH ROUTE 31 LLC	03-06-200-012 17 Change in Occupancy 325 SOUTH ROUTE 31 LLC	Parcel Number Owner Name
5725 WATERS EDGE CT YORKVILLE, IL 60560-	5836 WHITETAIL RIDGE DR YORKVILLE, IL 60560-	6349 VALLEYVIEW CT YORKVILLE, IL 60560-	4416 TUMA RD YORKVILLE, IL 60560-	120 AUGUSTA RD OSWEGO, IL 60543-	38 N BEREMAN RD MONTGOMERY, IL 60538-	12830 ASHLEY RD NEWARK, IL 60541-	1910 ROUTE 52 MINOOKA, IL 60447-	3725 WOLF RD OSWEGO, IL 60543-	275 ROUTE 31 OSWEGO, IL 60543-	275 ROUTE 31 OSWEGO, IL 60543-	Property Address
WHITETAIL RIDGE	WHITETAIL RIDGE	WHITETAIL RIDGE	WACKERLINS 2ND SUB	, SHORE HEIGHTS UNIT 1	BOULDER HILL UNIT 15 REUSB	•	F	. FOX BEND ESTATES			Subdivision
CONSTRUCTION AND	LEE LEGLER CONSTRUCTION AND	LEE LEGLER CONSTRUCTION AND	BAKER ELECTRIC		ALEJANDRO HERNANDEZ	JESUS GUTIERREZ			UNITED GROUP LOGISTICS, INC. UGL	TSA PROCESSING CHICAGO, INC.	Contractor Name

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2/3/2022	4/20/2022	2/3/2022	4/20/2022	4/29/2022	1/4/2022	1/4/2022	1/13/2022	2/4/2022	2/9/2022	1/27/2022	Issue Date
242022041 24 Solar	242022134 24 Solar	242022042 24 Solar	242022135 24 Solar	242022143 24 Solar	242022026 24 Solar	242022028 24 Solar	242022031 24 Solar	242022043 24 Solar	242022047 24 Solar	232022039 23 Generator	Permit ID Permit Category
02-11-176-008 BAYER CHRISTOPHER A & MALDONADO	03-12-204-004 LIPPOLD CURTIS	09-15-400-010 HUERTA HERIBERTO & ISRAEL	02-34-178-001 HARRIS KARI	03-08-226-028 WILSON JOHNNY R	CHEYENNE F CASSIDY	01-26-300-005 SANDOVAL JONHATAN J SAAVEDRA & RUIZ	03-05-404-033 MENDELL GERALD A & WINIFRED	02-24-300-021 PARKHURST GERALD	05-18-153-001 MCCUSKER MICHAEL J & PAMELA K	04-02-230-002 MOUIS KEITH F & JESSICA A	Parcel Number Owner Name
7617 GALENA RD BRISTOL, IL 60512-	22 GASTVILLE ST AURORA, IL 60503-	14776 JUGHANDLE RD MINOOKA, IL 60447-	8520 VAN EMMON RD YORKVILLE, IL 60560-	43 CODORUS RD MONTGOMERY, IL 60538-	4122 STEAM MILL CT OSWEGO, IL 60543-	13871 HALE RD PLANO, IL 60545-	17 GREENFIELD RD MONTGOMERY, IL 60538-	6809 A ROUTE 71 YORKVILLE, IL 60560-	64 COTSWOLD DR YORKVILLE, IL 60560-	6160 RED GATE LN YORKVILLE, IL 60560-	Property Address
WILLOWBROOK UNIT 1	, GASTVILLE			BOULDER HILL UNIT 14			BOULDER HILL UNIT 6		COTSWOLD FEN PUD PHASE 4	THE WOODS OF SILVER SPRINGS PHASE 2	Subdivision
SUNRUN INSTALLATION	SUNPOWER CORP.	SUNRUN INSTALLATION	MODERM MILL LLC - MARK BROUGH	SUNRUN INSTALLTION SERVICES INC.	SUNRUN INSTALLATION	BRIGHT PLANET SOLAR	BRIGHT PLANET SOLAR - JULIA CARTER	POWER HOME SOLAR LLC	SUNRUN INSTALLATION	LEE LEGLER CONSTRUCTION AND	Contractor Name

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3/9/2022	3/22/2022	3/31/2022	4/12/2022	4/12/2022	4/12/2022	4/20/2022	4/20/2022	1/13/2022	1/20/2022	2/3/2022	Issue Date
242022070 24 Solar	242022089 24 Solar	242022112 24 Solar	242022115 24 Solar	242022116 24 Solar	242022117 24 Solar	242022125 24 Solar	242022133 24 Solar	242022033 24 Solar	242022036 24 Solar	242022040 24 Solar	Permit ID Permit Category
CAZARES ELODIA	GIOVANNONI MATTHEW & GARNER	02-34-202-002 ANDERSON MICHAEL & CUNNINGHAM	02-34-202-001 ANDERSON MICHAEL D & ERIN L	02-23-153-002 HOULE ANTHONY W & LAURA M	03-09-151-015 LAMPHERE RICHARD W & PEGGY	03-09-105-003 NUNEZ GUMESINDO JR & DIANA L	03-05-453-024 GILBERT MAXWELL	08-28-400-005 FRIESTAD SCOTT & KRISTIN	03-08-253-005 GONZALEZ JOSE	07-34-100-009 CARLSON JASON D & ERICA	Parcel Number Owner Name
40 CIRCLE DR E MONTGOMERY, IL 60538-	3 FIELDCREST DR MONTGOMERY, IL 60538-	134 RIVERSIDE DR YORKVILLE, IL 60560-	132 RIVERSIDE DR YORKVILLE, IL 60560-	44 PARKWAY DR YORKVILLE, IL 60560-	47 FIELDPOINT RD MONTGOMERY, IL 60538-	116 CIRCLE DR MONTGOMERY, IL 60538-	17 SCARSDALE RD MONTGOMERY, IL 60538-	16950 QUARRY RD MORRIS, IL 60450-	6 ASHLAWN AVE MONTGOMERY, IL 60538-	14908 WHITEWILLOW RD NEWARK, IL 60541-	Property Address
BOULDER HILL UNIT 5	BOULDER HILL UNIT 17	FOX RIVER WOODLANDS	FOX RIVER WOODLANDS	RIVER RIDGE UNIT 3	BOULDER HILL UNIT 25	BOULDER HILL UNIT 25	BOULDER HILL UNIT 7	3	BOULDER HILL UNIT 17		Subdivision
SUNRUN INSTALLATION	SUNRUN INSTALLATION	SIGE ELECTRIC LLC	SIGE ELECTRIC LLC	SUNPOWER CORP.	BRIGHT PLANET SOLAR - WANDA	SUNRUN INSTALLATION	BRIGHT PLANET SOLAR	SOLAR POWER MIDWEST	BRIGHT PLANET SOLAR	SOLAR POWER MIDWEST	Contractor Name

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	Permit				
Issue	D	Parcel Number			
Date	Permit Category	Owner Name	Property Address	Subdivision	Contractor Name
2/24/2022	242022057	03-08-304-004	1540 ROUTE 31 OSWEGO, IL	IL PROSPECT VILLA SUB	HEADLINE SOLAR LLC
	24 Solar	SCHRAMER HERBERT JOHN	60543-		
2/24/2022	242022055	06-02-300-018	1585 JOHNSON RD		SUNPOWER CORP.
	24 Solar	MARTINEZ ANDRES	OSWEGO, IL 60543-		
2/16/2022	242022050	02-28-401-002	901 MCHUGH RD	GUTHRIE SUB	SUNRUN
	24 Solar	NUNEZ GERARDO	YORKVILLE, IL 60560-		INSTALLATION
2/18/2022	242022049	09-16-200-018	13990 MCKANNA RD		SUN BADGER SOLAR
	24 Solar	DELANEY MARTHA	MINOOKA, IL 60447-		

# **PLANNING BUILDING & ZONING RECEIPTS 2022**

	BUILDING	ZONING	LAND-	OFFSITE	MONTHLY	TOTAL	MONTHLY	TOTAL
DATE	FEES	FEES	CASH	ROADWAY	FY 22	FY 22	FY 21	FY 21
December	\$12,456.20	\$3,789.00	\$12,877.04	\$3,000.00	\$32,122.24	\$32,122.24	\$8,380.10	\$8,380.10
January	\$5,238.40	\$600.00	\$4,805.78	\$1,000.00	\$11,644.18	\$43,766.42	\$15,150.19	\$23,530.29
February	\$5,245.20	\$0.00	\$2,188.27	\$0.00	\$7,433.47	\$51,199.89	\$17,144.89	\$40,675.18
March	\$14,568.84	\$516.00	\$13,209.46	\$2,000.00	\$30,294.30	\$81,494.19	\$36,607.37	\$77,282.55
April	\$13,386.56	\$1,138.00	\$2,013.82	\$0.00	\$16,538.38	\$98,032.57	\$21,718.13	\$99,000.68
May					\$0.00		\$23,617.81	\$122,618.49
June					\$0.00		\$42,987.55	\$165,606.04
July					\$0.00		\$10,495.24	\$176,101.28
August					\$0.00		\$17,777.87	\$193,879.15
September					\$0.00		\$15,109.78	\$208,988.93
October					\$0.00		\$38,827.30	\$247,816.23
November					\$0.00		\$46,125.36	\$293,941.59
YR END TOTAL	\$50,895.20	\$6,043.00	\$35,094.37	\$6,000.00	\$98,032.57			