

**KENDALL COUNTY BOARD AGENDA  
REGULAR SEPTEMBER MEETING**

**Kendall County Office Building, Rooms 209 & 210, Yorkville IL 60560  
Tuesday, September 20, 2022 at 9:00 a.m.**

1. Call to Order
2. Roll Call
3. Determination of a Quorum
4. Approval of Agenda
5. Special Recognition
  - A. Proclamation Honoring World Judo Champion Alex Knauf
6. Public Comment
7. Consent Agenda
  - A. Approval of County Board Minutes from August 16, 2022
  - B. Standing Committee Minutes Approval
  - C. Approval of Claims in an amount not to exceed \$3,121,463.21
  - D. Approval of Petition 22-14-Request from Sunny Simon on Behalf of Boulder Hill Market, LLC and Yonia Ahymee Nyamle on Behalf of the Olgani Wosho Foundation for a Special Use Permit for a Place of Worship at 67 Boulder Hill Pass (PIN: 03-05-401-003) in Oswego Township; Property is Zoned B-3 Highway Business District
  - E. Approval of Petition 22-16-Request from Lydia Ramirez for a Major Amendment to a Special Use Permit for a Banquet Facility Granted by Ordinance 2019-3 by Amending the Site Plan, Landscaping Plan, and Photometric Plan at the Property Located in the 5100 Block of Schlapp Road (Approximately 0.48 Miles South of the Intersection of Plainfield Road and Schlapp Road on the East Side of Schlapp Road) (PIN: 03-34-100-027) in Oswego Township
  - F. Approve resolution awarding contract to Homer Tree Service, Inc. in the amount of \$46,698 for tree removal on Collins Road Extension project
  - G. Approval of ordinance for the establishment of altered speed zones on various township roads
8. Executive Session
9. Old Business
10. New Business
11. Elected Official Reports & Other Department Reports
  - A. Sheriff
    1. Kendall County Sheriff's Office has received grants from AAA
  - B. County Clerk and Recorder
  - C. Treasurer
  - D. Clerk of the Court
  - E. State's Attorney
  - F. Coroner
  - G. Health Department
  - H. Supervisor of Assessments
  - I. Regional Office of Education
12. Standing Committee Reports
  - A. Finance
    1. Approval of agreement for disbursement and use of Kendall County's American Rescue Plan Act Funds with Village of Newark for the amount of \$150,000
    2. Approval of the Kendall County Fiscal Year 2023 Tentative Budget
  - B. Highway
    1. Approve final draft of FY23-27 Multi-Year Plan
  - C. Health & Environment
    1. Request the State's Attorney to initiate legal proceedings on the County's behalf to have the property located at 1539 Collins Road, Oswego declared abandoned by court order and/or to demolish or repair structures on the property and remove garbage, junk and debris from the property pursuant to court order.
13. Special Committee Reports
14. Other Business
15. Chairman's Report

**Appointment(s)**

Andrea Mann – Board of Health (replacing Carlo Colosimo) – 3-year term – expires September 2025
16. Public Comment
17. Questions from the Press
18. Executive Session
19. Adjournment

# COUNTY OF KENDALL, ILLINOIS

## PROCLAMATION 22 - \_\_\_\_

### HONORING USA JUDO SENIOR NATIONAL CHAMPION AND USA # 1 RANKED SENIOR JUDO CHAMPION ALEX KNAUF

WHEREAS, Twenty year old Judoka Alexander Knauf, made history by becoming the first ever male to win a gold medal in Judo at the inaugural Junior Pan American Games; and

WHEREAS, Alex took the bronze medal at the 2019 Coupe Canada Cup for Cadets in Montreal; defeated top-ranked Judoka from Ecuador, Mexico and Cuba in the Junior Pan American Games for a spectacular Ippon victory in the gold medal match, earning him the title of reigning Junior Pan American Champion gold medalist in 2021; and

WHEREAS, Alex became the first ever American to hold both Championship and Games titles concurrently, and is also the 2021 USA Judo Senior National Champion and is ranked #8 in the world of Judo; and

WHEREAS, Alex's dream and goal is to participate in the 2024 or 2028 Olympic Games, and to win competitions in the 2022 Madrid Open in Spain, the 2022 Budapest Grand Slam in Hungary, and the 2022 Junior World Championships in Ecuador; and

WHEREAS, Alex is a life-long resident of Yorkville, is the son of Julie and Dennis Knauf, graduated from Aurora Christian High School in 2020, and has become a world-renowned Champion and Olympic hopeful for all Kendall County citizens to celebrate.

NOW THEREFORE, BE IT PROCLAIMED that the Board of Kendall County celebrates Alexander Knauf for his dedication and commitment to the sport of Judo, for his determination to compete in and his winning in future Olympic Games, for his daily discipline in training, for his professionalism in the sport of Judo, and for the many accomplishments he has already earned and will continue to earn in future competitions around the world. Alex, you make Kendall County Proud!

Approved this 20<sup>th</sup> day of September, 2022

Attest:

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Scott R. Gryder  
County Board Chair

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Debbie Gillette  
County Clerk and Recorder





**KENDALL COUNTY BOARD  
ADJOURNED JUNE MEETING  
August 16, 2022**

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF KENDALL    )

The Kendall County Board Meeting was held at the Kendall County Office Building, Rooms 209 & 210, in the City of Yorkville on Tuesday August 16, 2022 at 9:00 a.m. The Clerk called the roll. Members present: Scott Gryder, Amy Cesich, Elizabeth Flowers, Scott Gengler, Judy Gilmour, Matt Kellogg, Dan Koukol, and Ruben Rodriguez. Member(s) absent: Brian DeBolt and Robyn Vickers.

The Clerk reported to the Chairman that a quorum was present to conduct business.

**THE AGENDA**

Member Rodriguez moved to approve the agenda. Member Koukol seconded the motion. Chairman Gryder asked for a voice vote on the motion. All members present voting aye. **Motion carried.**

**SPECIAL RECOGNITION**

**Suicide Awareness Month**

Member Gilmour moved to approve the agenda. Member Koukol seconded the motion. Chairman Gryder asked for a voice vote on the motion. All members present voting aye. **Motion carried.**

A complete copy of IGAM 22-35 is available in the Office of the County Clerk.

**PUBLIC COMMENT**

Todd Milliron spoke about Ordinance passed on August 2, 2022 regarding the County Board Member terms of office.

**CONSENT AGENDA**

Member Cesich moved to approve the consent agenda of **A)** county board minutes from July 19, 2022; **B)** standing committee minutes; **C)** claims in an amount not to exceed \$1,051,125.21; **D)** Petition 22-17 a Request from Stephanie Stevenson C/O C. Wahlgren for the Revocation of a Special Use Permit Granted by Ordinance 1973-9 for a Commercial Broadcasting Station and Radio Tower at 15625 Burr Oak Road (PINs: 01-33-200-005 and 01-33-100-042) in Little Rock Township; Properties are Zoned A-1 Agricultural; **E)** Intergovernmental Agreement between Kendall County and Oswegoland Park District pertaining to the construction and maintenance of multi-use paths along Grove Road and Collins Road; **F)** Intergovernmental Agreement between Kendall County, Illinois and the Village of Minooka, Illinois relating to the installation of illuminated street name signs and license plate readers at Ridge Road and Midpoint Road. Member Gengler seconded the motion. Chairman Gryder asked for a roll vote on the motion. All members present voting aye. **Motion carried.**

**C) COMBINED CLAIMS:** ADMN \$645.71; ANML CNTRL WRDN \$1,349.39; ASSMT \$138.42; CIR CRT JDG \$16,182.46; CMB CRT SRV \$13,878.98; CNTRT SRVS \$31,451.06; CORONR \$1,002.64; CORR \$23,270.80; CNTY BRD \$35,473.60; CO CLK & RCDR \$888.19; HIGHWY \$113,594.56; CNTY TREASR \$3,297.30; EMA DRCTR \$513.12; EMA \$920.59; FCLT MGMT \$27,081.25; GIS CORD \$2,847.68; HLTH & HMN SRV \$59,236.77; JURY \$593.98; MERIT \$1,734.00; PBZ SNR PLNNR \$330.85; PBZ \$2,938.00; POST \$152.98; PRSDNG JDG \$13,889.82; PROB \$12,339.82; PUB DFNDR \$2,090.53; ROE \$6,729.71; SHRF \$48,034.72; ST ATTY \$5,724.66; TECH DIR \$6,042.95; TRSR \$64.05; UTIL \$25,734.62; VET \$1,672.23; FP \$8,329.56; ELECTION \$61,857.76; SHF \$24,882.57; SHF \$56,606.34; CIVIL \$406,291.79; ARPA \$33,311.75

**D)** A complete copy of Ordinance 22-21 is available in the Office of the County Clerk.

**E)** A complete copy of IGAM 22-36 is available in the Office of the County Clerk.

**F)** A complete copy of IGAM 22-37 is available in the Office of the County Clerk.

**NEW BUSINESS**

**Veterans Assistance Commission**

Member Cesich moved to approve an Intergovernmental Agreement for Administrative and Treasury Services between Kendall County, Kendall County Treasurer, and the Veterans Assistance Commission of Kendall County. Member Kellogg seconded the motion. Chairman Gryder asked for a roll call vote on the motion. All members present voting aye. **Motion carried.**

A complete copy of IGAM 22-38 is available in the Office of the County Clerk.

## ELECTED OFFICIALS REPORT AND OTHER DEPARTMENT REPORTS

### Sheriff

Under Sheriff Richardson spoke about the success of the National Night Out event and that 6 individuals will be going to the Academy.

### County Clerk

Revenue Report		7/1/22-7/31/22	7/1/21-7/31/21	7/1/20-7/31/20
Line Item	Fund	Revenue	Revenue	Revenue
CLKFEE	County Clerk Fees	\$750.50	\$1,223.50	\$1,154.50
MARFEE	County Clerk Fees - Marriage License	\$2,100.00	\$2,310.00	\$2,370.00
CIVFEE	County Clerk Fees - Civil Union	\$0.00	\$0.00	\$0.00
ASSUME	County Clerk Fees - Assumed Name	\$35.00	\$35.00	\$75.00
CRTCOP	County Clerk Fees - Certified Copy	\$2,034.00	\$1,906.00	\$2,222.00
NOTARY	County Clerk Fees - Notary	\$225.00	\$285.00	\$215.00
MISINC	County Clerk Fees - Misc	\$177.00	\$34.00	\$42.50
	County Clerk Fees - Misc Total	\$5,321.50	\$5,793.50	\$6,079.00
RECFEE	County Clerk Fees - Recording	\$26,583.00	\$42,133.00	\$39,809.00
	Total County Clerk Fees	\$31,904.50	\$47,926.50	\$45,888.00
CTYREV	County Revenue	\$56,112.75	\$58,817.25	\$37,133.75
DCSTOR	Doc Storage	\$15,370.50	\$24,659.50	\$23,348.50
GISMAP	GIS Mapping	\$48,722.00	\$78,120.00	\$73,980.00
GISRCD	GIS Recording	\$3,248.00	\$5,208.00	\$4,932.00
INTRST	Interest	\$27.57	\$32.78	\$25.87
RECMIS	Recorder's Misc	\$3,675.50	\$443.00	\$11,208.75
RHSP	RHSP/Housing Surcharge	\$13,509.00	\$22,023.00	\$20,781.00
TAXCRT	Tax Certificate Fee	\$600.00	\$520.00	\$640.00
TAXFEE	Tax Sale Fees	\$0.00	\$0.00	\$60.00
PSTFEE	Postage Fees			
CK # 19518	To KC Treasurer	\$173,169.82	\$237,750.03	\$217,997.87

County Clerk, Debbie Gillette spoke about the Vote by Mail Notices that will be going in the mail this week.

### Treasurer

Office of Jill Ferko

Kendall County Treasurer & Collector  
111 W. Fox Street Yorkville, IL 60560

**Kendall County General Fund**

QUICK ANALYSIS OF MAJOR REVENUES AND TOTAL EXPENDITURES  
FOR EIGHT MONTHS ENDED 07/31/2022

	Annual	2022 YTD	2022 YTD%	2021 YTD	2021 YTD
<u>REVENUES*</u>	<u>Budget</u>	<u>Actual</u>	<u>%</u>	<u>Actual</u>	<u>%</u>
Personal Property Repl. Tax	\$465,000	\$996,276	214.25%	\$454,425	116.52%
State Income Tax	\$2,574,336	\$2,825,294	109.75%	\$2,173,983	94.52%
Local Use Tax	\$950,000	\$516,816	54.40%	\$552,387	61.38%
State Sales Tax	\$583,000	\$545,955	93.65%	\$295,023	55.66%
County Clerk Fees	\$350,000	\$245,948	70.27%	\$354,933	109.21%
Circuit Clerk Fees	\$1,250,000	\$742,876	59.43%	\$794,227	65.10%
Fines & Foreits/St Atty.	\$275,000	\$217,937	79.25%	\$169,061	61.48%
Building and Zoning	\$75,000	\$79,645	106.19%	\$101,550	149.34%
Interest Income	\$40,000	\$60,841	152.10%	\$13,942	13.94%
Health Insurance - Empl. Ded.	\$1,588,649	\$785,992	49.48%	\$201,334	13.72%
1/4 Cent Sales Tax	\$3,228,750	\$2,160,403	66.91%	\$1,849,679	60.15%
County Real Estate Transf Tax	\$450,000	\$398,478	88.55%	\$386,126	85.81%
Federal Inmate Revenue	\$1,898,000	\$1,057,680	55.73%	\$1,065,120	52.11%
Sheriff Fees	\$115,000	\$61,740	53.69%	\$53,278	38.06%
<b>TOTALS</b>	<b>\$13,842,735</b>	<b>\$10,695,880</b>	<b>77.27%</b>	<b>\$8,465,067</b>	<b>63.72%</b>
<b>Public Safety Sales Tax</b>	<b>\$5,512,500</b>	<b>\$4,056,494</b>	<b>73.59%</b>	<b>\$3,202,482</b>	<b>61.00%</b>
<b>Transportation Sales Tax</b>	<b>\$6,000,000</b>	<b>\$4,056,494</b>	<b>67.61%</b>	<b>\$3,202,482</b>	<b>61.00%</b>

#### Clerk of the Court

Clerk of the Court Matt Prochaska reviewed the monthly report and stated that they will be going completely paperless for filing on October 1, 2022.

#### State's Attorney

State's Attorney Eric Weis and Assistant State's Attorney Ryan Phelps presented the Juvenile Justice Council scholarships to Delaney Mehochko and Lenia Wilke.

## **Coroner**

Coroner Jacquie Purcell reviewed the monthly report.

## **Health Department**

Executive Director Rae Ann VanGundy spoke about back to school vaccination clinics, monitoring the Monkeypox and the medical van delivery expected on October 15, 2022.

## **Supervisor of Assessments**

Supervisor of Assessments Andy Nicoletti stated that the township assessment rolls are all in and balanced. The new construction number is \$71,275,261.

## **Regional Office of Education**

Superintendent Chris Mehochko stated that they performed treat assessment training in Minooka.

## **Emergency Management Agency**

Director Roger Bonuchi talked about the CERT Graduation and radiologic planning exercises.

## **STANDING COMMITTEE REPORTS**

### **Admin HR**

#### **Employee Handbook**

Member Gengler moved to approve the Kendall County Employee Handbook. Member Gilmour seconded the motion. Chairman Gryder asked for a roll call vote on the motion. All members present voting aye. **Motion carried.**

### **Planning, Building & Zoning**

#### **Petition 22-12**

Member Gengler moved to approve Petition 22-12 a Request from the Kendall County Regional Planning Commission for Text Amendments to Section 6:06.B.3.b of the Kendall County Zoning Ordinance Pertaining to Design Guidelines (Light Requirements) of Telecommunication Facilities. Member Cesich seconded the motion. Chairman Gryder asked for a roll call vote on the motion. All members present voting aye. **Motion carried.**

A complete copy of Ordinance 22-22 is available in the Office of the County Clerk.

### **Facilities**

#### **Constellation Energy**

Member Kellogg moved to approve an electric contract extension with Constellation Energy for a 72-month term at \$0.05500/kWh beginning in June 2023. Member Cesich seconded the motion. Chairman Gryder asked for a roll call vote on the motion. All members present voting aye. **Motion carried.**

### **Law, Justice and Legislation**

#### **Jail Food Service**

Member Gilmour moved to approve the Kendall County Jail Food Service Agreement. Member Cesich seconded the motion. Chairman Gryder asked for a roll call vote on the motion. All members present voting aye. **Motion carried.**

A complete copy of IGAM 22-39 is available in the Office of the County Clerk.

## **OTHER BUSINESS**

County Administrator Scott Koeppel spoke about the broadband assessment survey which is available until October.

## Chairman's Report

County Engineer Fran Klaas informed the board that Eldamain Road will be closed to fix the railroad crossing.

Member Koukol moved to approve the appointment. Member Flowers seconded the motion. Chairman Gryder asked for a roll call vote on the motion. All members present voting aye. **Motion carried.**

## APPOINTMENTS

Tom Kozlowicz – Workforce Investment Board – 2-year term – Expires August 2024  
Nanci Reiland – Kendall County Board of Health – 3-year term – Expires September 2025  
Dan Nagle – Raymond Drainage District – 3-year term – Expires October 2025

## QUESTIONS FROM THE PRESS

Mark Foster from the Kendall County Record asked about the ordinance objection raised by Mr. Milliron.

Ethan Krueger asked if the county board terms underwent legal review.

## ADJOURNMENT

Member Cesich moved to adjourn the County Board Meeting until the next scheduled meeting. Member Gengler seconded the motion. Chairman Gryder asked for a voice vote on the motion. All members present voting aye. **Motion carried.**

Approved and submitted this 22nd day of August, 2022.

Respectfully submitted by,

Debbie Gillette

Kendall County Clerk

## HIGHWAY COMMITTEE MINUTES

**DATE:** September 13, 2022  
**LOCATION:** Kendall County Highway Department  
**MEMBERS PRESENT:** Amy Cesich, Matt Kellogg, Scott Gengler & Scott Gryder  
**STAFF PRESENT:** Michele Riley, John Burscheid, and Scott Koeppel  
**ALSO PRESENT:** Ryan Sikes, Kelly Farley

The committee meeting convened at 3:30 P.M. with roll call of committee members. DeBolt absent. Quorum established.

Motion Kellogg; second Cesich, to approve the agenda as presented. Motion approved unanimously.

Motion Cesich; second Gengler, to approve the Highway Committee meeting minutes from August 9, 2022. Motion approved unanimously.

Committee discussed the Safety Action Plan Grant available through the CMAP. John Burscheid read notes from County Engineer, Fran Klaas, stating that CMAP cannot tell Kendall County what their share of the cost would be. Additionally, since equity and social justice are the key evaluation factors for future implementation grants, there is little chance that Kendall County would ever get any of the implementation money- based on our demographics. Scott Koeppel and Chairman Gryder then stated that Kendall County already has the lowest fatal and serious accident rates of any other county in the Chicagoland region. Koeppel remarked that in order to pursue the grant it would take approximately 100 to 120 hours of staff time over the next two years, and that doesn't even guarantee us any dollar amounts awarded. He would rather have Kendall County team up with the other local municipalities down the road and try to pursue the grant money, thereby sharing some of the upfront costs and labor hours. The entire committee agreed the grant was not worth pursuing at this point in time and directed Scott Koeppel to write a letter to CMAP informing them as such.

Motion Cesich; second Kellogg to approve a resolution awarding a contract to Homer Tree Service, Inc. in the amount of \$46,698 for tree removal on the Collins Road Extension project. Burscheid stated that the engineer's estimate was a bit over \$76,000 and Homer's bid came in nearly 40% under that at \$46,698. The next two contractors that bid were 30% above and 69% above the engineer's estimate. Motion approved unanimously.

Motion Cesich; second Kellogg to approve an ordinance for the establishment of altered speed zones on various township roads. In this case Dickson Road between Galena Road, and Route 30. Burscheid said that the vast majority of the road is incorporated into the Village of Montgomery and a small sliver of it is under Bristol Township's jurisdiction. As of now there appears to be disparate speed limits on the road between the two governing bodies. Since the majority of the road is under the Village of Montgomery's control, their wishes should dictate the speed. This would lower Bristol Township's section from 55 mph to 45 mph; thereby creating a consistent speed limit for the entirety of the road. Motion approved unanimously.

Motion Cesich; second Gengler to recommend approval of the Final Draft of the Fiscal Year 2023 through the Fiscal Year 2027 Multi-Year Road Improvements Plan. The committee was concerned that Collins Road extension was shown in the plan stopping at Minkler Road and not extending to Route 71. Despite this, the motion was still unanimously approved providing that the County Engineer, Fran Klaas, either add the western leg of the Collins Road extension all the way to Route 71 or at the very least explain to the board why it wasn't included.

Under Chairman's Report, the progress of the Eldamain Road bridge was discussed. Burscheid stated that the final concrete pour of the bridge deck itself was finished last week, but there are still walls and bridge deck approaches that need to be finished. Kellogg mentioned that he had heard the vast majority of the work on the road and bridge would be completed by Thanksgiving of 2022, but it was wishful thinking at this point due to a possible concrete shortage.

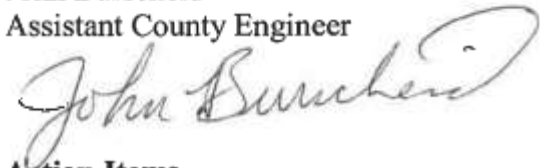
Motion Cesich; second Kellogg to forward Highway Department bills for the month of August in the amount of \$640,739.41 to the Finance Committee for approval. By roll call vote, motion approved unanimously.

Debolt arrived at 3:43 pm

Motion Kellogg; second Cesich, to adjourn the meeting at 3:44 P.M. Motion carried unanimously.

Respectfully submitted,

John Burscheid  
Assistant County Engineer



**Action Items**

1. A resolution awarding contract to Homer Tree Service, Inc. in the amount of \$46,698 for tree removal on the Collins Road Extension project
2. An ordinance for the establishment of altered speed zones on various township roads
3. Final Draft of FY 23-FY27 Multi-Year Plan

**COUNTY OF KENDALL, ILLINOIS**  
**ADMIN HR MEETING MINUTES**  
**Monday, August 1, 2022**

**CALL TO ORDER** – In the absence of committee chair Flowers, Member Gilmour called the meeting to order at 5:30pm.

**ROLL CALL**

Attendee	Status	Arrived	Left Meeting
Elizabeth Flowers	Absent		
Scott Gengler	Here		
Judy Gilmour	Here		
Dan Koukol	Here		
Robyn Vickers	Absent		

**With 3 members present, a quorum was established to conduct committee business.**

**Employees in Attendance:** Scott Koeppel, Meagan Briganti

**Others in Attendance:** None

**APPROVAL OF AGENDA** – Motion made by Member Koukol, second by Member Gengler approved the agenda. **With three members voting aye the motion passed by a 3-0 vote.**

**APPROVAL OF MINUTES** – Motion made by Member Koukol, second by Member Gengler to approve the May 18, 2022 minutes. **With three members present voting aye the motion passed 3-0**

**DEPARTMENT HEAD AND ELECTED OFFICIAL REPORTS** – Megan Briganti addressed the committee and a handout was provided to the committee on the following items.

- New hire in GIS department, Amanda Bailey started on August 8<sup>th</sup>. She is a NIU graduate from Dixon, IL.
- Megan provided contact methods for the public and internal staff to get in touch with GIS. The email address is [KCGIS@kendallcountyil.gov](mailto:KCGIS@kendallcountyil.gov) and department phone line (630-553-4212).
- Department will maintain legal review, communication with the Assessor's Office and perform parcel splits.
- Update data and communication with KenCom, especially for NextGen911. Megan updated the committee on their progress for the following projects.
- Completed a project for Oswego Public Library, used heat map so they could focus on new membership efforts.
- Near Map- they flew early July for the urbanized areas of the county.
- KenCom and NG911 – helped them go live with them and Grundy county.
- ESRI UC – Working with multiple high- level ESRI employees about tools that they use. Many new ideas are being implemented into the software.



- Splits – They created 652 new parcels and retired 263 parcels between May and July (8-week period).
- Wiki - Documentation – They have over 80 separate topics documented to create standard operating procedures and knowledge based for GIS department.
- Trained Administration staff on the platform August 4<sup>th</sup> 2022.

Mr. Koeppel briefed the committee that Horton will be at the next meeting (August 17, 2022) to update committee on Health Insurance renewal projections for 2023, and progress and plan changes for health insurance FY2022-23.

**PUBLIC COMMENT - None**

## **COMMITTEE BUSINESS**

- ***Discussion and Approval of Updated Employee Handbook-*** Mr. Koeppel stated the Employee Handbook went to legal review and they suggested some changes. Send to the Admin/HR committee ant to COW. Flextime was added to handbook and a vacation cap of up to 225 hours was added. Legal also suggested that the document be as usable as possible by elected offices as each office is a separate employee in regards to the employee handbook. Elected officers may elect to use the KC employee handbook. Mr. Koeppel explained some of the definitions that are being used in the handbook The term Employer – is noted throughout the handbook after discussion with legal. The use of Executive is defined as department head or elected official. He also defined Designated HR as this may be a different person depending on the office, such as Sheriff's office. County Administration defined would also be the elected office official. Employee complaints regarding the County Administrator will go to the county Inspector General. The handbook adapted the changes from the committee, eleven questions with COW and legal, all material changes were made. Changes were made to the handbook to change pronouns to gender neutral. The employee handbook is now being proofread and any errors are being clean up. The plan is to present at the August 16<sup>th</sup> County Board meeting.  
Questions from the members to Mr. Koeppel, asked if approved by the County Board what will be the turnaround time for employees. Mr. Koeppel stated that they will be working asap (next day) with IT to set up a portal so employees can go in and sign electronically. They will also send to Elected Official and Department Heads after County Board approved, they can adopt for use or use their own employee handbook. Member asked how will employees know what has changed in this updated employee handbook? Scott said it was suggested to him to prepare a cover memo with the handbook stating that significant changes have been made to it and suggest to employee that they review the entire document. How will employees receive the updates employee handbook after approval, this is yet to be determined, if employees will receive a hardcopy or digital copy.

Committee member requested that the updated Employee Handbook be presented at Committee of the Whole on August 11, 2022.

Member Gengler made a motion, second by Member Koukol to send the *Revised Employee Handbook* to the Committee of the whole (COW) on August 11, 2022 and followed by County Board for final approval. **With three members present voting aye, the motion carried by a vote of 3-0.**

- ***Discussion of 2022 Employee Appreciation Luncheon Options*** – Mr. Koepfel stated that this project is in the budget. Mr. Koepfel stated that due to the increase in Covid-19 and the need for safety of employees, staff does not recommend large open pizza parties for County employees. Mr. Koepfel reviewed possible options with the committee.

One option would be to have individual office/department pizza/salad lunches delivered when good time for each office. Could spread it out over one month (October). Maciano's was VERY good with delivery for our larger pizza parties, but will need to discuss with them about 35 deliveries and the restricted times for delivery to the Courthouse.

A second option could be gift cards or certificates to selected restaurants in Yorkville. Not sure how this would work or if the County would be allowed to purchase gift cards/certificates for employee appreciation event (Question for SAO).

The boxed lunches/restricted menu options with Asadores in Oswego, did not work well. Lunches didn't arrive when requested (12 noon or earlier) in the Courthouse and many employees did not receive lunch or it came hours after their lunch break. Food was ok, but arrived cold to every location. Small business was not able to handle the demand of delivery to 35 offices/departments.

Mr. Koepfel stated that Admin staff is asking for other possible ideas or options from the Committee, and direction on when and what they would like to provide for employee appreciation.

Motion to approve option one- Maciano's ordered for individual offices, made by Member Koukol, second by Member Gengler. **With three members voting aye the motion passed by a 3-0 vote.**

**EXECUTIVE SESSION** – None

**ITEMS FOR August 11, 2022 COMMITTEE OF THE WHOLE** – *Discussion of and Approval of Updated Employee Handbook*

**ACTION ITEMS FOR COUNTY BOARD** – none

**ADJOURNMENT** – Member Koukol made a motion to adjourn the meeting, second by Member Gengler. **With three members present voting yes, the meeting adjourned at 6:01 p.m.**

Respectfully Submitted,

Sally A. Seeger  
Administrative Assistant

**COUNTY OF KENDALL, ILLINOIS**  
**COMMITTEE OF THE WHOLE**  
**Thursday, August 11, 2022 at 4:00 PM**  
**Meeting Minutes**

**Call to Order and Pledge of Allegiance** – Vice Chairman Kellogg called the meeting to order at 4:00 p.m.

**Roll Call**

Board Member	Status	Arrived	Left Meeting
Amy Cesich	Present		
Brian DeBolt	Yes		
Elizabeth Flowers	Present	4:17 pm	
Scott Gengler	Present		
Judy Gilmour	Absent		
Scott Gryder	Here	4:10 pm	
Matt Kellogg	Present		
Dan Koukol	Here		
Ruben Rodriguez	Here		
Robyn Vickers	Here		6:02 pm

**Staff Present:** Sheriff Dwight Baird, State's Attorney Eric Weis, County Administrator Scott Koepfel, Jennifer Karales, Jeanne Russo, Bobby Richardson, Mike Peters, Dan Polvere, William Curry, Coroner Jacquie Purcell, Sally Seeger.

**Approval of Agenda** – Motion by Member Rodriguez to amend the agenda by moving #8 Public Comment item after New Business #5 Discussion of the Kendall County Jail Operations to allow for citizen comments, second by Member Cesich. **With seven members present voting aye, the motion carried by a vote of 7-0.**

**Approval of Previous Month's Meeting Minutes** – Member DeBolt made a motion to approve the July 11, 2022 and July 28, 2022 meeting minutes, second by Member Gengler. **With nine members present voting aye, the motion carried by a vote of 9-0.**

**New Business**

• ***Discussion of the Kendall County Jail Operations***

Sheriff Dwight Baird led a discussion regarding the jail operations as we move forward into fiscal year 2023. Sheriff Baird stated that his budget presentation is on the website under the Transparency tab.

The reasons for this evaluation of the jail operations and need for this discussion is due to the decreasing jail population, Sheriff Baird outlined the various factors, as this applies to Kendall County.

Sheriff Baird explained the cost analysis options of operating the jail. Four options

explained and the pros and cons for each option.

- Option A: Status Quo for personnel and house only 20 outside inmates and no positions eliminated.
- Option B: House all Kendall County inmates in the Kane County Jail and eliminate 31 correctional deputies.
- Option C: House Kendall County inmates plus 20 outside inmates and housing Kendall county female inmates at Kane county (this is being done currently) with the elimination of 13 (5 of these are vacant positions) correctional deputies.
- Option D: House only Kendall County inmates with the elimination of 13 correctional deputies.

**Option A:** Sheriff Baird does not recommend this option but wanted to let you know if we did not change current staffing levels. Budget \$5,750,690 minus the \$619,191 in housing revenue brings the impact to \$5,131,499.

**Option B:** This option has the lowest cost to the general fund budget but has the highest staffing reduction at 31. This option is budgeted at \$2.7 million less than status quo. Budget \$3,882,731 minus \$1,453,066 (insurance and benefits) brings the impact to \$2,429,665.

**Option C:** This option does provide savings to the county from the status quo with the elimination of 13 correctional deputies. This option is budgeted at \$1.55 million less than status quo.

Budget \$4,735,616 minus the \$619,191 in housing revenue and minus the \$535,401 (insurance and benefits) brings the impact to the budget to \$3,581,024.

**Option D:** This option does provide savings to the county from the status quo with the elimination of 13 correctional deputies. This option is budgeted at \$1.23 million less than status quo. Budget \$4,515,312 minus \$535,401 (insurance and benefits) brings the impact to the budget to \$3,979,911.

Sheriff Baird discussed the previous and proposed budget graph. Sheriff Baird expects the cost of operating the jail will increase a projected 3% increase on all options.

Sheriff Baird stated,

After a careful review of the financial options and discussion with local police agencies, Judiciary, States Attorney, Public Defender, Circuit Clerk, and Probations we would recommend Option C (Housing Kendall County inmates and 20 Out of County inmates, while outsourcing Kendall County Female inmates to Kane County) for FY 2023. This would be a savings of approximately \$1.5 million dollars. This would also allow us time to examine the impact of the new cashless bail system and see exactly how this will impact Kendall County.

Discussion ensued with Member Cesich wanting clarification on what the Sheriff is recommending at this time and wanting more information on the cashless bail system. States Attorney Eric Weis provided information regarding the Safe-T Act that takes effect on January 1, 2023.

Sheriff Baird discussed how the contract with Kane County to house female inmates would work once the initial contract is approved.

The benefits of increased use of home monitoring was discussed. Next year will be a gauge of what impact will be on costs and the budget. Any layoffs will need to be discussed with the union.

Sheriff Baird asked if Option C seems to be the direction that the Board would support, when he turns in his budget due next Friday.

Attorney Eric Weis commented that he does not support closing the jail, losing the jail would be a horrific idea. Closing the jail has unintended consequences, lots of intangibles, other factors other than cost savings should be considered when being discussed.

### **Public Comment**

- Deputy Daniel Misener and Deputy Casey Cantwell made public comments regarding the discussion of the Kendall County Jail Operations.

### **New Business**

- ***Discussion of the Kendall County Employee Handbook***

Mr. Koepfel went over a memo in the committee packet (page 10) that outlined the changes made to the employee handbook. If approved by board the Employee Handbook will become effective on September 1, 2022.

- Member Gengler made a motion to forward the Updated Employee Handbook to the August 16, 2022 County Board Meeting for approval, second by Member Cesich. **With nine members present voting aye, the motion carried by a vote of 9-0.**

- ***Training on ReMarkable Tablets***

Jennifer Karales gave the board instructions/training on the use of the ReMarkable tablets. The tablets will be replacing the budget books this year. Jennifer informed the board that the tablets will be kept in the Administration office, and brought to the meetings.

**Old Business** – None

**Department Head and Elected Official Reports** – None

**Questions from the Media** – None

**Chairman's Report** – No report

### **Board Action Items for August 16, 2022 Meeting**

- *Approval of Kendall County Employee Handbook*

**Executive Session** – Not needed

**Adjournment** – Member DeBolt made a motion to adjourn the meeting, second by Member Koukol. **With eight members present voting aye, the meeting adjourned at 6:06p.m.**

Respectfully Submitted,

Sally A. Seeger  
Administrative Assistant/Recording Secretary

**COUNTY OF KENDALL, ILLINOIS**  
**BUDGET & FINANCE COMMITTEE**  
**Meeting Minutes for Thursday, August 11, 2022**

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**Call to Order** – Committee Chair Matt Kellogg called the Budget and Finance Committee to order at 6:10 p.m.

**Roll Call**

Attendee	Status	Arrived	Left Meeting
Amy Cesich	Present		
Brian DeBolt	Here		
Scott Gengler	Here		
Scott Gryder	Here		
Matt Kellogg	Here		

**Others Present** – Jennifer Karales, Scott Koeppel, Mark Foster from The Record, Ethan Krueger from WSPY.

**Approval of Agenda** - Member Cesich made a motion to approve the agenda, second by Member Gryder. **With five members present voting aye, the motion carried by a vote of 5-0.**

**Approval of July 14, 2022 Minutes and July 28, 2022 Minutes** – Member Gryder made a motion to approve the meeting minutes from July 14, 2022, second by Member Cesich. **With five members present voting aye, the motion carried by a vote of 5-0.**

**Approval of Claims** – Member Gryder made a motion to approve the claims, second by Member Gengler. **With five members present voting aye, the motion carried by a vote of 5-0.**

**Items of New Business**

- *Training on ReMarkable Tablets* – Jennifer Karales provided training for the Board members on the new ReMarkable Tablets which occurred on August 11, 2022 at the Committee of the Whole (COW).. Mr. Koeppel’s vision is that all agendas could be put on the tablet in the future. The tablets were purchased for the all Board Members.

- *FY 22-24 American Rescue Plan Act (ARPA) Budget Discussion*

Mr. Koeppel directed members to review the handout for Kendall County ARPA Expenses for FY 22-24.

Mr. Koeppel led the discussion on the application for funds by Kendall County 211 Inc. He stated that other adjacent counties have United Way set up but Kendall



County does not. This service will allow more control for services, set-up purposely as a non-profit. There is no start date determined as this still needs approval before going live. Discussion that 988 used for mental health only, 211 will provide more services to the citizens.

Member DeBolt made a motion for the application of Kendall County 211 be sent with a request to the State Attorney's office to draft a Grant Agreement and then forwarded to the County Board Meeting for approval, second by Cesich. **With five members present voting aye, the motion carried 5-0.**

Discussion continued on other ARPA applications. Boulder Hill reduced their initial \$6 million request to \$3 million. ,. There has been no formal request by the Drainage District.

Newark- Water Filter and Kendall Township is at the States Attorney's office for review

Judge Presentation – Scott Koeppel had a discussion with the Judge on presentation costs. \$255,000 is a rough number.

Scan Documents discussion- Mr. Koeppel stated that IT has not started this project, as it wasn't in the budget. If in the budget for next year IT could buy the software and get started. If ARPA funds are used, more information could go on the website and would be more accessible to the public. Money would be used to hire professional services to handle the scanning process and more scanners purchased for employees to scan more documents, not just vouchers.

Revisit non-profit grants – A committee member asked Jennifer to reach out to the Legion.

Oswego Water project – on hold.

When asked, Mr. Koeppel said they are still taking requests from other municipalities.

Member Cesich asked if this is the full \$24 million ARPA amount. Mr. Koeppel said this is what is left over after loss revenue portion taken out. Approximately \$9 million taken out for capital improvement projects and loss revenue.

When asked if ARPA funds went to the school districts, and if they can ask for funds through Kendall County. Mr. Koeppel said they did receive ARPA funds, but could still apply for funds through County.

**Old Business** – None

**Department Head and Elected Official Reports** – None

**Public Comment** – None

**Questions from the Media** –None

**Chairman's Report** – None

**Items for the County Board**

- Approval of Claims

**Executive Session** – Not needed

**Adjournment** – Member Gengler made a motion to adjourn the Budget and Finance Committee meeting, second by Member Cesich. **With five members present voting aye, the meeting was adjourned at 6:35 p.m. by a vote of 5-0.**

Respectfully submitted,

Sally A. Seeger  
Administrative Assistant and Recording Clerk

**COUNTY OF KENDALL, ILLINOIS**  
**BUDGET & FINANCE COMMITTEE**  
**Meeting Minutes for Thursday, August 25, 2022**

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**Call to Order** – Committee Chair Matt Kellogg called the Budget and Finance Committee to order at 5:10 p.m.

**Roll Call**

Attendee	Status	Arrived	Left Meeting
Amy Cesich	Present		
Brian DeBolt	Here		
Scott Gengler	Here		
Scott Gryder	Absent		
Matt Kellogg	Here		

**Others Present** – Financial Analyst Jennifer Karales, County Administrator Scott Koeppel, Deputy County Administrator Latreese Caldwell.

**Approval of Agenda** – Member DeBolt made a motion to approve the agenda, second by Member Gengler. **With four members present voting aye, the motion carried by a vote of 4 - 0.**

**Approval of August 11, 2022 Minutes** – Member Gengler made a motion to approve the meeting minutes from August 11, 2022 second by Member DeBolt. **With four members present voting aye, the motion carried by a vote of 4 - 0.**

**Approval of Claims** – Member Cesich made a motion to forward the claims to County Board, second by Member DeBolt. **With four members present voting aye, the motion carried by a vote of 4 - 0.**

**Items of New Business**

- *Highway FY23 Budget Presentation*
  - Mr. Francis Klaas presented his budget prior to the budget hearings, due to a planned leave. Presented an overview of his budget requests for FY23; salary increases are largest request, as a means to retain employees. Discussion ensued on the electric vehicle tax, increase in salt prices for roads, and sales tax funds.
- *FY23 Budget Discussion*
  - Ms. Latreese Caldwell has stated that almost all departments have turned in their budgets. Still working with State's Attorney, Administration Department and County Board budgets.
  - Ms. Caldwell and Ms. Karales will be going over the revenue for taxes tomorrow.

- The schedule is set for the September 7<sup>th</sup> and September 8<sup>th</sup> Budget Hearings.
- *FY 22-24 American Rescue Plan Act (ARPA) Budget Discussion –*
  - Discussion ensued on ARPA requests made by Sheriff's office and overtime in jail.
  - Newark-Water Filter and Kendall Township have already been approved by the board, the contracts are at State's Attorney office.
  - Judge presentation – will be in FY23 budget.
  - Mr. Koeppel clarified that the money for broadband will help to get money from other sources, federal and state money out there.
  - Minooka – Water request update by Mr. Koeppel; Minooka has formally asked for any additional help from ARPA funds.
  - Discussion on Boulder Hill Water project ensued the Mayor of Montgomery has called the Chairman. Entire project is \$34.2M for water main replacement. 2030 is targeted date for attaching to Lake Michigan source.
  - Discussion on Oswego request, the Village of Oswego gave a list of 15 different projects for consideration.
  - Mr. Koeppel asked if the board members know of any projects that they would like to see budgeted in FY23, they should let the committee know so those can be marked on the external applications spreadsheet. By consensus, the following are projects that are recommended to go into the ARPA FY23 budget; Judge Presentation, Boulder Hill project but reduced to \$2M, Forest Preserve, 2-1-1 request, Northern Food Bank request.
  - Discussion ensued on the Drainage District request for ARPA funds, Board will discuss this more at a later date.
  - Northern Food Bank request \$225,000 will stay in for next year, Mr. Koeppel stated that the money can be split to other food banks. Scanned document project, will ask Matt Kinsey to discuss at budget hearings for his capital request with more details. These funds will allow for more transparency and money to buy equipment and hire 3<sup>rd</sup> party for scanning past documents.
  - Discussion on 2-1-1 details on page 31-32 of packet provided to the board. \$144,500 for operation for first four years, ARPA funds to kick-start the project. The municipalities to split the cost after year four. Keep the 2-1-1 request in FY23.

**Old Business** – None

**Department Head and Elected Official Reports** – None

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Kendall County Budget & Finance Committee Meeting Minutes

Thursday, August 25, 2022

**Public Comment** - None

**Questions from the Media** - None

**Chairman's Report** - None

**Items for the County Board**

- Approval of Claims
- 2-1-1 Agreement

**Executive Session** – Member DeBolt made a motion to enter into Executive Session for the purpose of the review of discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, 5ILCS 120-2/21, second by Member Cesich.

**Roll Call**

<b>Attendees</b>	<b>Status</b>
Amy Cesich	yes
Brian DeBolt	yes
Scott Gengler	yes
Matt Kellogg	yes

**Adjournment** – Member Cesich made a motion to adjourn the Budget and Finance Committee meeting, second by Member Gengler. **With four members present voting aye, the meeting was adjourned at 6:21 p.m. by a vote of 4 - 0.**

Respectfully submitted,

Sally A. Seeger  
Administrative Assistant and Recording Clerk

# COUNTY OF KENDALL, ILLINOIS

## Law, Justice and Legislation Committee

Monday, August 22, 2022

### Meeting Minutes

**Call to Order and Pledge Allegiance** – Chair Judy Gilmour called the meeting to order at 3:00 p.m. and led the Pledge of Allegiance.

#### **Roll Call:**

Committee Member	Status	Arrived	Left Meeting
Judy Gilmour	Here		
Amy Cesich	Present		
Dan Koukol	Here		
Rubin Rodriguez	Here		
Robin Vickers	Here		

**Others Present:** EMA Director Roger Bonuchi, Court Services Director Alice Elliott, 1<sup>st</sup> Assistant State's Attorney Leslie Johnson, Public Defender Jason Majer, Chief Deputy Clerk Lynn Cullick, Sheriff Dwight Baird, Undersheriff Bobby Richardson, Chief Deputy Michael Peters

**Approval of Agenda** – Member Koukol made a motion to approve the agenda, second by Member Cesich. **With all members present voting aye, the agenda was approved.**

**Approval of Minutes** – Member Rodriguez made a motion to approve the June 27, 2022 meeting minutes, second by Member Cesich. **With all members present voting aye, the agenda was approved.**

**Public Comment** – None

#### **STATUS REPORTS**

Coroner – Written report provided.

EMA – Written report provided. Director Bonuchi reported EMA is beginning the cycle for training for nuclear exercises which begins in March. Bonuchi reported the pre-drill is in February. This exercise is conducted every two (2) years. Bonuchi stated work on the Emergency Operation Plan which files in May.

Public Defender – Written report provided. Mr. Majer updated on current case load status; stating new files are slightly over the closed files. Majer informed the committee of vacant positions that have been filled.

Circuit Clerk – Written report provided. Chief Deputy Clerk Lynn Cullick informed open vacancies within the department.

Court Services – Written reports provided. Ms. Elliott reported open vacancies within the department. Ms. Elliott presented the process of the department's role in pre-trial.

Chief Judge – Judge Pilmer submitted a statement to the committee stating Friday was the in vesture ceremony for the new associate Judge Carlo Colosimo and Judge McAdams will be the new circuit judge.

## Sheriff's Report –

- a. Operations Division – Written report provided.
- b. Corrections Division – Written report provided. Chief Deputy Peters and Sheriff Baird informed the committee on the process of housing and transporting federal inmates. Sheriff Baird stated Kendall County's contract with the Fed's is up for renegotiations in October.
- c. Records Division – Written report provided. Undersheriff Richardson explained the process of how noise ordinance violations are determined.

## Old Business

- Discussion and Approval of an Ordinance Regulating Solicitors - Chair Gilmour explained to the committee this is an older ordinance that needs updating. Mr. Koeppel highlighted the changes from the initial ordinance from 1986. Chair Gilmour stated this ordinance only pertains to the unincorporated areas within Kendall County. Member Cesich made a motion to forward the item to the County Board for approval. Second by Member Rodriguez. **With five members present voting aye, the motion passed by a 5-0 vote. This item will be sent to the County Board for further discussion, approval and action.**

## New Business - None

## Legislative Update – None

## Items for the September 6, 2022 Kendall County Board Meeting

- Approval of an Ordinance Regulating Solicitors

## Items for the September 8, 2022 Committee of the Whole Meeting - None

## Chairman's Report/Comments - None

## Public Comment – None

**Executive Session** – Member Rodriguez made a motion to enter into Executive Session for the purpose of the review of discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, 5ILCS 120-2/2, second by Member Cesich.

## **ROLL CALL VOTE**

Member Gilmour – yes, Member Cesich – yes, Member Koukol – yes, Member Rodriguez – yes, Member Vickers – yes. With four members present voting aye, the motion carried, and the committee entered into Executive Session at 3:57 p.m.

## **The committee reconvened into Open Session at 3:59 p.m.**

**Adjournment** – Member Cesich made a motion to adjourn the meeting, second by Member Rodriguez. **With all members present in agreement, the motion carried the meeting ended at 4:00 p.m.**

Respectfully Submitted,

Christina Wald  
Administrative Assistant



**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 September 12, 2022 – Unofficial until Approved**

**CALL TO ORDER**

The meeting was called to order by Chairman Gengler at 6:31 p.m.

**ROLL CALL**

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

Committee Members Absent: Elizabeth Flowers and Robyn Vickers

Also Present: Matt Asselmeier (Senior Planner), Miguel Angel Fernandez, Sunny Simon, Yonia Nyamle, Lydia Ramirez, Dan Kramer, Gerald Gapa, Bob Patula, and Kathy Patula

**APPROVAL OF AGENDA**

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

**APPROVAL OF MINUTES**

Member Gilmour made a motion, seconded by Member Koukol, to approve the minutes of the August 8, 2022, meeting. With a voice vote of three (3) ayes, the motion carried.

**PUBLIC COMMENT**

None

**EXPENDITURE REPORT**

The Committee reviewed the expenditure report from August 2022. The Committee also reviewed the quarterly expenditure update. Discussion occurred regarding replacing the Department's Ford truck. There was no update on Central Limestone's project. Discussion also occurred regarding funds in the Land Cash Fund; the number listed in the Land Cash amount is for the Forest Preserve District and all school districts combined. Information regarding funds for specific, individual school districts was not available.

**PETITIONS**

*Petition 22-01 Jose and Silvia Martinez - Committee Could Vote to Issue New, Additional Citations at This Property*

Mr. Asselmeier provided the updated draft ordinance. He noted that the Petitioner applied for a stormwater management permit. Mr. Asselmeier provided a letter from Greg Chismark outlining Mr. Chismark's request for additional information. He also read an email from Attorney Judd Lofchie noting that a meeting will occur on September 15, 2022, regarding stormwater. Mr. Asselmeier noted that Greg Chismark had not issued a recommendation on the issuance of the stormwater management permit.

Miguel Angel Fernandez, Attorney for the Petitioners, noted that Greg Chismark did not believe a stormwater management permit was necessary.

Discussion occurred regarding the piles of materials going over three feet (3') in height. Mr. Fernandez noted that the special use permit could be revoked if the Petitioners did not follow the conditions of the special use permit.

Chairman Gengler made a motion, seconded by Member Gilmour, to forward the proposal to the October 13, 2022, meeting.

With a voice vote of three (3) ayes, the motion carried.

The proposal will be on the October 13, 2022, Committee of the Whole agenda.

*Petition 22-14 Sunny Simon on Behalf of Boulder Hill Market, LCC and Yonia Ahymee Nyamle on Behalf of the Olgani Wosho Foundation*

Mr. Asselmeier summarized the request.

The Olangi Wosho Foundation would like to operate the Christian Spiritual Warfare Ministry at 67 Boulder Hill Pass.

The application materials and site plan were provided.

On February 17, 2015, the Kendall County Board approved Ordinance 2015-02, granting a special use permit for a place of worship to River's Edge Fellowship at 71 Boulder Hill Pass. This ordinance was also provided.

The unit is approximately six thousand eight hundred (6,800) square feet.

The unit is zoned B-3.

The County's Future Land Use Map called for the property to be Suburban Residential (Max 1.00 DU/Acre).

Boulder Hill Pass is a Township maintained local road.

There were no trails planned in the area.

There were no floodplains or wetlands on the property.

The adjacent land uses were commercial related, an apartment complex, train tracks, and a wooded lot.

The adjacent properties were zoned A-1, R-7, B-1, and B-3. One (1) of the adjacent properties was inside the Village of Montgomery.

The County's Land Resource Management Plan called for the area to be Suburban Residential.

EcoCAT Report was submitted on July 8, 2022, and indicated the following protected resources in the vicinity:

Greater Redhorse

River Redhorse

Adverse impacts were unlikely and consultation was terminated.

The NRI application was submitted on July 6, 2022. The LESA Score was 78 indicating a low level of protection. The NRI Report was provided.

Petition information was sent to Oswego Township on July 21, 2022. No comments received.

Petition information was sent to the Village of Montgomery on July 21, 2022. No comments received.

Petition information was sent to the Oswego Fire Protection District on July 21, 2022. The Oswego Fire Protection District submitted an email on July 22, 2022 indicating that a sprinkler system might be required, depending on the occupancy load. This email was provided.

ZPAC reviewed this proposal at their meeting on August 2, 2022. Discussion occurred regarding restricting outdoor events at the property. The Petitioners were not present at the meeting. ZPAC recommended approval of the proposal with conditions proposed by Staff 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. After the ZPAC meeting, the Petitioner submitted an email saying they will not have outdoor services. This email was provided.

The Kendall County Regional Planning Commission reviewed this proposal at their meeting on August 24, 2022. Discussion occurred regarding the noise regulations. The suggestion was made to have the noise regulations apply to non-church service related activities only. No weddings would occur at the property and no outside activities would occur at the property. Any signs installed on the property would have to meet applicable regulations. The Petitioners stated they had no concerns regarding the conditions. 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 meeting were provided.

The Kendall County Zoning Board of Appeals held a public hearing on this proposal on August 29, 2022. Nobody testified at the public hearing. The Kendall County Zoning Board of Appeals recommended approval of the proposal with the conditions proposed by Staff by a vote of six (6) in favor and zero (0) in opposition with one (1) member absent. The minutes of the hearing were provided.

The Kendall County Zoning Ordinance in Section 7:01.D.41 places the following requirements on special use permits for places of worship:

1. The height for the towers and steeples shall not exceed seventy-five (75) feet and not more than forty-five (45) feet for the main structure.
2. Other related uses, such as school, child day care services, kindergartens, meeting facilities shall be permitted to the extent that the activity is otherwise permitted, and shall be subject to all applicable regulations, including parking.

No changes to the exterior of the building are proposed as part of the special use permit.

According to the information submitted to the County, the Olgani Wosho Foundation operates the Christian Spiritual Warfare Ministry. If approved, services would be held on Tuesday mornings, Wednesday afternoons, Wednesday nights, Friday mornings, Friday nights, Saturdays around Noon, Saturday nights, and Sunday afternoons. The times of activities were subject to change. Various community based activities, including food distributions and retreats, would either occur at the property or originate from the property.

67 Boulder Hill Pass is approximately six thousand, eight hundred (6,800) square feet in size. Per the submitted building plan, the space has one (1) door facing the parking lot and two (2) doors facing the back side of the building. Two (2) restroom facilities are inside the space.

No information was provided regarding the number of people inside the space.

A change in occupancy would be required.

The property is served by public water and sewer.

No new impervious surface is proposed.

The property fronts Boulder Hill Pass.

The existing parking lot has approximately two hundred thirty-five parking (235) spaces.

Per Section 11:04 of the Kendall County Zoning Ordinance, one (1) parking space per every three (3) seats is required for places of worship.

No exterior lighting was planned.

No signage information was provided. Any signage installed would be required to meet the requirements of the Kendall County Zoning Ordinance.

No information was provided regarding security.

No changes to the existing landscaping was planned.

No information was provided regarding noise control.

No odor causing activities are foreseen at the property.

If approved, this would be the thirteenth (13<sup>th</sup>) special use permit for a place of worship in the unincorporated area and the second (2<sup>nd</sup>) such special use permit in the Boulder Hill Market.

The Findings of Fact were as follows:

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 operators of the use follow applicable building codes, no threats to the public health, safety, morals, comfort, or general welfare are foreseen.

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. The subject property is mostly surrounded by business uses with multi-family uses found to the east. Provided a

restriction is placed in the special use permit regarding noise, no injury should be caused to neighboring properties. No information has been provided showing that the existing place of worship in Boulder Hill Market has negatively impacted property values or the use and enjoyment of other properties in the immediate vicinity.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. The use will be located inside an existing building with no plans to alter existing points of ingress and egress or drainage. Adequate utilities are onsite.

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; no variances are needed.

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 Future Land Use Map calls for this property to be Suburban Residential and the property has been zoned for commercial uses since 1956. According to the definition of Suburban Residential found on page 6-45 of the Land Resource Management Plan, "Compatible governmental, educational, religious, and recreational uses also may be permitted in these areas." Governmental, educational, religious, and recreational uses can be found adjacent to the subject property. The proposed use would enhance and complement the existing uses in the area.

Staff recommended approval of the requested special use permit subject to the following conditions and restrictions:

1. The special use shall be restricted to the unit shown as 67 Boulder Pass in the submitted site plan. No outdoor services shall be held at the subject property. (Amended after ZPAC meeting)
2. If the Olangi Wosho Foundation vacates the unit, the special use permit shall automatically be revoked.
3. 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.

4. The property owner and operator of the use allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of use, including, but not limited to, the signage regulations contained in the Kendall County Zoning Ordinance.
5. 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.
6. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.

The draft ordinance was provided.

Member Koukol asked if a church was located in the old bank. Sunny Simon responded no.

Chairman Gengler asked about consulting the Health Department regarding food preparation at the property. Mr. Asselmeier responded that none of the other places of worship had such requirements in their special use permits and the church did not have plans to cook food at the property.

No outside events would occur.

Member Koukol made motion, seconded by Member Gilmour, to recommend approval of the special use permit.

With a voice vote of three (3) ayes, the motion carried.

The proposal goes to the County Board on September 20, 2022, on the consent agenda.

*Petition 22-16 Lydia Ramirez*

Mr. Asselmeier summarized the request.

In February 2019, the Kendall County Board granted a special use permit for a banquet facility at the subject property. The property recently sold and the new owner would like to amend the site plan, landscaping plan, and photometric plan for the property.

The application materials, Ordinance 2019-3, revised proposed site plan, revised proposed landscaping plan, proposed photometric plan, and the revised proposed engineering plans were provided. The site plan, landscaping plan, and engineering plans were revised after ZPAC to address concerns from WBK Engineering.

In particular, the following changes were proposed:

1. The northern driveway from the parking lot to Schlapp Road was eliminated.
2. The total number of parking spaces was reduced from one hundred fifty-one (151), including seven (7) handicapped parking spaces, to one hundred fifty parking (150), including six (6) handicapped parking spaces. The parking lot would also be divided into

two (2) phases with ninety-nine (99) parking spaces in the first phase and fifty-one (51) parking spaces in the second phase. The location of the handicapped parking spaces within the parking lot was also adjusted.

3. The future building east of the parking lot was increased from one thousand five hundred (1,500) square feet to two thousand five (2,500) square feet.
4. One (1) additional asphalt walkway between the parking lot and barn (western walkway) was added. The walkway is approximately twelve feet (12') in width and encompasses one thousand ninety (1,090) square feet.
5. The eastern gravel walkway was reduced from twelve feet (12') to eight feet (8') in width.
6. The gravel walkway south of the barn was also reduced from twelve feet (12') to eight feet (8') in width.
7. The three (3) grain bins, tent area north of the proposed barn, and outdoor concrete pad areas on the east and west side of the barn were removed and replaced with a lean to building and concrete pad areas.
8. The proposed barn was increased from a four thousand nine hundred fifty (4,950) square foot structure to a five thousand two hundred eighty (5,280) square foot structure, not including the one thousand two hundred (1,200) square foot lean to building.
9. The location and configuration of the septic system was changed.
10. The wet bottom detention pond was made approximately two feet (2') deeper and the foot print of the pond shrunk.
11. A wild flower and prairie seed mix was added to the bio-swale west of the berm.
12. A dry mesic prairie mix was added around the pond.
13. The number of understory trees was decreased from ten (10) to five (5).
14. The location of some of the deciduous bushes around the proposed barn was adjusted to reflect the new dimensions of the barn.
15. The location of lights along the driveway were adjusted to reflect having one (1) entrance/exit. Accordingly, the number of "A2-5" lights was reduced from five (5) to four (4) and the number of "A1-3" lights was increased from two (2) to three (3).
16. Eighteen (18) new lights were proposed along the walkways from the parking lot to the proposed barn and walkways around the barn.

The existing conditions contained in Ordinance 2019-3 were as follows:

- A. The site shall be developed substantially in accordance with the attached site plan attached hereto as Exhibit C, the attached landscaping plan attached hereto as Exhibit D, and the attached lighting plan attached hereto as Exhibit E. The previously listed

plans may be altered to meet the right-of-way dedication mentioned in condition B. Trees shall be a minimum five feet (5') in height at the time of planting as measured from the top of the root ball to the top of the tree. The trees shall be planted in such location as to provide a complete screening within five (5) years of approval of this ordinance.

- B. Within sixty (60) days of approval of this special use permit ordinance, the property owners shall convey a strip of land along the entire western portion of the property to Oswego Township to be used as Schlapp Road right-of-way. This dedication shall have a depth of fifty feet (50') as measured from the centerline of Schlapp Road.
- C. A maximum of two hundred eighty-five (285) guests in attendance at a banquet center related event may be on the subject property at a given time.
- D. A variance shall be granted to the requirement that the facility shall have direct access to a road designated as an arterial roadway or major collector road as identified in the Land Resource Management Plan as required in Section 7.01.D.10.a of the Kendall County Zoning Ordinance.
- E. The subject parcel must maintain a minimum of five (5) acres.
- F. The use of this property shall be in compliance with all applicable ordinances. The banquet facility shall conform to the regulations of the Kendall County Health Department and the Kendall County Liquor Control Ordinance.
- G. Off-street parking, lighting and landscaping shall be provided in accordance with the provisions of Section 11 of the zoning ordinance except where variances are granted. In particular, lighting will not be allowed to cross property lines. Parking lot lights shall not be illuminated on evenings when no events are held.
- H. All signage shall comply with the provisions of Section 12 of the Kendall County Zoning Ordinance. The signage shall be developed in accordance to the attached site plan. The owners of the business allowed by this special use permit may install two (2) directional signs along Schlapp Road. Any signage provided will not be illuminated.
- I. Retail sales are permitted as long as the retail sales will be ancillary to the main operation.
- J. 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.



- K. No music shall originate outside of any building. This exemption shall not apply to non-amplified music used or performed as part of a wedding ceremony. All speakers shall be pointed towards the inside of buildings.
- L. The hours of operation shall be between 9:00 a.m. and Midnight on weekends and between 9:00 a.m. and 10:00 p.m. on weekdays. The owners of the business allowed by this special use permit shall be allowed an additional two (2) hours after each event for the purposes of cleanup. Setup for events shall occur during the hours of operation. For the purposes of this special use permit ordinance, the term "weekend" shall mean Fridays, Saturdays, the day prior to any Federal or State holiday, and any Federal or State holiday that falls on a Thursday. The term "weekday" shall mean the other days of the week not included in the definition of "weekend."
- M. A new certificate of occupancy must be issued for all buildings.
- N. The operator(s) of the banquet facility acknowledge and agree to follow Kendall County's Right to Farm Clause.
- O. The special use permit for the residential unit of a stable employee, previously granted by Ordinance 1999-10 and amended by Ordinance 1999-20, shall be repealed.
- P. No patrons, employees, or other individuals associated with events at the banquet facility allowed by this special use permit may park along Schlapp Road.
- Q. Prior to the commencement of business operations, the owners of the banquet facility allowed by this special use permit shall plant a thirty foot (30') strip of wild flowers and prairie grasses along the entire eastern property line.
- R. Prior to the commencement of business operations, the owners of the banquet facility allowed by this special use permit shall erect "No Trespassing" signs near the eastern property line.
- S. The operator(s) of the banquet facility allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of business.
- T. 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.
- U. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.

Condition A is the only condition proposed for amendment. The height of trees and timing of screening would remain the same. Planting of vegetation would be completed by June 1, 2023.

The property is approximately nine point seven (9.7) acres in size.

The current land use is Agricultural.

The future land use is Rural Residential (Max 0.60 DU/Acre).

Schlapp Road is a Township maintained minor collector.

There were no trails planned in the area.

There were no floodplains or wetlands on the property.

The adjacent land uses were Agricultural and Farmstead.

The adjacent properties were zoned A-1 and A-1 SU.

The Future Land Use Map called for the area to Rural Residential (Max 0.60 DU/Acre) and Rural Estate Residential (Max 0.45 DU/Acre).

The properties within a half (1/2) mile were zoned A-1, A-1 SU, R-1 and R-3.

The A-1 SU to the north of the subject property is for a residential unit for a stable employee.

The A-1 SU to the east of the subject property is a church. One (1) additional A-1 SU is located within one half (1/2) mile of the property to the northeast; this special use permit is for the selling of agricultural products not grown on the premises.

Seven (7) houses, not including the homes in the Douglas Hill Subdivision and Leisure Lea Subdivision, are located within one half (1/2) mile of the existing property lines.

EcoCat submitted on July 13, 2022, consultation was terminated.

NRI application submitted on July 18, 2022. The LESA Score was 198 indicating a low level of protection. The NRI Report was provided.

Oswego Township was emailed information on July 21, 2022. The right-of-way dedication required in Ordinance 2019-3 occurred as required.

Oswego Fire Protection District was emailed information on July 21, 2022. The previous property owner explored obtaining a variance to the sprinkling requirements.

The Oswego Fire Protection District submitted an email on July 22, 2022, with following comments and conditions:

1. New construction, including the lean to, shall be required to be sprinkler protected and fire alarmed.
2. Concrete pads and housing for tents are required to be compliant with IBC and IFC tent regulations.
3. An auto turning exhibit is required to validate ability of emergency vehicles to navigate the site.
4. Gravel parking lot shall be constructed so that it can be maintained in drivable and accessible condition year-round.

At the ZPAC meeting, the Petitioner agreed to the above conditions. The revised auto turn exhibit was provided. The Oswego Fire District's response was provided. The auto turn exhibit was updated following the comments from the Oswego Fire Protection District.

The Village of Oswego was emailed information on July 21, 2022. No comments received.

ZPAC reviewed the proposal at their meeting on August 2, 2022. 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.

WBK submitted comments on the proposal on August 2, 2022. These comments were provided. Tebrugge Engineering's response letter was also provided.

The Kendall County Regional Planning Commission reviewed the proposal at their meeting on August 24, 2022. Discussion occurred regarding concerns raised at the original review of the special use permit pertaining to noise and the pond. Requirements were placed in the original special use permit pertaining to screening and "no trespassing" signs. The Petitioner was requesting the amendment because the new designs would save them money. The Petitioner was agreeable to the requirement that structures have sprinklers. It was noted that the nearest home was located over one thousand feet (1000') from the use with screening around both properties. Construction would start at the beginning of 2023. 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 meeting were provided.

The Kendall County Zoning Board of Appeal held a public hearing on this proposal on August 29, 2022. Discussion occurred regarding the noise and lighting requirements; these items were addressed in the original special use permit and no changes were proposed or recommended. The Petitioners were asked to move their closing time on weekends up to 10:00 p.m.; they were opposed to that request. The Kendall County Zoning Board of Appeals recommended approval of the request with the conditions proposed by Staff by a vote of five (5) in favor, zero (0) in opposition, one (1) abstention, and one (1) absent. The minutes of the hearing were provided.

The Findings of Fact were as follows:

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 establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, or general welfare, provided that the site is developed in accordance with an approved site plan, landscaping plan, and lighting plan. Proper buffering and noise controls are included in the plan to prevent noise from negatively impacting neighboring properties.

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. The proposed use could be injurious to the enjoyment of other property in the immediate vicinity due to noise and light created from the proposed use. Some of the negative impacts of the proposed use on properties in the immediate vicinity could be mitigated by restrictions related to hours of operation, number of events, and buffering within the ordinance granting the special use permit.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. True, the Petitioner plans to work with the Kendall County Health Department, the Kendall County Planning, Building and Zoning Department and Oswego Township to address utilities, drainage, and points of ingress and egress.

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. True, no additional variances are requested.

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 3-3 of the Kendall County Land Resource Management Plan which states as an objective "Encourage Agriculture and Agribusiness."

Staff recommended approval of the major amendment to an existing special use permit subject to the following conditions and restrictions:

1. Condition 2.A of Ordinance 2019-3 is deleted and replaced with the following: "The site shall be developed substantially in accordance with the submitted site plan, landscaping plan, photometric plan, engineering plans, and auto turning exhibit. The wall to wall specs shall be forty-four feet seven inches (44' 7") (Amended after ZPAC). Trees shall be a minimum five feet (5') in height at the time of planting as measured from the top of the root ball to the top of the tree. The trees shall be planted in such locations as to provide a complete screening within five (5) years of approval of this amendment. The specific dimensions of the pond shall be governed by the stormwater management permit."
2. Installation of the vegetation shown in the landscaping plan shall be completed by June 1, 2023. The Planning, Building and Zoning Committee may extend the deadline to install the vegetation upon request of the property owner or operator of the business allowed by the special use permit.
3. The parking lot and driveway shall be constructed in a manner so that it can be maintained in drivable and accessible condition year-round for emergency response vehicles (Added after ZPAC).
4. The remaining conditions and restrictions contained in Ordinance 2019-3 shall remain valid and effective.
5. Failure to comply with one or more of the above conditions or restrictions or the conditions or restrictions contained in Ordinance 2019-3 could result in the amendment or revocation of the special use permit.
6. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
7. This 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.

The draft ordinance was provided.

Member Koukol asked how many events per year were planned at the property. The response was that the specific number of events was unknown. The existing special use permit placed restrictions on hours of operation and defined the terms weekend and weekdays.

The driveway will be gravel originally and will be paved at a later date.

Building will not start until 2023.

The Petitioners were not in the party rental business.

A restriction already existed in the special use permit regarding origination of music and placement of speakers.

Chairman Gengler made motion, seconded by Member Koukol, to recommend approval of the major amendments to an existing special use permit.

With a voice vote of three (3) ayes, the motion carried.

The proposal goes to the County Board on September 20, 2022, on the consent agenda.

### **NEW BUSINESS**

*Approval of Request from Peter and Laurie Pasteris on Behalf of the Peter J. Pasteris Jr. Revocable Declaration of Living Trust to Allow for Events to be Held from April 8<sup>th</sup> through November 30<sup>th</sup> and Allowing the Temporary Tent to be Erect During the Same Time Frame at the Banquet Facility at the Subject Property for 2023 at 1998 Johnson Road (PINs: 06-11-100-004 and 06-11-100-008) in Na-Au-Say Township*

Mr. Asselmeier summarized the request.

On April 21, 2015, the Kendall County Board approved Ordinance 2015-06, granting a special use permit for a banquet facility at 1998 Johnson Road. Condition 8 of the Ordinance stated that events could run from May 1<sup>st</sup> through November 15<sup>th</sup> and the temporary tent can be erect from May 1<sup>st</sup> through November 15<sup>th</sup>.

On April 8, 2019, the Planning, Building and Zoning Committee granted minor amendments to the special use permit allowing the porta-johns to be on the premises the entire season and allowing the tent to be erected from April 15<sup>th</sup> to November 15<sup>th</sup>.

On November 9, 2020, the Planning, Building and Zoning Committee granted a minor amendment to the special use permit to allow events to be held starting on April 8<sup>th</sup> and ending November 30<sup>th</sup> in 2021 only. The tent could be erected during the same time period. The amendment also allowed the Planning Building and Zoning Committee to renew this option, if requested by the property owner. A copy of this minor amendment was provided.

Similar to 2021, on August 29, 2022, the Petitioner submitted a formal request to renew the minor amendment granted in November 2020 for the 2022 operating season. A copy of this request was provided.

Petition information was sent to the Kendall County Health Department, Sheriff's Department, Na-Au-Say Township, Village of Plainfield, and Plainfield Fire Protection District on August 29, 2022. As of the date of this memo, no objections have been submitted regarding this request.

If the Planning, Building and Zoning Committee wishes to approve the request, a draft minor amendment was provided.

If the Planning, Building and Zoning Committee wishes to deny the minor amendment and if the Petitioner desires the amendments, the Petitioner would be required to go through the major amendment to a special use process as outlined in the Kendall County Zoning Ordinance.

Member Koukol made a motion, seconded by Chairman Gengler, to approve the renewal as requested.

With a voice vote of three (3) ayes, the motion carried.

*Approval of a Request by Robert Velazquez for an Extension to the Requirement to Install Landscaping, Fencing, and Buildings as Required by Conditions 2.B and 2.J of Ordinance 2021-23 at 10744 Route 47 (PIN: 05-28-400-002) in Kendall Township*

Mr. Asselmeier summarized the request.

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. On May 9, 2022, the Committee extended the deadline for this requirement to October 1, 2022.

Condition 2.B of Ordinance 2021-23, also required all structures shown on the site plan to be constructed and occupied by December 31, 2022. The Ordinance also allows the Planning, Building and Zoning Committee to grant extensions to the installation deadline.

A copy of Ordinance 2021-23 was provided.

On August 31, 2022, the Petitioner's Attorney submitted a request asking that the deadline to install the landscaping and the requirements related to the buildings be extended to June 1, 2023. A copy of the request was provided.

Dan Kramer, Attorney for the Petitioner, said that the Illinois Department of Transportation wanted to take more land than originally planned. The landscaping plan will need to be amended. The Petitioner was waiting for the Illinois Department of Transportation before submitting an amendment application.

Member Koukol noted that several landowners were waiting for the State to secure land for the expansion of Route 47.

Member Koukol made a motion, seconded by Member Gilmour, to grant the extension.

With a voice vote of three (3) ayes, the motion carried.

*Approval to Change the October 2022 Kendall County Planning, Building and Zoning Committee Meeting Date and Time*

Mr. Asselmeier stated that the next meeting is Thursday, October 6, 2022, because of Columbus Day.

Member Gilmour made a motion, seconded by Member Koukol, to set the October 2022 meeting at 4:00 p.m. on October 6<sup>th</sup>.

With a voice vote of three (3) ayes, the motion carried.

Discussion of Amending the Kendall County Noise Ordinance; Committee Could Initiate an Amendment

Mr. Asselmeier summarized the issue.

The Department has received several noise complaints from large parties occurring in the unincorporated area. Staff has been directed to explore possible changes to the Noise Ordinance.

Possible amendments include the following:

1. Allowing the Sheriff's Department and/or Planning, Building and Zoning Department to obtain noise readings from streets instead of the property line of the receiving residential land. This removes the need for having a resident serve as prosecutorial witness.
2. Expanding the applicability of the Noise Ordinance to include non-agricultural activities on A-1 zoned properties. The present Noise Ordinance is only applicable to Residentially Zoned properties.
3. Increasing the fines for offenses. Presently, the minimum fine for the first offense is Fifty Dollars (\$50) with a maximum fine of Five Hundred Dollars (\$500). Subsequent offenses occurring within two (2) years carry a minimum fine of One Hundred Dollars (\$100) with a maximum fine of One Thousand Dollars (\$1,000). 720 ILCS 5/47-25 sets a maximum fine of One Hundred Dollars (\$100) for a first offense and defines subsequent offenses as a Class B misdemeanor. A Class B misdemeanor has a minimum fine of Seventy-Five Dollars (\$75) and maximum fine of One Thousand Five Hundred Dollars (\$1,500) for each offense and maximum imprisonment of six (6) months.

A copy of the existing Noise Ordinance was provided.

When the Noise Ordinance was adopted in 2013, the proposal was reviewed by the Law, Justice, and Legislation Committee prior to advancing to the County Board.

Member Koukol asked who requested the changes. Mr. Asselmeier responded that the Chairman Gengler suggested reviewing the ordinance, Matt Kellogg suggested examining the fines, and the Sheriff's Department suggested changing the location where readings occurred.

Member Koukol did not mind the fines, but had reservations of having a violation be a Class B misdemeanor. Chairman Gengler felt that the existing fines were too small.

Member Gilmour said a large amount of time is used to investigate violations.

Member Gilmour requested clarification on possible amendment 2. Mr. Asselmeier responded that the Ordinance only applied to residentially zoned lands; loud parties on A-1 zoned lands are presently exempt from the Ordinance. The proposed change would remove this exemption on non-agricultural uses. Mr. Asselmeier said this possible amendment addresses concerns raised in Seward Township on A-1 zoned properties.

The Sheriff's Department has not reviewed this proposal.

Chairman Gengler made a motion, seconded by Member Koukol, to forward the proposal to the Law, Justice and Legislation Committee.

With a voice vote of three (3) ayes, the motion carried.

The proposal will go to the next Law, Justice and Legislation Committee.

October 21, 2022 Illinois Association of County Zoning Officials Training

Mr. Asselmeier stated that the Illinois Association of County Zoning Officials will have a training on October 21, 2022, at 9:00 a.m., via Zoom. The first session will be on carbon dioxide pipeline regulations. The second session will be on zoning hearings. A roundtable discussion will be held after lunch on activities and concerns in the various counties. Members should contact Mr. Asselmeier if they were interested in attending. There was no application fee. Chairman Gengler was interested attending.

Special Use Permit Enforcement Update

Mr. Asselmeier provided an update on cases involving 5681 Whitewillow Road, the special use permit for YPAC, the special use permit for Peaceful Pathways Montessori School, and the kennel and veterinary at the northeast corner of Ridge and Bell Roads. The kennel and veterinary at Ridge and Bell Roads will likely submit amendments to their special use permit in October. He also noted that, when the new Part-Time Enforcement Officers starts, the annual inspections will be turned over to that person.

**OLD BUSINESS**

Update on Hiring Part-Time Code Enforcement Officer

Mr. Asselmeier reported that Matthew Yackley, an Oswego firefighter, has been hired for the position. Mr. Yackley started on September 12, 2022.

Request for Guidance Regarding a Junk and Debris Issue and Container without a Permit at 19 N. Cherry Drive, Oswego; Committee Could Vote to Issue Citations at This Property

Mr. Asselmeier provided a picture of the property showing the container removed. The junk and debris violation has been closed.

Gerald Gapa said that he was moving to Michigan.

Bob Patula said that junk and debris was still in the yard. Mr. Asselmeier will ask Brian Holdiman to investigate the matter. Mr. Holdiman likely will only observe the front yard.

Review of Agenda and Meeting Logistics Related to a Planning, Building and Zoning Committee Meeting in Boulder Hill on September 14, 2022

The Committee reviewed the draft agenda.

The packet will include portions of the ordinances listed on the agenda.

Index cards have been purchased for attendees to write comments and questions.

Doors open at 6:00 p.m.

The Health Department and Oswego Township will have representatives in attendance.

**REVIEW VIOLATION REPORT**

The Committee reviewed the violation report.



### **REVIEW PRE-VIOLATION REPORT**

The Committee reviewed the pre-violation report.

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

*Follow-Up August 15, 2022 Historic Preservation Group Meeting in Newark*

Mr. Asselmeier said sixteen (16) people attending the meeting in Newark.

They are still looking for volunteers for the structure survey project.

### **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**

None

### **ADJOURNMENT**

Member Koukol made a motion, seconded by Member Gilmour, to adjourn. With a voice vote of three (3) ayes, the motion carried.

Chairman Gengler adjourned the meeting at 7:50 p.m.

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

Enc.

**KENDALL COUNTY PLANNING, BUILDING & ZONING COMMITTEE**  
***Boulder Hill Elementary School Cafeteria***  
***163 Boulder Hill Pass, Montgomery, Illinois***  
**6:30 p.m.**

**Meeting Minutes of September 14, 2022 – Unofficial until Approved**

**CALL TO ORDER**

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

**ROLL CALL**

Committee Members Present: Elizabeth Flowers, Scott Gengler (Chairman), Judy Gilmour (Vice-Chairwoman), Dan Koukol, and Robyn Vickers

Committee Members Absent: None

Also Present: Matt Asselmeier (Senior Planner), Brian Holdiman (Code Official), Undersheriff Bobby Richardson, Deputy Dan Briars, Aaron Rybski (Environmental Health), Pat Stacy, Martha Bein, Barb Olesen, Virginia Lake, Timmy Wright, Jim Woods, Clayton Atwood, Paula DeLong, Rob DeLong, Anna Nelson, Jim Williams, Lori Cosby, Lee Toutant, Sr., Kelly Bivins, John Scott, Dianne Scott, Jim Ort, Patti Ort, Zach Bachmann, Mark Craig, Karen Craig, Terry Anderson, Pat Stiles, Donna Stanley, Bruce Stanley, Dan Toutant, Mike Millen, Larry Hagemeyer, Diane Selmar, Jeremy Swanson, Wayne Pocius, Scott Pugsley, Jackie, Donna Sawicki, Joe West, and Claude Ainsworth

Chairman Gengler thanked everyone for attending.

**APPROVAL OF AGENDA**

Member Koukol made a motion, seconded by Member Flowers, to approve the agenda as presented. With a voice vote of five (5) ayes, the motion carried.

**NEW BUSINESS**

**Introduction and Overview of the Meeting**

Chairman Gengler thanked everyone for attending the meeting. He introduced Undersheriff Bobby Richardson. Chairman Gengler praised the Sheriff's Department.

Jim Williams asked about calling the Sheriff's Department about inoperable vehicles parked in the street and vehicles with expired tags parked in the street. Undersheriff Richardson introduced Deputy Dan Briars. The Sheriff's Department should be called regarding parking on the sidewalks or cars without proper registration. The Sheriff's Department previously distributed window stickers; those met with resistance from some residents. Mr. Williams complained that a Sheriff's Deputy told him to allow an inoperable car to remain in the area as a courtesy. He was also told that, unless a Deputy witnessed someone driving a vehicle with expired tags, a ticket could not be issued. Undersheriff Richardson noted that some registrations were valid; thefts of vehicle stickers were numerous.

A resident name Jackie on Fieldpoint Road asked about loose dogs. Undersheriff Richardson said to contact the Sheriff's Department for stray or loose dogs. The Sheriff's Department worked with Animal Control on many of these matters. Discussion occurred about dogs behind invisible fences. Citations can be issued if the animals were not properly vaccinated.

A resident on Sonora complained about vehicles speeding on Sonora; some vehicles even drive

on yards. She was concerned about kids playing in the area. She suggested shooting out the tires of speeders; Undersheriff Richardson expressed his opposition to that idea. Undersheriff Richardson explained how the Sheriff's Department responds to speeders. Deputy Briars encouraged attendees to make traffic reports on the Sheriff's Department website.

A resident asked if someone could be arrested for driving with a handicapped placard hanging from the mirror. Undersheriff Richardson said items that obstruct a driver's view were against the law.

#### Introduction of Planning, Building and Zoning Department Staff

Chairman Gengler introduced Brian Holdiman, Matt Asselmeier, the members of the Committee, and Aaron Rybski. He also introduced officials from Oswego Township.

#### Overview of Zoning Ordinance, Noise Ordinance, Junk and Debris and Inoperable Vehicle Ordinance

Mr. Asselmeier provided information on the Kendall County's home occupation rules, short-term rental rules, recreational vehicle parking rules, and fence rules.

Mr. Asselmeier explained certain aspects of the Zoning Ordinance. He also explained the Noise Ordinance, Junk and Debris Ordinance, and Inoperable Vehicle Ordinance.

Chairman Gengler praised Mr. Asselmeier and Mr. Holdiman for their work.

#### Comments and Questions of Residents

Chairman Gengler read a question regarding vehicles parked in the street without license plates. The response was the Sheriff's Department.

Chairman Gengler read a question related to backyard trash. Mr. Rybski explained the Health Department's response to those situations; he explained that enforcement in backyards can be difficult. Mr. Asselmeier explained that, generally speaking, the Planning, Building and Zoning can only go where the mailman goes and it can be difficult to observe violations. Mr. Asselmeier also said that people have privacy rights in the backyards.

Chairman Gengler read a question asking if judgements had occurred for violations in Boulder Hill. Mr. Holdiman responded yes and he explained the fine structure. Mr. Asselmeier explained that fines were the main deterrent for people doing activities in violation of the County's building and zoning regulations.

Chairman Gengler read a question regarding parking on lawns. Mr. Holdiman explained the parking regulations. He also discussed the grandfathering of certain parking areas. Claude Ainsworth asked how grandfathering was determined. Mr. Holdiman said that the Department uses the County's GIS aerials.

Diane Selmar asked about fences and other improvements that were installed by previous property owners illegally; would the current property owner be cited? Mr. Holdiman said the Department is complaint based and the Department does not do point of sale occupancy inspections. Mr. Asselmeier said the Department does not do inspection on change of occupancy and the Department does not patrol. Voluntary compliance was the Department's objective.

Lori Cosby asked if there were any regulations regarding the placement of fences in relation to

water. Mr. Holdiman responded no except in cases of floodplains or wetlands.

Scott Pugsley asked if regulations could be changed. Mr. Asselmeier said some laws could be changed locally, like short-term rental regulations. Other regulations were set by State law. Chariman Gengler said the County was exploring changing the noise regulations.

Chairman Gengler read a question regarding adding gravel to extend driveway width. Mr. Holdiman said gravel would not be a permissible surface for driveway expansion. Driveway expansions require permits. Mr. Holdiman explain the enforcement procedure if someone attempted to expand their driveway with gravel.

Jim Williams requested clarification regarding the definition of inoperable vehicles and asked for an update on a property with several vehicles. Mr. Holdiman said that he was working on the property in question and something should happen in the next few months. Inoperable vehicles have to be able to be driven under its own power. Vehicles with flat tires would be inoperable.

Chairman Gengler asked if someone can burn pallets in a backyard. Mr. Rybski said no. He explained the County's burning regulations. He advised people to contact the Health Department during business hours and the local fire protection district during non-business hours.

Chairman Gengler read a question regarding an apartment with non-family members living together and running a landscaping business from the premises. Mr. Holdiman explained that detached garages cannot be used as residential quarters. Mr. Asselmeier also explained the definition of family and the rules for converting garages into living quarters. Mr. Asselmeier explained the rules for home occupations.

Discussion occurred regarding how noise measurements were gathered.

Mr. Pugsley asked about regulations related to garbage cans left on the street. Mr. Holdiman responded that if the items were on private property, the County would investigate under the Junk and Debris Ordinance. Items on the public right-of-way were investigated by Oswego Township.

Chairman Gengler reported that Matthew Yackley started September 12, 2022, as the new part-time inspector. He will work a maximum ten (10) hours per week. Mr. Yackley is an Oswego Firefighter.

Joe West asked if an ordinance could be passed inspecting rental units annually. Discussion occurred regarding crime-free housing and a lack of a property maintenance code. Member Vickers reported that Springfield had no appetite to change the laws related to crime-free housing.

Larry Hagemeyer asked about changing the RV parking regulations. Mr. Asselmeier reported that the changes to RV parking regulations proposed in 2019 was not adopted. Discussion occurred regarding the registration of RVs; the registration stays with the owner. The owner can get a new RV.

Issues with a trailer parked in the street should be addressed to Oswego Township.

A resident asked about the installation of cameras and speedbumps to control speeders.

Discussion occurred regarding the placement of stop signs.

A resident asked about sidewalk maintenance. Oswego Township was responsible for the maintenance of sidewalks.

Donna Sawicki asked a question on behalf of Judy Bush regarding a property with numerous cars. Mr. Holdiman said the County has an open investigation on the property.

A resident asked about mailbox regulations. The response was the U.S. Postal Service regulates mailboxes. Discussion occurred about decorative boulders in yards.

#### Ordinance Enforcement Procedures

Chairman Gengler said that enforcement procedures were already addressed.

Mr. Holdiman and Mr. Rybski encouraged people to contact them with questions or report properties.

#### **PUBLIC COMMENT**

Chairman Gengler thanked everyone for attending. He also thanked District 308 for allowing the County to use the facility. He also thanked Oswego Township, the Sheriff's Department, the members of the Committee for attending, Mr. Rybski, Mr. Holdiman, and Mr. Asselmeier.

Chairman Gengler encouraged attendees to contact the Department; he noted that the Department operated on a complaint-based system.

#### **ADJOURNMENT**

Member Vickers made a motion, seconded by Member Flowers, to adjourn. With a voice vote of five (5) ayes, the motion carried.

Chairman Gengler adjourned the meeting at 7:43 p.m.

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

Enc.



**COUNTY OF KENDALL, ILLINOIS**  
**SPECIAL COMMITTEE OF THE WHOLE/**  
**ADMIN HR COMMITTEE**

**KENDALL COUNTY OFFICE BUILDING**  
**2<sup>nd</sup> Floor Board Room; 111 W. Fox Street; Yorkville**

**Monday, July 11, 2022 at 5:30PM**  
**MEETING AGENDA**

**CALL TO ORDER** – Member Flowers called the meeting to order at 5:30pm.

**ROLL CALL**

Attendee	Status	Arrived	Left Meeting
Scott Gryder (Chair)	Absent		
Matt Kellogg (Vice Chair)	Absent		
Amy Cesich	Present		
Brian DeBolt	Present		
Elizabeth Flowers	Present		
Scott Gengler	Present		
Judy Gilmour	Present		
Dan Koukol	Present		
Ruben Rodriguez	Present		
Robyn Vickers	Present		

**With 8 members present, a quorum was established to conduct committee business.**

**Employees in Attendance:** Scott Koeppel, Latreese Caldwell, Tina Dado

**Others in Attendance:** Todd Miliron, Yorkville, IL

**APPROVAL OF AGENDA** – Motion made by Member DeBolt, second by Member Koukol to approve the agenda. **With 8 members voting aye the motion passed by an 8-0 vote.**

**APPROVAL OF MINUTES** – Motion made by Member Cesich, second by Member Gilmour to approve the June 16, 2022 minutes. **With eight members voting aye the motion passed by an 8-0 vote.**

**NEW BUSINESS**

- Discussion and Approval of the Kendall County Handbook
  - Scott Koeppel stated that legal review of the Kendall County Handbook had been received from the State's Attorney's Office. Mr. Koeppel handed out a list of 11 Questions for the HR Admin Committee to be discussed after the legal review.
    1. Should a new definitions policy be added to the Introduction Section to define Executive and Designated Human Resources Representative? This would make the handbook useable by other departments and offices. The Committee consensus was yes.
    2. Should the title Department Head be used, as the immediate supervisor, instead of County Administrator, as it would align with the Department Head's job description? The Committee Consensus was yes.

3. Who has the oversight of the County Administrator? The Committee consensus was to put in a small section at the beginning of the handbook detailing the oversight of the County Administrator. The County Board Chairman will continue to approve time off and other day to day issues for the County Administrator.
4. Mr. Koepfel notified the Committee that whenever there is a change to the handbook, bargaining unions may request to bargain over certain items.
5. Would the Committee like to add the new laws that will go into effect 1/1/2023 into the handbook now? Otherwise, the handbook would have to be distributed and signed now and again in January. The Committee consensus was to add the January 2023 laws now and to get any additional new laws from the State's Attorney's Office.
6. Should a new section Religious Accommodations be added? Yes, the committee agreed to add the recommended section.
7. How does Board want to address outside employment approval? Should Part-Time be added, some employees work part time in two separate county or Forest Preserve departments? The Committee agreed to add Part-Time and within the County and Forest Preserve.
8. If comp time is allowed, we would need a policy. The Committee agreed to allowing comp time and to generating a policy for comp time.
9. Discussion ensued around how many years could elapse before an employee that left Kendall County and returned to Kendall County would lose prior vacation accrual rate. The Committee agreed upon 5 years. Would an employee be able to have continuous service if moving from one department or office to another within Kendall County? Yes
10. Should Kendall County require employees to provide documentation confirming they attended jury/witness duty? The Committee consensus was yes. A sentence shall be added to this effect.
11. Who has the authority to access elected official's emails? Only the elected official should have access to their own emails.

## **DEPARTMENT HEAD AND ELECTED OFFICIAL REPORTS**

**PUBLIC COMMENT** – Todd Miliron, Yorkville, IL

**QUESTIONS FROM THE MEDIA** - None

**CHAIRMAN'S REPORT** - Scott Koepfel stated that the Chairman has cancelled the Committee of the Whole on July 14 at 4pm.

**EXECUTIVE SESSION** for the purpose of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body (5ILCS 120/2 C 1) – the Committee entered into Executive Session at 6:24pm. Member Rodriguez left Executive Session at 6:40pm The Committee returned to Open Session at 6:45pm.

**ADJOURNMENT** – Member Gilmour made a motion to adjourn the meeting, second by Member Vickers with seven members present voting yes, the meeting adjourned at 6:48 p.m.

Respectfully Submitted,  
Tina Dado  
Human Resource Specialist



# Kendall County Agenda Briefing

**Committee:** Planning, Building and Zoning

**Meeting Date:** September 12, 2022

**Amount:** N/A

**Budget:** N/A

**Issue:** Petition 22-14-Request from Sunny Simon on Behalf of Boulder Hill Market, LLC and Yonia Ahymee Nyamle on Behalf of the Olgani Wosho Foundation for a Special Use Permit for a Place of Worship at 67 Boulder Hill Pass (PIN: 03-05-401-003) in Oswego Township; Property is Zoned B-3 Highway Business District

## **Background and Discussion:**

The Petitioners would like to operate a church in this unit of the Boulder Hill Market.

The record for the Petition can be found here,  
<https://www.kendallcountyil.gov/home/showpublisheddocument/24576/637970266195670000>

The draft ordinance is attached.

## **Committee Action:**

ZPAC-Approval with Conditions (6-0-4), RPC-Approval (7-0-2), ZBA-Approval with Conditions (6-0-1), Oswego Township-No Comments, Village of Montgomery-No Comments, Oswego Fire Protection District-Unit Might Require Sprinklers, PBZ Committee-Approval (3-0-2)

## **Staff Recommendation:**

Approval with Conditions

**Prepared by:** Matthew H. Asselmeier, AICP, CFM

**Department:** Planning, Building and Zoning Department

**Date:** September 13, 2022



**ORDINANCE NUMBER 2022-\_\_\_\_\_**

**GRANTING A SPECIAL USE PERMIT FOR A PLACE OF WORSHIP AT 67 BOULDER HILL  
PASS AND IDENTIFIED BY PARCEL IDENTIFICATION NUMBER 03-05-401-003 IN  
OSWEGO TOWNSHIP**

WHEREAS, Section 13:08 of the Kendall County Zoning Ordinance permits the Kendall County Board to issue and revoke special use permits and place conditions on special use permits and provides the procedure through which special use permits are granted and revoked; and

WHEREAS, Section 9:03.C. of the Kendall County Zoning Ordinance permits the placement of places of worship as a special use in the B-3 Highway Business Zoning District; and

WHEREAS, 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 Zoning District and consists of approximately 7.82 +/- acres located at 67 Boulder Hill Pass (PIN: 03-05-401-003), 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

WHEREAS, on February 17, 2005, the Kendall County Board approved Ordinance 2015-02 which granted a special use permit for a church with conditions in 71 Boulder Hill Pass, which is a unit at the subject property; and

WHEREAS, the subject property is owned by Boulder Hill Property, LLC as represented by Sunny Simon; and

WHEREAS, the Olangi Wosho Foundation, as represented by Yonia Nyamie, desires to operate the Christian Spiritual Warfare Ministry inside 67 Boulder Hill Pass, which is a unit at the subject property; and

WHEREAS, Boulder Hill Property, LLC, as represented by Sunny Simon, and the Olangi Wosho Foundation, as represented by Yonia Nyamie, shall hereinafter be referred to as “Petitioner”, and

WHEREAS, on or about July 8, 2022, Petitioner filed a petition for a special use permit for the placement of a place of worship inside 67 Boulder Hill Pass at the subject property; and

WHEREAS, following due and proper notice by publication in the Aurora Beacon on August 14, 2022, the Kendall County Zoning Board of Appeals conducted a public hearing on August 29, 2022, at 7:00 p.m., in the County Board Room of the Kendall County Office Building at 111 W. Fox Street in Yorkville, at which the Petitioner 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 to the request; and

WHEREAS, 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 special use permit with conditions as set forth in the Findings of Fact and Recommendation of the Kendall County Zoning Board of Appeals, dated August 29, 2022, a true and correct copy of which is attached hereto as Exhibit B; and

WHEREAS, 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

WHEREAS, 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

NOW, THEREFORE, BE IT ORDAINED, BY THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS, 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 for the placement of a place of worship on the subject property subject to the following conditions:
  - A. The special use shall be restricted to the unit shown as 67 Boulder Pass in the site plan attached hereto as Exhibit C. No outdoor services shall be held at the subject property.
  - B. If the Olangi Wosho Foundation vacates the unit, the special use permit shall automatically be revoked.
  - C. 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.
  - D. The property owner and operator of the use allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of use, including, but not limited to, the signage regulations contained in the Kendall County Zoning Ordinance.
  - E. 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.
  - F. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
3. 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.

State of Illinois  
County of Kendall

Zoning Petition  
#22-14

IN WITNESS OF, this ordinance has been enacted by a majority vote of the Kendall County Board and is effective this 20<sup>th</sup> day of September, 2022.

Attest:

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Kendall County Clerk  
Debbie Gillette

---

Kendall County Board Chairman  
Scott R. Gryder

EXHIBIT A

THAT PART OF SECTION 5, TOWNSHIP 37 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS

COMMENCING AT THE MOST WESTERLY CORNER OF BOULDER HILL, KENDALL COUNTY, ILLINOIS, UNIT 1, SAID POINT BEING THE POINT OF INTERSECTION OF THE CENTER LINE OF ILLINOIS STATE HIGHWAY NO 25 WITH THE SOUTHWESTERLY LINE OF BOULDER HILL PASS EXTENDED NORTHWESTERLY, THENCE SOUTH 49 DEGREES 13 MINUTES 28 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE 197.50 FEET TO A POINT OF CURVATURE, THENCE CONTINUING ALONG SAID SOUTHWESTERLY LINE, BEING ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 3171.60 FEET, AN ARC DISTANCE OF 52.50 FEET FOR THE POINT OF BEGINNING, THENCE CONTINUING ALONG SAID CURVE BEING ALONG SAID SOUTHWESTERLY LINE, AN ARC DISTANCE OF 509.69 FEET TO A POINT OF COMPOUND CURVATURE, THENCE CONTINUING ALONG SAID SOUTHWESTERLY LINE, BEING ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 731.25 FEET, AN ARC DISTANCE OF 182.71 FEET TO A POINT LYING 200.72 FEET NORTHWESTERLY OF THE NORTHEAST CORNER OF BOULDER HILL, KENDALL COUNTY, ILLINOIS, UNIT 9, (AS MEASURED ALONG THE LAST DESCRIBED CURVE), THENCE SOUTH 64 DEGREES 31 MINUTES 02 SECONDS WEST 553.54 FEET TO A POINT LYING 25 FEET NORTHERLY OF THE NORTHERLY LINE OF HILLSTONE ROAD (AS MEASURED AT RIGHT ANGLES THERETO), THENCE SOUTH 07 DEGREES 23 MINUTES 49 SECONDS EAST TO SAID NORTHERLY LINE, THENCE SOUTH 82 DEGREES 36 MINUTES 11 SECONDS WEST ALONG SAID NORTHERLY LINE 75.00 FEET TO THE NORTHWEST CORNER OF SAID UNIT 9, THENCE NORTH 84 DEGREES 57 MINUTES 25 SECONDS WEST 119.46 FEET TO THE EASTERLY LINE OF THE BURLINGTON NORTHERN RAILROAD RIGHT-OF-WAY, THENCE NORTHERLY ALONG SAID EASTERLY LINE BEING ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 1050.48 FEET, AN ARC DISTANCE OF 453.80 FEET, THENCE NORTH 42 DEGREES 34 MINUTES 23 SECONDS EAST 201.40 FEET TO A POINT LYING 250 FEET SOUTHEASTERLY OF THE CENTER LINE OF ILLINOIS STATE HIGHWAY NO 25 (AS MEASURED AT RIGHT ANGLES THERETO), THENCE NORTH 40 DEGREES 46 MINUTES 32 SECONDS EAST 249.56 FEET TO THE POINT OF BEGINNING, 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 August 29, 2022 by a vote of six (6) in favor and zero (0) in opposition; Chairman Mohr was absent.

### FINDINGS OF FACT-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 operators of the use follow applicable building codes, no threats to the public health, safety, morals, comfort, or general welfare are foreseen.***

*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. **The subject property is mostly surrounded by business uses with multi-family uses found to the east. Provided a restriction is placed in the special use permit regarding noise, no injury should be caused to neighboring properties. No information has been provided showing that the existing place of worship in Boulder Hill Market has negatively impacted property values or the use and enjoyment of other properties in the immediate vicinity.***

*That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. **The use will be located inside an existing building with no plans to alter existing points of ingress and egress or drainage. Adequate utilities are onsite.***

*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; no variances are needed.***

*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 Future Land Use Map calls for this property to be Suburban Residential and the property has been zoned for commercial uses since 1956. According to the definition of Suburban Residential found on page 6-45 of the Land Resource Management Plan, "Compatible governmental, educational, religious, and recreational uses also may be permitted in these areas." Governmental, educational, religious, and recreational uses can be found adjacent to the subject property. The proposed use would enhance and complement the existing uses in the area.***

### RECOMMENDATION

Approval subject to the following conditions and restrictions:

1. The special use shall be restricted to the unit shown as 67 Boulder Pass in the site plan. No outdoor services shall be held at the subject property.
2. If the Olangi Wosho Foundation vacates the unit, the special use permit shall automatically be revoked.
3. 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)

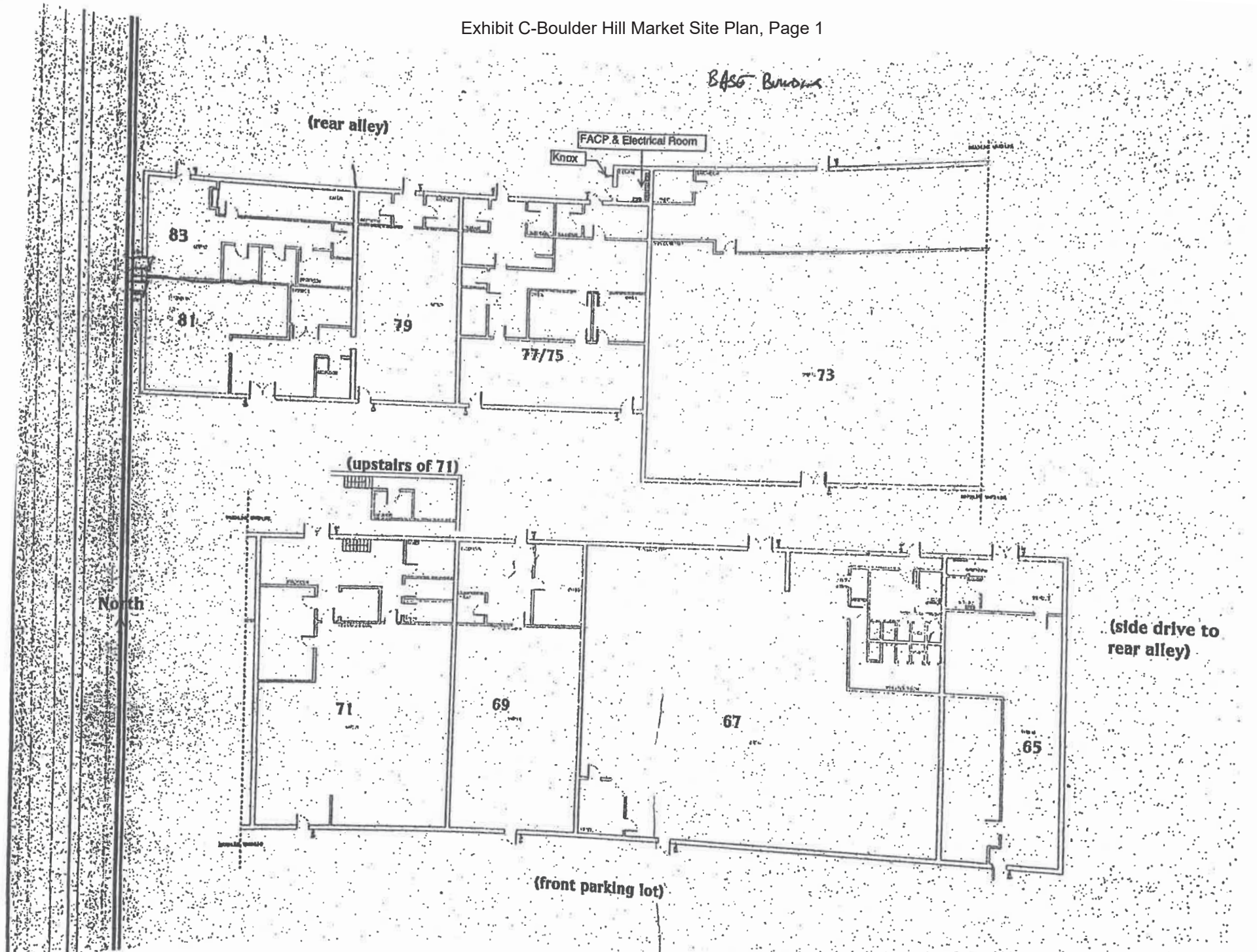
dBA when measured at any point within such receiving residential land, provided; however, that point of measurement shall be on the property line of the complainant.

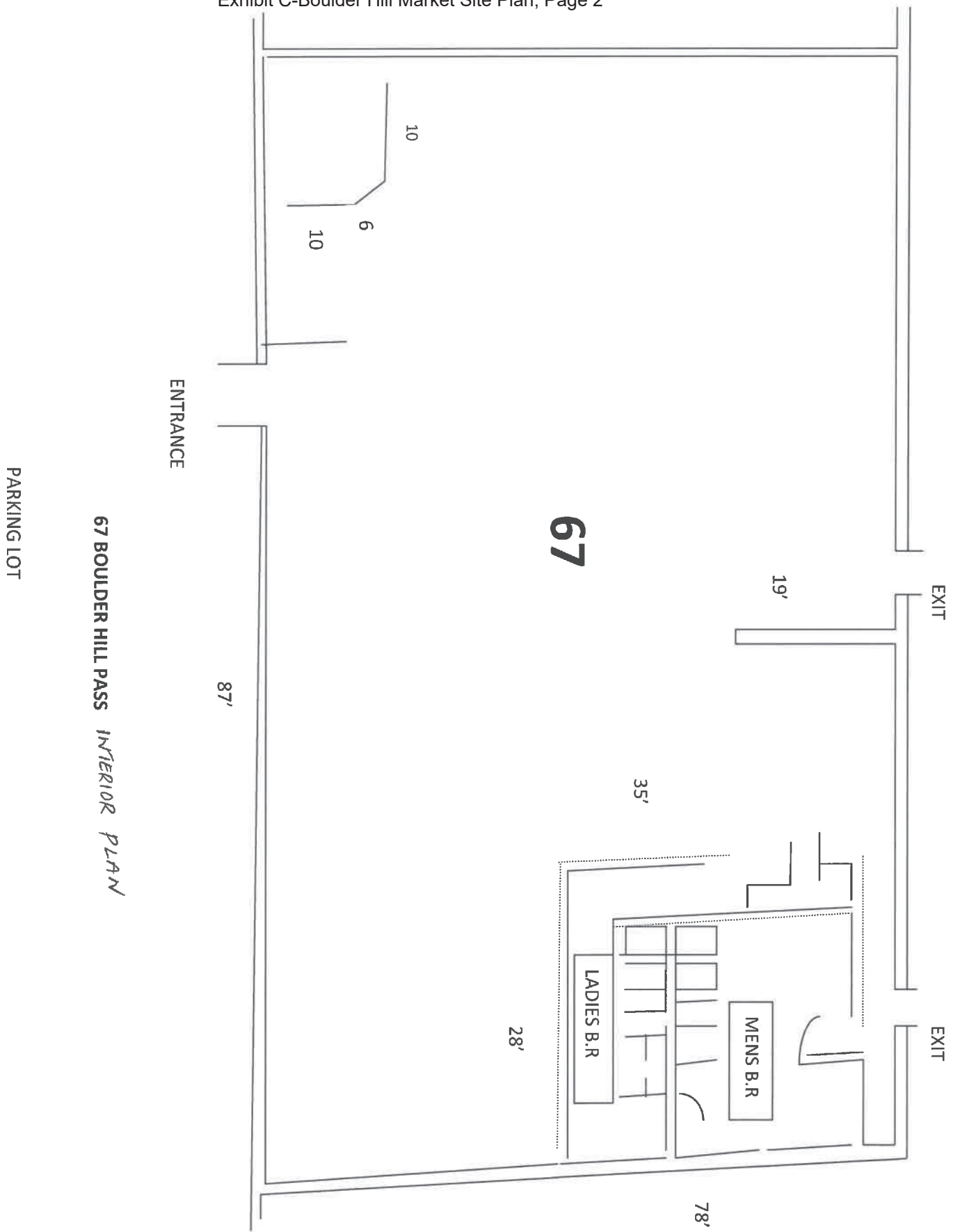
Night Hours: No person shall cause or allow the emission of sound during nighttime hours (10:00 P.M. to 7:00 A.M.) from any noise source to any receiving residential land which exceeds fifty-five (55) dBA when measured at any point within such receiving residential land provided; however, that point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

4. The property owner and operator of the use allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of use, including, but not limited to, the signage regulations contained in the Kendall County Zoning Ordinance.
5. 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.
6. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.











# Kendall County Agenda Briefing

**Committee:** Planning, Building and Zoning

**Meeting Date:** September 12, 2022

**Amount:** N/A

**Budget:** N/A

**Issue:** Petition 22-16-Request from Lydia Ramirez for a Major Amendment to a SUP for Banquet Facility Granted by Ordinance 2019-3 by Amending the Site Plan, Landscaping Plan, and Photometric Plan at the Property Located in the 5100 Block of Schlapp Road (Approximately 0.48 Miles South of the Intersection of Plainfield Road and Schlapp Road on the East Side of Schlapp Road) (PIN: 03-34-100-027) in Oswego Township

## **Background and Discussion:**

The Petitioners would like to change the site plan, landscaping plan, and photometric plan from the previously approved special use permit.

The record for the Petition can be found here,  
<https://www.kendallcountyil.gov/home/showpublisheddocument/24578/637970266664900000>

The list of proposed changes and draft ordinance are attached.

## **Committee Action:**

ZPAC-Approval (6-0-4), RPC-Approval (7-0-2), ZBA-Approval with Conditions (5-0-1-1) Member Cherry Abstained, Oswego Township-No Comments, Village of Oswego-No Comments, Oswego FPD-Buildings Sprinklered and Fire Alarmed and Other Conditions Incorporated in SU Amendment, PBZ Committee-Approval (3-0-2)

## **Staff Recommendation:**

Approval with Conditions

**Prepared by:** Matthew H. Asselmeier, AICP, CFM

**Department:** Planning, Building and Zoning Department

**Date:** September 13, 2022

### Petition 22-16 Proposed Changes

1. The northern driveway from the parking lot to Schlapp Road was eliminated.
2. The total number of parking spaces was reduced from one hundred fifty-one (151), including seven (7) handicapped parking spaces, to one hundred fifty parking (150), including six (6) handicapped parking spaces. The parking lot would also be divided into two (2) phases with ninety-nine (99) parking spaces in the first phase and fifty-one (51) parking spaces in the second phase. The location of the handicapped parking spaces within the parking lot was also adjusted.
3. The future building east of the parking lot was increased from one thousand five hundred (1,500) square feet to two thousand five (2,500) square feet.
4. One (1) additional asphalt walkway between the parking lot and barn (western walkway) was added. The walkway is approximately twelve feet (12') in width and encompasses one thousand ninety (1,090) square feet.
5. The eastern gravel walkway was reduced from twelve feet (12') to eight feet (8') in width.
6. The gravel walkway south of the barn was also reduced from twelve feet (12') to eight feet (8') in width.
7. The three (3) grain bins, tent area north of the proposed barn, and outdoor concrete pad areas on the east and west side of the barn were removed and replaced with a lean to building and concrete pad areas.
8. The proposed barn was increased from a four thousand nine hundred fifty (4,950) square foot structure to a five thousand two hundred eighty (5,280) square foot structure, not including the one thousand two hundred (1,200) square foot lean to building.
9. The location and configuration of the septic system was changed.
10. The wet bottom detention pond was made approximately two feet (2') deeper and the foot print of the pond shrunk.
11. A wild flower and prairie seed mix was added to the bio-swale west of the berm.
12. A dry mesic prairie mix was added around the pond.
13. The number of understory trees was decreased from ten (10) to five (5).
14. The location of some of the deciduous bushes around the proposed barn was adjusted to reflect the new dimensions of the barn.
15. The location of lights along the driveway were adjusted to reflect having one (1) entrance/exit. Accordingly, the number of "A2-5" lights was reduced from five (5) to four (4) and the number of "A1-3" lights was increased from two (2) to three (3).
16. Eighteen (18) new lights were proposed along the walkways from the parking lot to the proposed barn and walkways around the barn.

**ORDINANCE NUMBER 2022-\_\_\_\_\_**

**GRANTING MAJOR AMENDMENTS TO A SPECIAL USE PERMIT GRANTED BY  
ORDINANCE 2019-3 ON PROPERTY LOCATED IN THE 5100 BLOCK OF SCHLAPP ROAD  
ON THE EAST SIDE OF SCHLAPP ROAD APPROXIMATELY 0.48 MILES SOUTH OF  
PLAINFIELD ROAD AND IDENTIFIED BY PARCEL IDENTIFICATION NUMBER 03-34-100-  
027 IN OSWEGO TOWNSHIP**

WHEREAS, 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 amend special use permits and provides the procedure through which special use permits are granted and amended; and

WHEREAS, 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 10.0 acres located on the east side of Schlapp Road approximately 0.48 miles south of Plainfield Road (PIN: 03-34-100-027) 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

WHEREAS, on February 19, 2019, the Kendall County Board approved Ordinance 2019-3 which granted a special use permit for a banquet facility with conditions at the subject property; and

WHEREAS, Condition 2.A of Ordinance 2019-3 required the site be developed substantially in conformance to a site plan, landscaping plan, and lighting plan; and

WHEREAS, the subject property is currently owned by Lydia Ramirez and shall hereinafter be referred to as “Petitioner”; and

WHEREAS, on or about July 18, 2022, Petitioner’s representative filed a petition for major amendments to the special use permit granted by Ordinance 2019-3 by removing and replacing the site plan, landscaping plan, and photometric plan with different versions of these documents; and

WHEREAS, following due and proper notice by publication in the Aurora Beacon on August 12, 2022, the Kendall County Zoning Board of Appeals conducted a public hearing on August 29, 2022, at 7:00 p.m., in the 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 major amendment to an existing special use permit and zero members of the public testified in favor or in opposition; and

WHEREAS, 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 August 29, 2022, a true and correct copy of which is attached hereto as Exhibit B; and

WHEREAS, 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 major amendment to an existing special use permit; and

WHEREAS, 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

WHEREAS, this 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; and

NOW, THEREFORE, BE IT ORDAINED, BY THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS, 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 major amendments to an existing special use permit allowing the operation of a banquet facility on the subject property subject to the following conditions:
  - A. Condition 2.A of Ordinance 2019-3 is deleted and replaced with the following: "The site shall be developed substantially in accordance with the site plan and landscaping plan attached hereto as Exhibit C, photometric plan attached hereto as Exhibit D, engineering plans attached hereto as Exhibit E, and auto turning exhibit attached hereto as Exhibit F. The wall to wall specs shall be forty-four feet seven inches (44' 7"). Trees shall be a minimum five feet (5') in height at the time of planting as measured from the top of the root ball to the top of the tree. The trees shall be planted in such locations as to provide a complete screening within five (5) years of approval of this amendment. The specific dimensions of the pond shall be governed by the stormwater management permit."
  - B. Installation of the vegetation shown in the landscaping plan attached hereto as Exhibit C shall be completed by June 1, 2023. The Planning, Building and Zoning Committee may extend the deadline to install the vegetation upon request of the property owner or operator of the business allowed by the special use permit.
  - C. The parking lot and driveway shall be constructed in a manner so that it can be maintained in drivable and accessible condition year-round for emergency response vehicles.
  - D. The remaining conditions and restrictions contained in Ordinance 2019-3 shall remain valid and effective.
  - E. Failure to comply with one or more of the above conditions or restrictions or the conditions or restrictions contained in Ordinance 2019-3 could result in the amendment or revocation of the special use permit.
  - F. 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 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.

State of Illinois  
County of Kendall

Zoning Petition  
#22-16

IN WITNESS OF, this ordinance has been enacted by a majority vote of the Kendall County Board and is effective this 20<sup>th</sup> day of September, 2022.

Attest:

---

Kendall County Clerk  
Debbie Gillette

---

Kendall County Board Chairman  
Scott R. Gryder

### Exhibit A Legal Description

That Part of the Northwest Quarter of Section 34, Township 37 North, Range 8 East of the Third Principal Meridian described as follows: Beginning at the Southwest Corner of said Northwest Quarter; thence Easterly, along the South Line of said Northwest Quarter, 660.0 feet; thence Northeasterly along a line which forms an angle of  $116^{\circ}06'03''$  with the last described course, measured clockwise therefrom, (said Northeasterly Line which if extended would intersect the the North Line of said Northwest Quarter at a point which is 660.0 feet Westerly of the Northeast Corner of said Northwest Quarter), 609.24 feet; thence Westerly, parallel with the South Line of said Northwest Quarter, 932.37 feet to the West Line of said Northwest Quarter; thence Southerly, along said West Line, 547.13 feet to the point of beginning in Oswego 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 August 29, 2022 by a vote of five (5) in favor and zero (0) in opposition; Member Cherry abstained and Chairman Mohr was absent.

### FINDINGS OF FACT-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. **The establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, or general welfare, provided that the site is developed in accordance with an approved site plan, landscaping plan, and lighting plan. Proper buffering and noise controls are included in the plan to prevent noise from negatively impacting neighboring properties.***

*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. **The proposed use could be injurious to the enjoyment of other property in the immediate vicinity due to noise and light created from the proposed use. Some of the negative impacts of the proposed use on properties in the immediate vicinity could be mitigated by restrictions related to hours of operation, number of events, and buffering within the ordinance granting the special use permit.***

*That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. **True, the Petitioner plans to work with the Kendall County Health Department, the Kendall County Planning, Building and Zoning Department and Oswego Township to address utilities, drainage, and points of ingress and egress.***

*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. **True, no additional variances are requested.***

*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 3-3 of the Kendall County Land Resource Management Plan which states as an objective "Encourage Agriculture and Agribusiness."***

### RECOMMENDATION

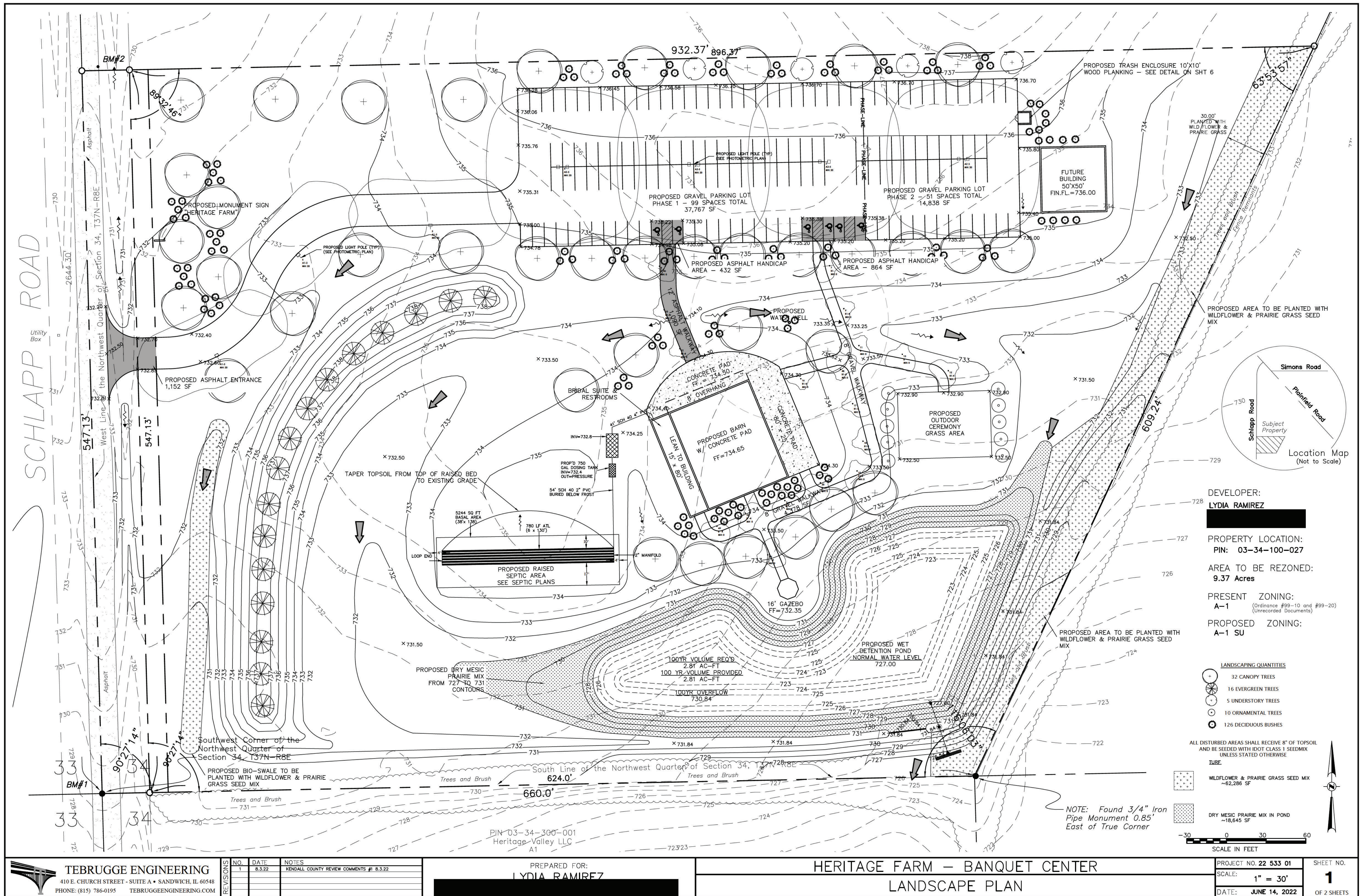
Approval subject to the following conditions and restrictions:

1. The special use shall be restricted to the unit shown as 67 Boulder Pass in the site plan. No outdoor services shall be held at the subject property.
2. Condition 2.A of Ordinance 2019-3 is deleted and replaced with the following: "The site shall be developed substantially in accordance with the submitted site plan, landscaping plan, photometric plan, engineering plans, and auto turning exhibit. The wall to wall specs shall be forty-four feet seven inches (44' 7"). Trees shall be a minimum five feet (5') in height at the time of planting as measured from the top of the root ball to the top of the tree. The trees shall be planted in such locations as to provide a complete screening within five (5) years of approval of this amendment. The specific dimensions of the pond shall be governed by the stormwater management permit."
3. Installation of the vegetation shown in the landscaping plan (Attachment 4) shall be completed by

June 1, 2023. The Planning, Building and Zoning Committee may extend the deadline to install the vegetation upon request of the property owner or operator of the business allowed by the special use permit.

4. The parking lot and driveway shall be constructed in a manner so that it can be maintained in drivable and accessible condition year-round for emergency response vehicles.
5. The remaining conditions and restrictions contained in Ordinance 2019-3 shall remain valid and effective.
6. Failure to comply with one or more of the above conditions or restrictions or the conditions or restrictions contained in Ordinance 2019-3 could result in the amendment or revocation of the special use permit.
7. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.








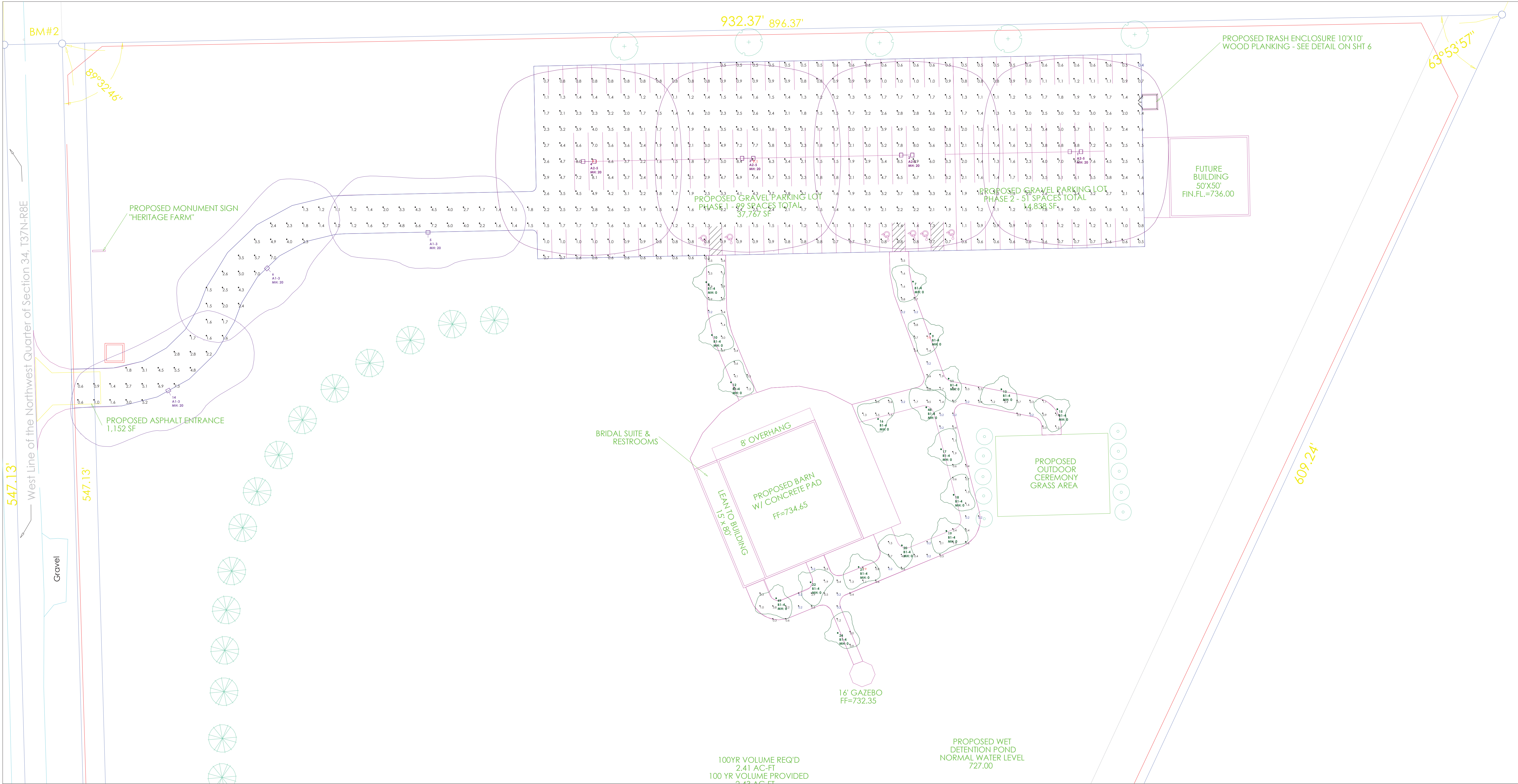






Luminaire Schedule - Part numbers are provided by the manufacturer and are only intended to be used as a reference to output and optics used.										
Symbol	Qty	Tag	Arrangement	Luminaire Lumens	Arr. Lum. Lumens	Luminaire Watts	Arr. Watts	LLF	Manufacturer	Description
	3	A1-3	Single	15655	15655	103	103	0.900	Leotek Electronics USA LLC	AR18-96N-MV-NW-3-XX-150
	4	A2-5	Back-Back	15652	31304	105	210	0.900	Leotek Electronics USA LLC	AR18-96N-MV-NW-5-XX-150 (2@180)
	18	B1-4	Single	895	895	10.3	10.3	0.900	Atlantic Industrial	AIWMB12QD1X10U4KCX

Calculation Summary										
Label	CalcType	Units	Avg	Max	Min	Max/Min	Avg/Min	Description		
PARKING LOT_Planar	Illuminance	Fc	2.34	9.1	0.4	22.75	5.85	READINGS @ GRADE		
WALKWAYS_Planar	Illuminance	Fc	1.30	7.9	0.2	39.50	6.50	READINGS @ GRADE		



Scale: 1 inch= 30 Ft.

PARKING LOT DESIGN GUIDE	MAINTAINED HORIZONTAL		MAINTAINED VERTICAL		MAXIMUM	
	AVERAGE (FC)	RANGE (FC)	AVERAGE (FC)	RANGE (FC)	AVG:MIN	MAX:MIN
PARKING (UNCOVERED) ZONE 3 (URBAN)	1.5	0.75 - 3	0.8	0.4 - 1.6	4:1	15:1
PARKING (UNCOVERED) ZONE 2 (SUBURBAN)	1	0.5 - 2	0.6	0.3 - 1.2	4:1	15:1
SAFETY (BUILDING EXTERIOR)	1	0.5 - 2	-	-	FOR SECURITY ISSUES, RAISE AVG. TO 3	
SIMPLIFIED RECOMMENDATIONS BASED ON IES 'THE LIGHTING HANDBOOK' 10TH EDITION AND IES RP-20-14. INDIVIDUAL APPLICATIONS WILL DETERMINE SPECIFIC RECOMMENDATIONS. PLEASE REFER TO THE MOST RECENT HANDBOOK FOR A MORE DETAILED EVALUATION AND ADDITIONAL APPLICATIONS. THESE RECOMMENDATIONS DO NOT SUPERCEDE ANY APPLICABLE CODES.						

NOTES
PG-ENLIGHTEN IS NEITHER LICENSED NOR INSURED TO DETERMINE CODE COMPLIANCE. CODE COMPLIANCE REVIEW BY OTHERS.
ANY VARIANCE FROM REFLECTANCE VALUES, OBSTRUCTIONS, LIGHT LOSS FACTORS OR DIMENSIONAL DATA WILL AFFECT THE ACTUAL LIGHT LEVELS OBTAINED.
THIS ANALYSIS IS A MATHEMATICAL MODEL AND CAN BE ONLY AS ACCURATE AS IS PERMITTED BY THE THIRD-PARTY SOFTWARE AND THE IES STANDARDS USED.
FIXTURE TYPES AND QUANTITIES MAY CHANGE BASED ON UNKNOWN OBSTRUCTIONS OR FIELD CONDITIONS. THESE CHANGES MAY RESULT IN AN INCREASED QUANTITY OF FIXTURES.
FIXTURE TYPES AND QUANTITIES BASED ON PROVIDED LAYOUT AND DRAWINGS ARE FOR REFERENCE ONLY. TYPES AND QUANTITIES MAY CHANGE WITH FUTURE REVISIONS.
CALCULATION GRID VALUES 10'-0" O.C.



PROJECT NAME: HERITAGE FARM BANQUET CENTER 5139 SCHLAPP RD.

CLIENT NAME: TEBRUGGE ENGINEERING

DRAWN BY: Joeli Collins  
joelcollins@pg-enlighten.com  
847.228.1199

PG CONTACT: Name  
name@pg-enlighten.com  
847.228.1199

1	2	3
REVISIONS		

Date:7/6/2022

# AIWMB12Q

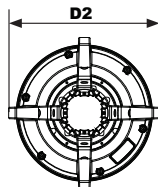
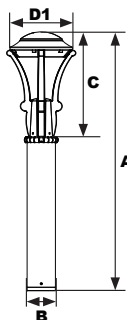
## LED Small Monarch Bollard

**L70**  
25°C

**187,000 Hours**



AIWMB12Q with Clear Polycarbonate Optical Lens



### Dimensions

<b>Diameter 1 (D1)</b>	10½" (264mm)
<b>Diameter 2 (D2)</b>	11½" (294mm)
<b>Height 1 (A)</b>	43" (1093mm)
<b>Height 2 (C)</b>	17⅞" (441mm)
<b>Base (B)</b>	4¾" (120mm)

The Atlantic AIWMB12Q LED Small Monarch Bollard with Sealed UV-stabilized clear polycarbonate optical lens are designed to replace HID lighting systems up to 70w MH or HPS. These fixtures are ideal for retail centers, industrial parks, schools and universities, public transit and airports, office buildings and medical facilities.

### Specifications and Features:

#### Housing:

Extruded and Die Cast with Flush Mounting Base & Vandal-Resistant Screws, Internal Driver Tray for Easy Maintenance.

#### Listing & Ratings:

CSA: Listed for Wet Locations, ANSI/UL 1598, 8750; IP66 Sealed LED Compartment.

#### Finish:

Textured Architectural Black Powdercoat Finish Over a Chromate Conversion Coating. Custom Colors Available Upon Request.

#### Lens:

Full Cutoff IP66 Sealed UV-Stabilized Clear Polycarbonate Optical Vandal-Resistant Lens.

#### Mounting Options:

Mounting Kit with 8" Zinc-Plated Anchor Bolts, Included.

#### LED:

Aluminum Boards with Conformal Coating

#### Wattage:

Array: 10w, System: 10.3w (up to 35w HID equivalent)  
Array: 19w, System: 20.5w (up to 50w HID equivalent)  
Array: 28w, System: 30.8w (up to 70w HID equivalent)

#### Driver:

Electronic Driver, 120-277V, 50/60Hz; Less Than 20% THD and PF>0.90. Standard Internal Surge Protection 2kV. 0-10V Dimming Standard for a Dimming Range of 100% to 10%; Dimming Source Current is 150 Microamps.

#### Controls:

Fixtures are Internally Wired for Switching and/or 1-10V Dimming Within the Housing. Remote Direct Wired Interface of 1-10V Dimming is Not Implied and May Not Be Available, Please Consult Factory. Fixtures are Tested with Atlantic Controls and May Not Function Properly With Controls Supplied By Others. Fixtures are NOT Designed for Use with Line Voltage Dimmers.

#### Warranty:

5-Year Warranty for -20°C to +40°C Environment.

See Page 4 for Projected Lumen Maintenance Table.

### Project Information:

Project Name:	Fixture Type:
<input type="text"/>	<input type="text"/>
Complete Catalog #:	Date:
<input type="text"/>	<input type="text"/>
Comments:	
<input type="text"/>	

### Certification & Listings:



**Order Information Example:**

AIWMB12QF1X28U5KCBSF

AIWMB12Q			U		C		
Model	Optic	Wattage	Driver	CCT	Lens	Color	Options
AIWMB12Q=LED Small Monarch Bollard	B=Type II C=Type III D=Type IV F=Type V	1X10=10w 1X19=19w 1X28=28w	U=120-277V	3K=3000K 4K=4000K 5K=5000K	C=Clear UV-Stabilized Polycarbonate Vandal-Resistant Optical Lens	B=Black C=Custom (Consult Factory)	SF=Single Fuse* DF=Double Fuse* SP=Surge Protection GF1=GFCI Outlet, 15A, 120V S3=Microwave Sensor with Dimming & Remote Programming* (See AIP17121 Spec Page for Details.) BU=Battery Backup, 90 Minutes* BUC=Cold Start Battery Backup, -20°C, 90 Minutes*  *120-277V Models Only.

**Accessories & Replacement Parts:**

**Mounting Accessories  
(Order Separately, Field Installed)**

AIBREBASE\* Bollard Retrofit Base Kit Adapts New Bollards to Most Existing Bolt Patterns. Fits all Atlantic Bollards. Die Cast with Powdercoat Finish, Hardware Included. 11½" Dia. x 1½" H

\*Specify Color: Z=Bronze, B=Black, C=Custom (Consult Factory)



AIBREBASE\*

\*Shown Mounted

**Accessories  
(Order Separately, Field Installed)**

AIP17122 Remote Programming Tool for AIP17121



AIP17122

**Replacement Parts  
(Order Separately, Field Installed)**

AIP17121 Internal Microwave Sensor with Dimming & Remote Programming, 120-277V Only. See AIP17121 Spec. Page for Details.

AIBOADP1 Adapter Plate with Gaskets for Outlet Boxes. Fits Atlantic Round Bollards. Die Cast with Bronze Powdercoat Finish.

For Replacement Battery Backup, see the Atlantic LED Battery Backup Specification Sheet.

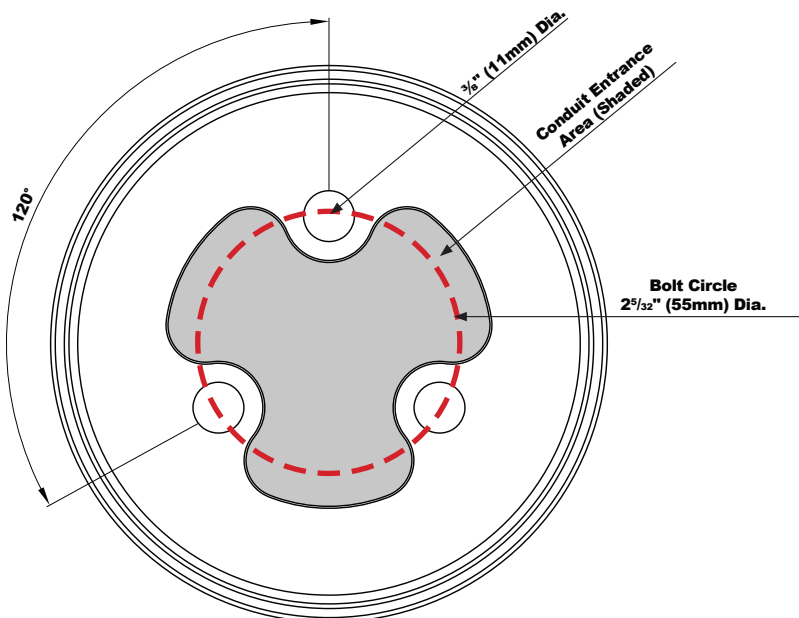


AIP17121



AIBOADP1

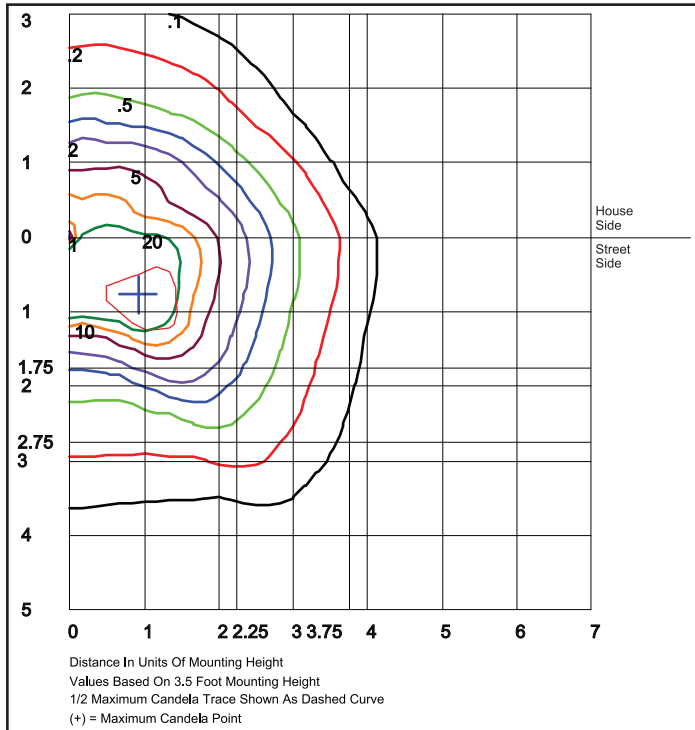
**Base Dimensions**



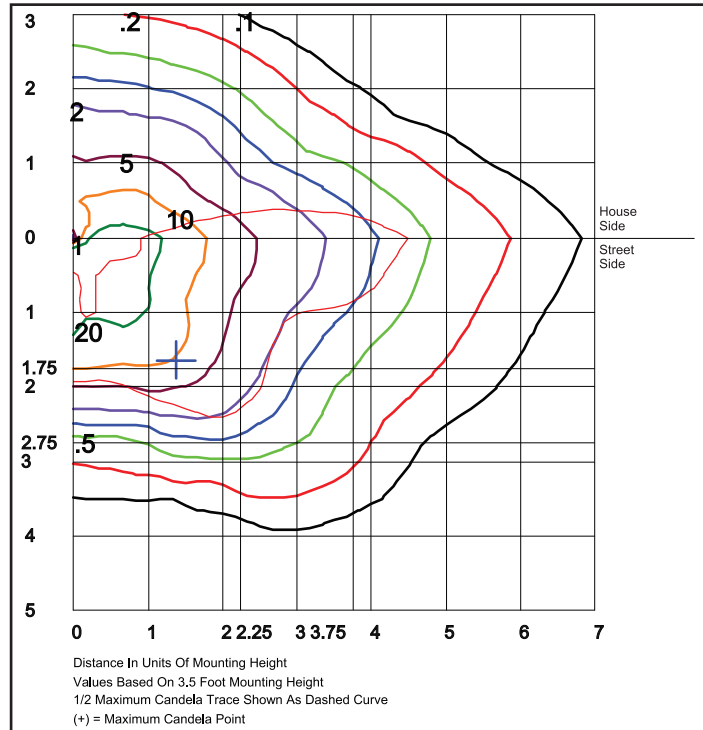
Specifications subject to change without notice. Rev. 120921



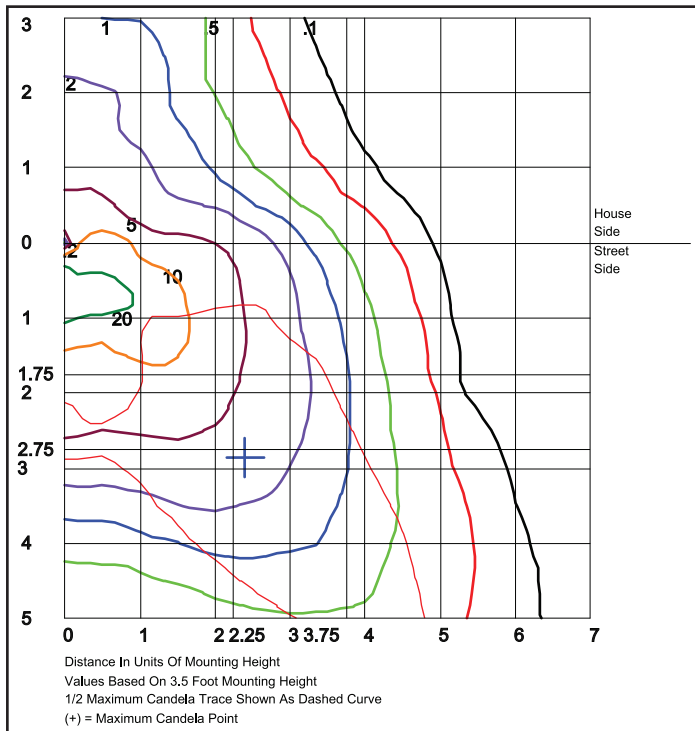
**Photometric Data**



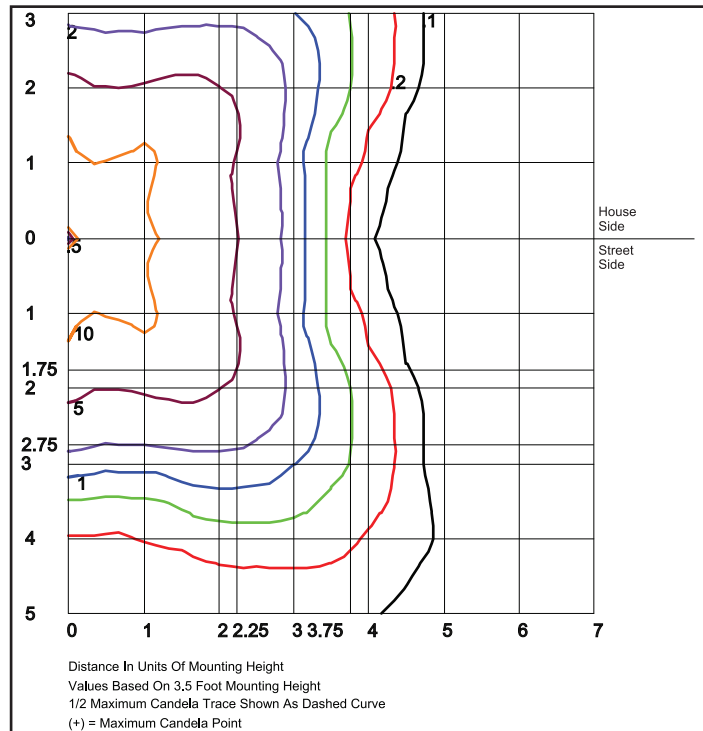
**AIWMB12QB1X28U5K**  
**Type II**  
Grid in feet, Mounting Height = 3.5 ft.



**AIWMB12QC1X28U5K**  
**Type III**  
Grid in feet, Mounting Height = 3.5 ft.



**AIWMB12QD1X28U5K**  
**Type IV**  
Grid in feet, Mounting Height = 3.5 ft.



**AIWMB12QF1X28U5K**  
**Type V**  
Grid in feet, Mounting Height = 3.5 ft.

Specifications subject to change without notice. Rev. 120921

**Photometric Performance**

Optic	Wattage (Catalog Logic)	10W (1X10)	19W (1X19)	28W (1X28)
	Input Watts	10.3W	20.5W	30.8W
CCT		Delivered Lumens		
AIWMB12Q with Clear Polycarbonate Optical Lens B=Type II	3000K	833	1,666	2,499
	4000K	860	1,720	2,579
	5000K	893	1,787	2,680
	BUG Rating	B0-U0-G0	B0-U0-G1	B1-U0-G1
AIWMB12Q with Clear Polycarbonate Optical Lens C=Type III	3000K	876	1,752	2,628
	4000K	904	1,809	2,712
	5000K	939	1,879	2,818
	BUG Rating	B0-U0-G1	B1-U0-G1	B1-U0-G1
AIWMB12Q with Clear Polycarbonate Optical Lens D=Type IV	3000K	867	1,735	2,602
	4000K	895	1,790	2,686
	5000K	930	1,860	2,790
	BUG Rating	B0-U0-G1	B1-U0-G2	B1-U0-G2
AIWMB12Q with Clear Polycarbonate Optical Lens F=Type V	3000K	918	1,836	2,753
	4000K	947	1,894	2,841
	5000K	984	1,968	2,952
	BUG Rating	B1-U0-G1	B2-U0-G1	B2-U0-G1

**Projected Lumen Maintenance**

Data shown for 5000 CCT		Compare to MH				
TM-21-11	Input Watts	Initial	25,000 Hrs	50,000 Hrs	100,000 Hrs	Calculated LED Life
L70 Lumen Maintenance @ 25°C / 77°F	All wattages up to and including 31w	1.00	0.96	0.92	0.84	187,000
L70 Lumen Maintenance @ 50°C / 122°F		1.00	0.93	0.87	0.73	113,000
L80 Lumen Maintenance @ 40°C / 104°F		1.00	0.97	0.93	0.86	144,000

**NOTES:**

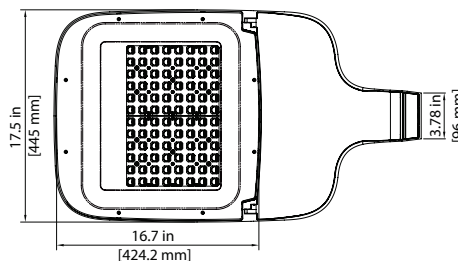
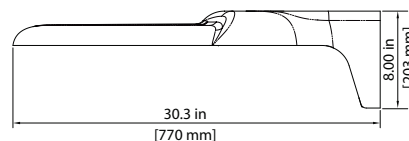
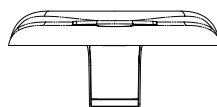
1. Projected per IESNA TM-21-11. Data references the extrapolated performance projections for the base model in a 25°C ambient, based on 10,000 hours of LED testing per IESNA LM-80-08.
2. Compare to MH box indicates suggested Light Loss Factor (LLF) to be used when comparing to Metal Halide (MH) systems.

# ARIETA® 18 Architectural LED Area Luminaire

## AR18 N-Series Specification Data Sheet

### Luminaire Data

**Weight** 24 lbs [10.9 kg]  
**EPA** 0.55 ft<sup>2</sup>



### Ordering Information

Sample Catalog No. AR18 96N MV NW 3 DB 400 BLS

Product	LED Code	Voltage	Nominal Color Temperature	Distribution	Finish <sup>1</sup>	Output Code <sup>2</sup>	Options
AR18	96N	MV 120-277V HV 347-480V	WW 3000K	2 Type 2 3 Type 3 4 Type 4 5 Type 5 AFR Auto Front Row	BK Black DB Dark Bronze (RAL6022) DB1 Dark Bronze (RAL8019) WH White GY Gray NA Natural Aluminum	WW - 3000K	BLS <sup>3</sup> Back Light Shield (Factory Installed)
						140	FOC <sup>4</sup> Fixed Output Code
						180	PCR NEMA Photocontrol Receptacle
						210	PCR7 <sup>6</sup> ANSI 7-wire Photocontrol Receptacle
						240	PCR7-CR <sup>6</sup> Control Ready 7-wire Photocontrol Receptacle
						270	MSL7 <sup>7</sup> Motion Sensor with L7 Lens
			NW 4000K CW 5000K			300	MSL3 <sup>7</sup> Motion Sensor with L3 Lens
						340	SP2 20kV/10kA Surge Protector
						380	PND1 <sup>8</sup> Part-Night Dimming
						NW - 4000K CW - 5000K	PND2 <sup>8</sup> Part-Night Dimming
						150	PND3 <sup>8</sup> Part-Night Dimming
						190	ORR Optics Rotated Right
						220	ORL Optics Rotated Left
						250	WL Utility Wattage Label
						290	DS <sup>11</sup> Dual Switching
						330	
						380	
						400	

1 Black, Dark Bronze, White, Gray, or Natural Aluminum standard. DB (RAL6022) is our original dark bronze. DB1 (RAL8019) is a new dark bronze option. Consult factory for other finishes. See page 2 for specifications.

2 Specified output code set at the factory set. Includes fixture mounted output selector that enables field adjustable light levels.

3 Flush mounted enhanced back light shield, factory installed.

4 No field adjustable output. Specified output code set at the factory.

5 Includes output selector that enables field adjustability of light levels. Field changeable connectors included to enable dimming connection to PCR7 (wireless node dimming is disabled by default).

6 Control-ready wired at factory for wireless node dimming. Output selector not included in fixture. Not able to adjust above specified drive current.

7 See L7 or L3 Lens coverage details on page 4. Consult factory for MS specified with ANSI 7-wire Photocontrol Receptacle. PCR option is required for On/Off control using light detection.

8 For PND profile options see page 5. Only available with MV (120-277V).

9 Specify Color (GY, DB, DB1, BK, WH, NA)

10 Specify MV (120-277V) or HV (347V-480V)

11 Provides 50/50 fixture operation via two independent drivers. Requires two separately switched circuits. Not available with PCR3 or PCR7.

### Accessories\*

BLS	Enhanced Back Light Shield
RPA <sup>9</sup>	Round Pole Adapter
PTF1 <sup>9</sup>	Square Pole Top Fitter Single
PTF2 <sup>9</sup>	Square Pole Top Fitter Twin at 180°
PTF4 <sup>9</sup>	Square Pole Top Fitter Quad
WM <sup>9</sup>	Wall Mount
BSK	Bird Deterrent Spider Kit
LLPC <sup>10</sup>	Long-Life Twist Lock Photocontrol
SC	Twist Lock Shorting Cap
FSIR100	Motion Sensor Configuration Tool



### Luminaire Specifications

#### Housing

Die cast aluminum housing with universal mounting design allows for attachment to existing pole without redrilling for retrofit applications. Aluminum housing provides passive heat-sinking of the LEDs and has upper surfaces that shed precipitation. Mounting provisions meet 3G vibration per ANSI C136.31-2010 Normal Application, Bridge & Overpass. Electrical components are accessed without tools and are mounted on removable power door.

#### Light Emitting Diodes

Hi-flux/Hi-power white LEDs produce a minimum of 90% of initial intensity at 100,000 hours of life based on IES TM-21. LEDs are tested in accordance with IES LM-80 testing procedures. LEDs have correlated color temperature of 3000K, 4000K, or 5000K and 70 CRI minimum. LEDs are 100% mercury and lead free.

#### Field Adjustability

An output selector is supplied to adjust light output for local conditions (not available with PCR7-CR option). The specified output code will be factory set.

#### Quality Control

Every luminaire is performance tested before and after a 2-hour burn-in period. Assembled in the USA.

#### Optical Systems

Micro-lens optical systems are fully sealed to maintain an IP66 rating. Luminaire produces 0% total lumens above 90° (BUG Rating, U=0). Auto Front Row (AFR) optics are designed to enhance light levels at site perimeter while minimizing wattage and backlight. Optional enhanced Back Light Shield (BLS) is designed to meet strict light trespass and LEED requirements. Optics may be rotated right or left with options ORR/ORL, respectively.

#### Electrical

Rated life of electrical components is 100,000 hours. Uses isolated power supply that is 1-10V dimmable. Power supply is wired with quick-disconnect terminals. Power supply features a minimum power factor of .90 and <20% Total Harmonic Distortion (THD). EMC meets or exceeds FCC CFR Part 15. Terminal block accommodates 6 to 14 gauge wire. Standard surge protection complies with IEEE/ANSI C62.41 and ANSI C136.2-2015, Enhanced (10kV/5kA). SP2 option provides Extreme level (20kV/10kA).

#### Controls

3-Wire photocontrol receptacle (PCR) is available. ANSI C136.41 7-wire (PCR7) photocontrol receptacles are available. All photocontrol receptacles have tool-less rotatable bases. Wireless control module is provided by others.

#### Finish

Housing receives a fade and abrasion resistant polyester powder coat finish with 3.0 mil nominal thickness. Finish tested to withstand 5000 hours in salt spray exposure per ASTM B117. Finish meets scribe creepage rating 8 per ASTM D1654. Finish tested 500 hours in UV exposure per ASTM G154 and meets ASTM D523 gloss retention.

#### Listings/Ratings/Labels

Luminaires are UL listed for use in wet locations in the United States and Canada. DesignLights Consortium™ Premium Classification qualified product. International Dark Sky Association listed. Luminaire is qualified to operate at ambient temperatures of -40°C to 40°C.

#### Photometry

Luminaires photometrics are tested by certified independent testing laboratories in accordance with IES LM-79 testing procedures.

#### Warranty

10-year limited warranty is standard on luminaire and components. 5-year limited warranty on luminaires and components with a motion sensor.

#### Standards

Luminaire complies with:  
ANSI: C136.2, C136.3, C136.10, C136.13, C136.15, C136.22, C136.31, C136.35, C136.37, C136.41, C62.41, C78.377, C82.77  
Other: FCC 47 CFR, IEC 60598, ROHS II, UL 1449, UL 1598

### Color Specifications

Order Code	Color	RAL #	Pantone Equivalent
GY	Gray	7040	429C
BK	Black	9004	426C
DB	Dark Bronze	6022	BLACK 2C
DB1	Dark Bronze	8019	412
WH	White	9003	11-0601
NA	Natural Aluminum	9006	N/A

### Performance Data 3000K

All data nominal. IES files are available at leotek.com.

LED Code	Output Code	Drive Current (mA)	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range <sup>2</sup>
96N	140	350	103	14600	142	↑ ↓
	180	450	129	18170	141	
	210	540	150	20940	140	
	240	600	170	23620	139	
	270	750	207	27400	132	↑ ↓
	300	820	234	30300	129	
	340	930	268	34010	127	
	380	1050	299	37780	126	

### Performance Data 4000K & 5000K

All data nominal. IES files are available at leotek.com.

LED Code	Output Code	Drive Current (mA)	System Wattage (W)	Delivered Lumens (Lm) <sup>1</sup>	Efficacy (Lm/W)	Field Adjustable Output Range <sup>2</sup>
96N	150	350	104	15650	150	↑ ↓
	190	450	130	19330	149	
	220	540	152	22900	151	
	250	600	170	25670	151	
	290	750	206	29770	145	↑ ↓
	330	820	235	33830	144	
	380	930	272	38070	140	
	400	1050	297	40990	138	

Notes:

1 Normal tolerance  $\pm 10\%$  due to factors including distribution type, LED bin variance, driver variance, and ambient temperatures.

2 Performance codes available in two ranges for adjustable output as shown in performance data tables. Output set at factory to specified performance code.

## Motion Sensor (Optional) Specifications

### Description

Digital passive infrared luminaire integrated outdoor occupancy sensor provides high/low/off control based on motion detection. Initial setup and subsequent sensor adjustments are made using a handheld configuration tool. PCR option is required for On/Off control using light detection. Available with both MV or HV input voltage options.

### Operation

Standard factory setting will dim the luminaire to 50% until motion is sensed and then it will power to 100%. When motion is not detected for five minutes, the luminaire will dim back to 50%. Ramp up and fade down times are adjustable, but initially set to NONE. The percent dimming and time durations may be field adjusted as required using FSIR-100 configuration tool. FSIR-100 user guide available at: [www.wattstopper.com](http://www.wattstopper.com).

### Optical System

Multi-cell, multi-tier Fresnel lens with a 360 degree view detects unobstructed motion within one mounting height, up to 20 ft. maximum (MSL3) or 40 ft. maximum (MSL7). Consult factory for higher mounting height requirements.

### Finish

Sensor exterior ring and lens are white polycarbonate, UV and impact resistant.

### Listings/Ratings

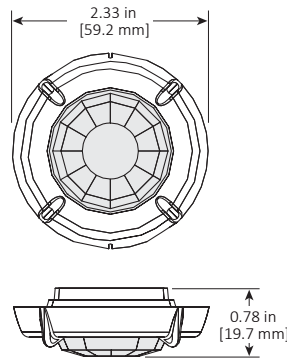
Sensor is TUV, UL and cUL listed, IP66 rated and CE compliant.

### Warranty

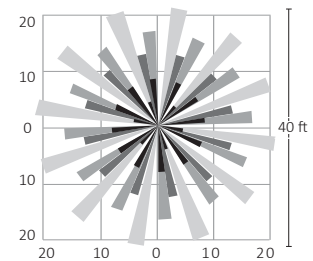
5-year limited warranty on luminaires and components with a motion sensor.

## Motion Sensor (Optional) Data

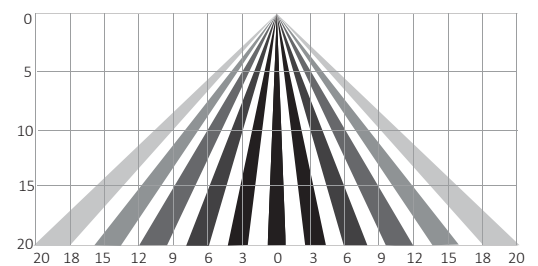
### MSL3 Lens Dimensions



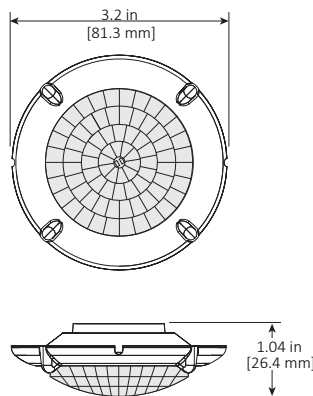
MSL3 Lens Coverage Top View



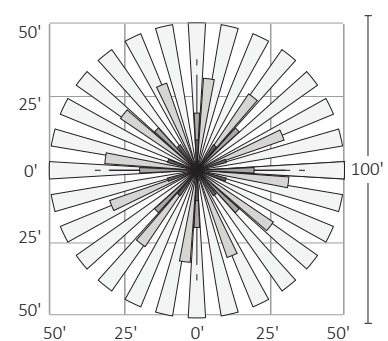
MSL3 Lens Coverage Side View



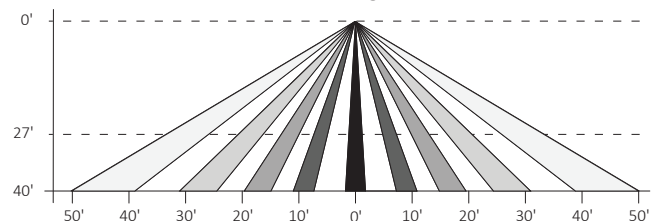
### MSL7 Lens Dimensions



L7 Lens Coverage Top View



L7 Lens Coverage Side View



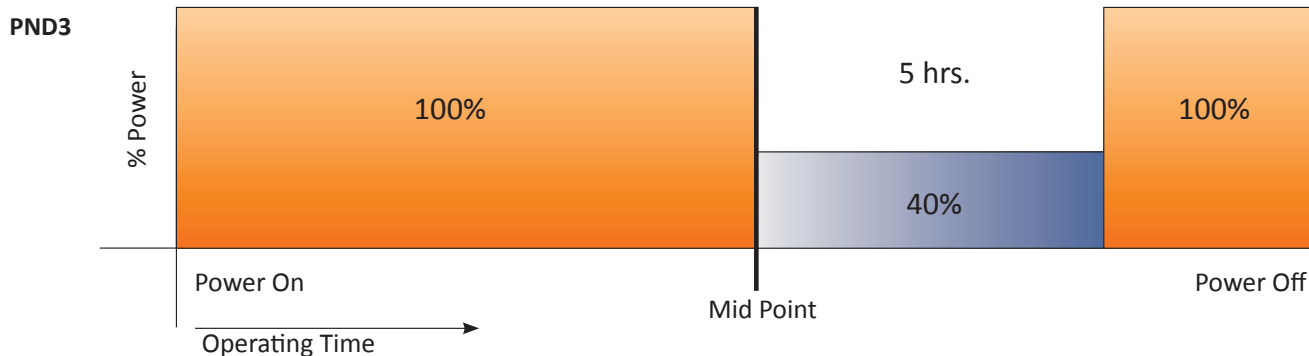
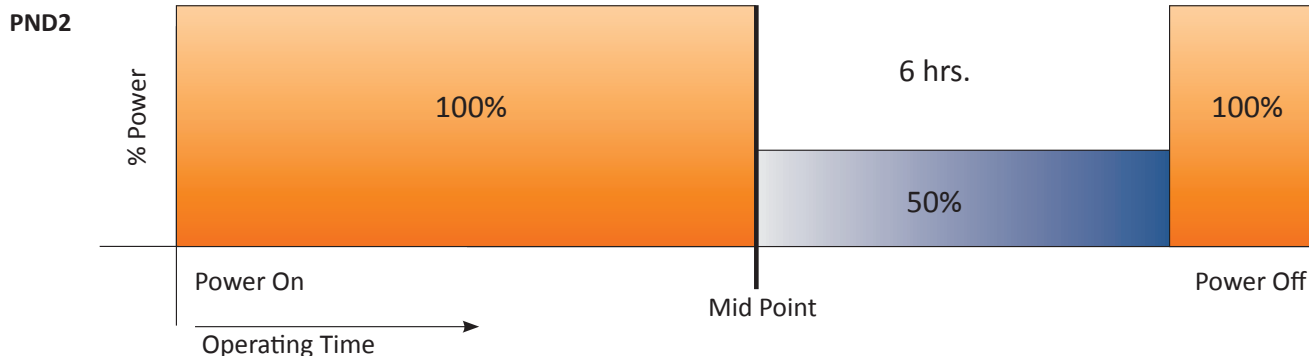
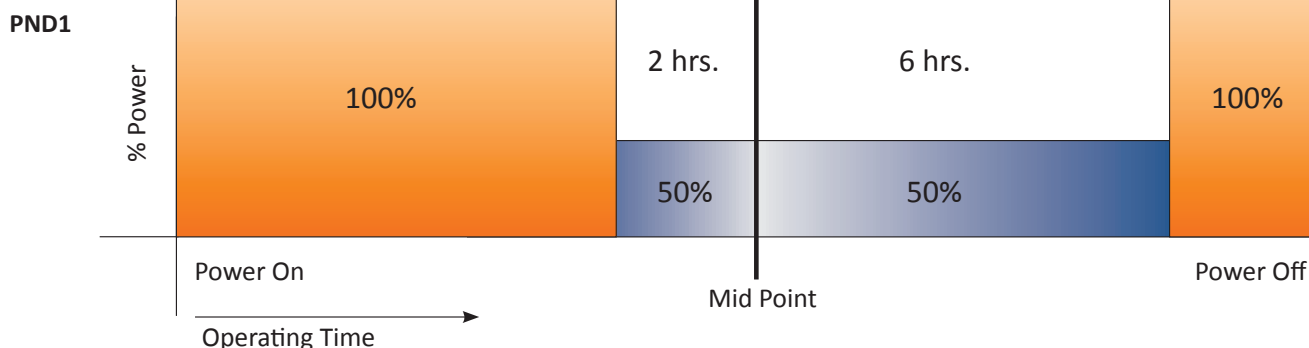
## Part-Night Dimming Specifications

### Description

Arieta's Part-Night Dimming (PND) option enables significant energy savings by automatically dimming the luminaire during early morning hours when infrequent use is expected. Factory programmed dimming profiles automatically take into account seasonal changes based on geographical location by continuously monitoring the nighttime midpoint. PND does not provide power on/off control which is provided by external controls (example: time clock) or a photocontrol using PCR3 or PCR7 option. Dimming profile of PND option is not field adjustable.

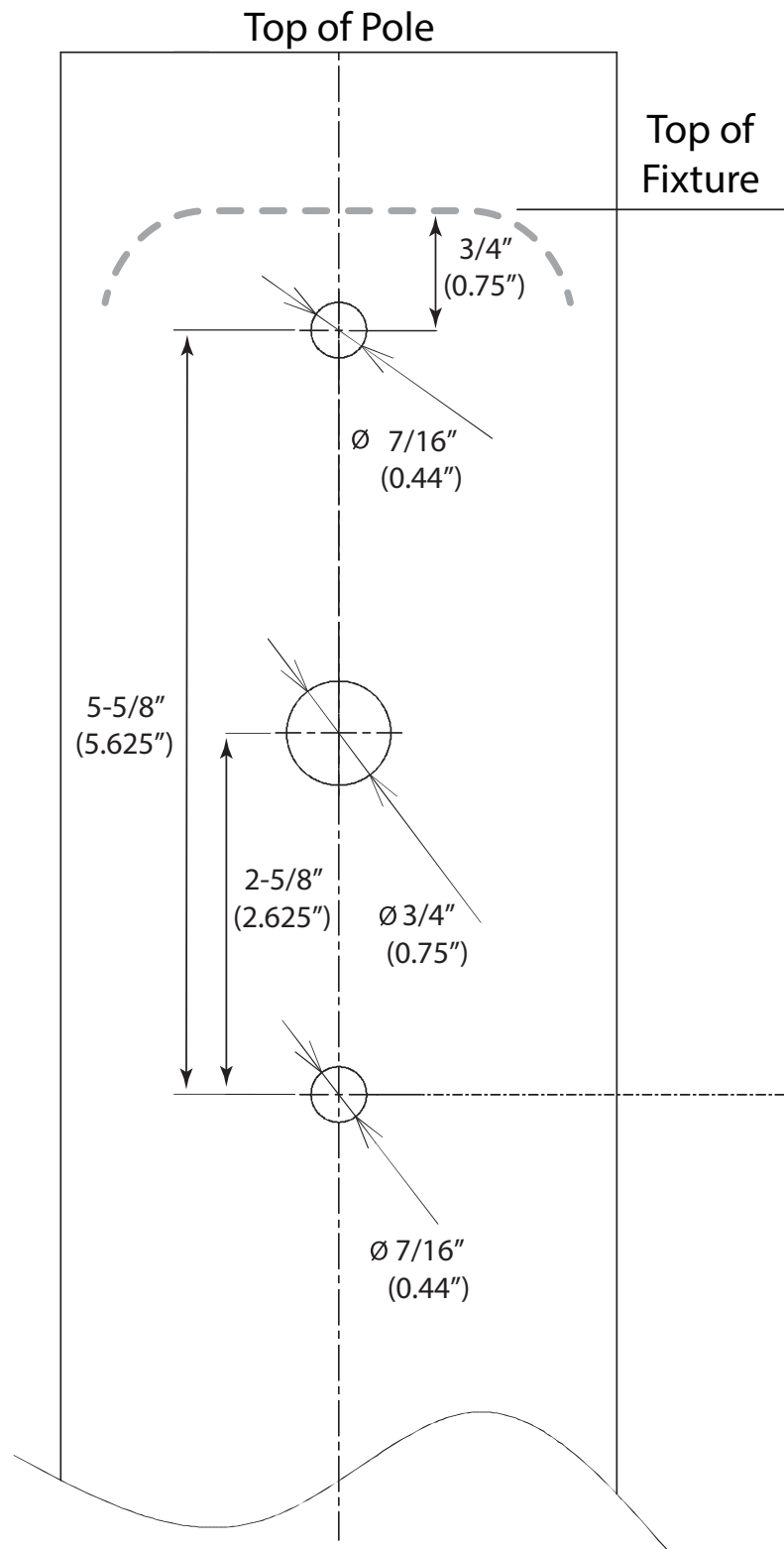
### Operation

Based on the PND profile that is selected, the luminaire dims to the corresponding % power for the corresponding length of time (based on the nighttime mid-point) as shown below. Mid-point is continuously recalculated in the luminaire by monitoring the average length of time between when the light turns on (power on) and turns off (power off) over the previous two days. In effect, this functionality will take two days to initialize after installation before any dimming will occur. Power interruptions are ignored and do not affect the determination of mid-point. A motion sensor (MSL3 or MSL7) can be used with PND to temporarily override the dimming profile when motion is detected. Three factory programmed PND profiles are available for selection:



**Pole Mount Drilling Dimensions  
for New Construction**

For more details, consult  
the Arieta Installation Guide



**Mounting Pole Drilling Dimensions  
for New Construction**



**SECTION 34, TOWNSHIP 37 NORTH , RANGE 8 EAST**  
**5139-5199 S SCHLAPP ROAD**  
**OSWEGO, IL 60543**  
**KENDALL COUNTY**  
**AUGUST, 2022**

	PROPERTY BOUNDARY
	EXISTING CONTOUR LINE
	EXISTING STORM SEWER
	EXISTING SANITARY SEWER LINE
	EXISTING WATERMAIN
	EXISTING UNDERGROUND ELECTRIC
	EXISTING OVERHEAD ELECTRIC
	EXISTING GAS SERVICE
	EXISTING TELEPHONE
	PROPOSED CONTOUR LINE
	PROPOSED WATERMAIN
	PROPOSED STORM SEWER
	PROPOSED SANITARY SEWER LINE
	PROPOSED GREASE SERVICE LINE
	PROPOSED VENT LINE
	EXISTING FENCELINE
	PROPOSED SILT FENCE
	x 686.00 EXISTING SPOT SHOT
	x 686.00 PROPOSED SPOT GRADE

	EXIST	PROP	
WATER:			B-BOX
			HYDRANT
			VALVE
			VALVE VAULT
STORM:			INLET-CURB
			INLET OR MANHOLE
			FLARED END SECTION
SANITARY:			CLEANOUT
			MANHOLE

	R.O.W. MONUMENT		UTILITY POLE
	PROPERTY PIN		GUY WIRE LOC.
	P.K. NAIL		UTIL. CABINET
	CHISELED MARK		UTIL. PEDESTAL
	BENCHMARK		LIGHT POLE
	HUB & TACK		TRAFFIC SIGNAL
	SOIL BORING		ELECTRIC VAULT
	OVERLAND RELIEF		GAS VAULT
	FLOW DIRECTION		GAS

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



Contractor and or sub-contractors shall verify locations of all underground utilities prior to digging. Contact J.U.L.I.E. (Joint Utility Locating for Excavators) at 1-800-892-0123 or dial 811.

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM THEIR FIELD EVIDENCE AND EXISTING DRAWINGS, MAPS AND RECORDS SUPPLIED TO SURVEYOR. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH THE LOCATION IS AS ACCURATELY AS POSSIBLE FROM AVAILABLE INFORMATION. THE SURVEYOR HAS PHYSICALLY LOCATED VISIBLE STRUCTURES; HOWEVER, HE HAS NOT PHYSICALLY LOCATED THE UNDERGROUND LINES.

GIVEN UNDER MY HAND & SEAL THIS 3<sup>RD</sup> DAY OF AUGUST, 2022

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ALL RIGHTS RESERVED. NO PART OF THESE CIVIL ENGINEERING PLANS  
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OR BY ANY MEANS, INCLUDING PHOTOCOPYING, RECORDING, OR OTHER  
ELECTRONIC OR MECHANICAL METHODS, WITHOUT THE PRIOR WRITTEN  
PERMISSION OF TEBRUGGE ENGINEERING.

N.T.S.

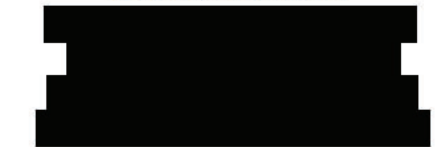


## PROJECT LOCATION

BM#1 -- SURVEY SPIKE AT SOUTHWEST CORNER OF SUBJECT PROPERTY.  
ELEVATION = 729.43

BM#2 -- MAGNAIL AT EDGE OF PAVEMENT NEAR NORTHWEST CORNER OF SUBJECT PROPERTY.  
ELEVATION = 730.63

LYDIA RAMIREZ

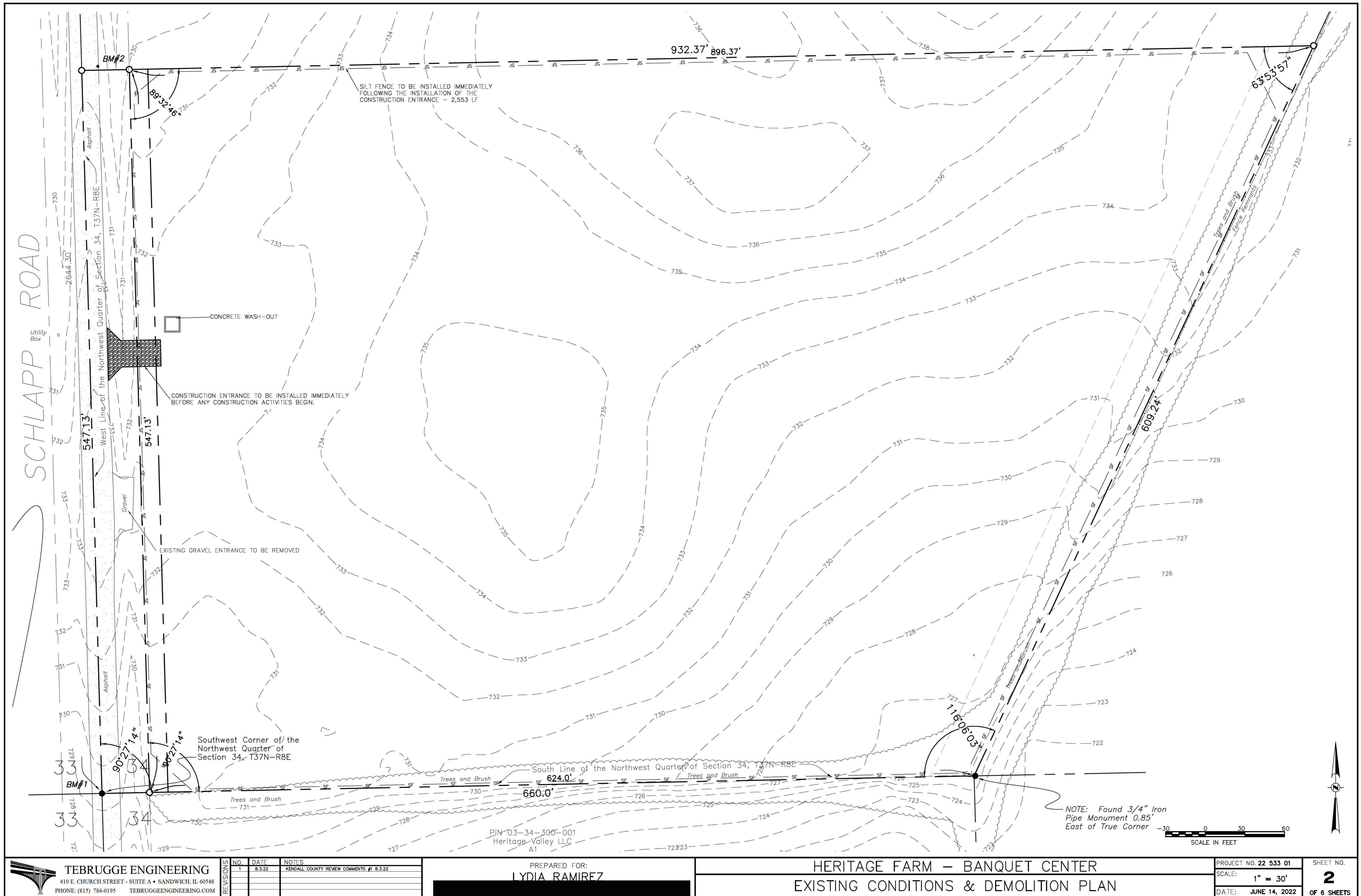


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WWW.TEBRUGGEENGINEERING.COM

[illegible]







TYPICAL SOIL PROTECTION CHART

Stabilization Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Permanent Seeding	B	B	A	A	A	A*	A*	A	A		B	B
Dormant Seeding			B									
Temporary Seeding			C	C	C	C*	D*	D	D			
Sodding			E**	E**	E**	E**	E**	E**	E**			
Mulching	F	F	F	F	F	F	F	F	F	F	F	F

A - Kentucky Bluegrass - 90 lbs/acre mixed with perennial ryegrass - 30 lbs/acre  
B - Kentucky Bluegrass - 135 lbs/acre mixed with perennial ryegrass - 45 lbs/acre  
C - Spring Oats - 100 lbs/acre  
D - Wheat or Cereal Rye - 150 lbs/acre  
E - Sod  
F - Straw Mulch - 2 tons/acre  
\* Watering needed in June and July  
\*\* Water for 2-3 weeks after sodding

SOIL EROSION / SEDIMENT CONTROL OPERATION TIME SCHEDULE												
NOTE: GENERAL CONTRACTOR TO COMPLETE TABLE WITH THEIR SPECIFIC PROJECT SCHEDULE												
CONSTRUCTION SEQUENCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TEMPORARY CONSTRUCTION EXITS												
TEMPORARY CONTROL MEASURES												
SEDIMENT CONTROL BASINS												
STRIP & STOCKPILE TOPSOIL												
ROUGH GRADE												
STORM FACILITIES												
SITE CONSTRUCTION												
PERMANENT CONTROL STRUCTURES												
FOUNDATION / BUILDING CONSTRUCTION												
FINISH GRADING												
LANDSCAPING / SEED / FINAL STABILIZATION												

- 1) CONTRACTOR SHALL UPDATE THE TABLE BY SHADING OR DATING THE APPLICABLE ACTIVITIES AS PROJECT PROGRESSES.  
2) TIME SCHEDULE MUST COINCIDE WITH SEQUENCE OF CONSTRUCTION.

BEST MANAGEMENT PRACTICE NOTES

- SEE STABILIZED CONSTRUCTION ENTRANCE DETAIL. THE CONSTRUCTION EXIT SHALL BE A MINIMUM OF 14' IN WIDTH AND 50' IN LENGTH FROM EXISTING PAVED SURFACE. ALL CONSTRUCTION TRAFFIC MUST UTILIZE CONSTRUCTION EXIT PER DETAIL TO ACCESS THE PUBLIC ROAD. DURING CONSTRUCTION, THE CONSTRUCTION EXITS MAY BE SHIFTED AT THE CONTRACTOR'S DISCRETION TO FACILITATE GRADING OPERATION. EXIT MUST TERMINATE AT EXISTING PAVED SURFACE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT THE RUNOFF FROM THE CONSTRUCTION EXIT IS DIRECTED BACK TOWARD THE SITE OR THAT THE RUNOFF IS CLEAR OF SEDIMENT.
- THE CONTRACTOR MAY PERMANENTLY REMOVE ANY PORTION OF THE PERIMETER SILT FENCE AFTER ESTABLISHMENT OF FINAL GRADE AND/OR FINAL STABILIZATION. REMOVAL OF THE PERIMETER SILT FENCE UP-STREAM OF A DISTURBED AREA IS A BEST MANAGEMENT PRACTICE. ANY SUCH REMOVAL SHALL BE NOTED ON THE SWPPP SITE MAPS ALONG WITH UPSTREAM STABILIZATION AND GRADING CONDITIONS.
- NO STRUCTURE SHALL BE ALLOWED TO BE PROTECTED WITH ANY MEASURE OTHER THAN THOSE DETAILED IN THIS SWPPP SITE MAP FOR MORE THAN 48 HOURS OR IF RAIN IS IMMINENT. STRUCTURES THAT WILL NOT RECEIVE A CASTING WITHIN 48 HOURS OF INSTALLATION SHALL RECEIVE IP6 PROTECTION. UPON INSTALLATION OF THE GATE, IP3 OR IP5 PROTECTION SHALL BE INSTALLED RESPECTIVE TO THE TYPE OF GATE. STRUCTURES WITH CLOSED LIDS WILL NOT REQUIRE PROTECTION FOLLOWING INSTALLATION OF THE LID. THE CONTRACTOR SHALL NOTE THE TIME STRUCTURE INSTALLATION (AND PROTECTION INSTALLATION, INCLUDING TYPES OF PROTECTION) ARE EMPLOYED. WHENEVER PIPE INSTALLATION IS HALTED FOR MORE THAN 24 HOURS OR WHEN RAIN IS IMMINENT, THE OPEN END SHALL BE PROTECTED WITH A TEMPORARY BULK HEAD. A 2" SHEET OF PLYWOOD THAT EXTENDS 6" BEYOND THE OUTSIDE DIAMETER OF THE PIPE SHALL BE PLACED AGAINST THE EXPOSED PIPE END. GRAVEL SHALL BE PLACED AGAINST THE PLYWOOD IN SUFFICIENT QUANTITY SO AS TO ENSURE THE TIGHTEST POSSIBLE SEAL. THE TRENCH SHALL BE DE-WATERED PRIOR TO REMOVING THE BULKHEAD.
- PERMANENT EROSION CONTROL FABRIC SHALL BE APPLIED TO ALL SLOPES 4:1 OR GREATER. FOLLOW MANUFACTURER SPECIFICATIONS FOR INSTALLATION. THE CONTRACTOR SHALL NOTE ALL AREAS WHERE FABRIC HAS BEEN INSTALLED RELATIVE TO AS-BUILT GRADES AND FURNISH THESE BOUNDARIES TO THE CIVIL ENGINEER UPON REQUEST.
- PERMANENT SEEDING SHOULD BE PLANTED AS SOON AS IT IS PRACTICAL TO ENSURE PROPER GERMINATION PRIOR TO TERMINATION OF PERMIT COVERAGE. THE CONTRACTOR SHALL PLANT PERMANENT SEEDING AS SPECIFIED ON THE LANDSCAPING PLAN AS SOON AS FINAL GRADES ARE ESTABLISHED AS SPECIFIED ON THE GRADING PLAN. SEE SITE LANDSCAPING PLAN FOR EXACT GROUND COVER TYPE AND LOCATION.
- STOCKPILE SHOULD BE LOCATED IN AREAS THAT DO NOT HAVE HIGH POTENTIAL FOR CONTRIBUTING SEDIMENTS TO STORMWATER FACILITIES.
- STOCKPILES OF SOIL AND OTHER BUILDING MATERIALS TO REMAIN IN PLACE MORE THAN THREE (3) DAYS SHALL BE FURNISHED WITH EROSION AND SEDIMENT CONTROL MEASURES. STOCK PILES NOT ACTIVELY WORKED AND TO REMAIN IN PLACE FOR 14 DAYS OR MORE SHALL RECEIVE TEMPORARY SEEDING.
- THE CONDITION OF THE CONSTRUCTION SITE FOR WINTER SHUTDOWN SHALL BE ADDRESSED EARLY IN THE FALL GROWING SEASON SO THAT SLOPES AND OTHER BARE EARTH AREAS MAY BE STABILIZED WITH TEMPORARY AND/OR PERMANENT VEGETATIVE COVER FOR PROPER EROSION AND SEDIMENT CONTROL. ALL OPEN AREAS THAT ARE TO REMAIN IDLE THROUGHOUT THE WINTER SHALL RECEIVE TEMPORARY EROSION CONTROL MEASURES INCLUDING TEMPORARY SEEDING, MULCHING AND/OR EROSION CONTROL BLANKET PRIOR TO THE END OF THE FALL GROWING SEASON. THE AREAS TO BE WORKED BEYOND THE END OF THE GROWING SEASON MUST INCORPORATE SOIL STABILIZATION MEASURES THAT DO NOT RELY ON VEGETATIVE COVER SUCH AS EROSION CONTROL BLANKET AND HEAVY MULCHING.

PROPOSED GRADE INFORMATION THAT IS PROVIDED ON THE SWPPP SITE MAP IS FOR THE PURPOSE OF INDICATING FINAL DRAINAGE PATTERNS ONLY. SEE GRADING PLAN FOR FINAL GRADING DETAILS.

THE CONTRACTOR SHALL MAINTAIN ALL EXISTING ROADWAYS, SIDEWALKS, DRIVES, ETC., TO BE FREE AND CLEAR OF ANY CONSTRUCTION DEBRIS AND/OR EXCAVATED AND HAULED MATERIAL TO ENSURE EASY AND SAFE PEDESTRIAN AND VEHICULAR TRAFFIC TO AND FROM ADJACENT SITES.

ILLINOIS URBAN MANUAL PROTECTIONS:

- IP-1. BLOCK AND ROCK SOCK INLET PROTECTION FOR SUMP OR ON-GRADE INLETS  
IP-2. CURB (ROCK) SOCKS UPSTREAM OF INLET PROTECTION, ON-GRADE INLETS  
IP-3. ROCK SOCK INLET PROTECTION FOR SUMP/AREA INLET  
IP-4. SILT FENCE INLET PROTECTION FOR SUMP/AREA INLET  
IP-5. OVER-EXCAVATION INLET PROTECTION  
IP-6. STRAW BALE INLET PROTECTION FOR SUMP/AREA INLET  
CIP-1. CULVERT INLET PROTECTION

GENERAL CONTRACTOR / OWNER SHALL COORDINATE WHICH CONTRACTORS WILL BE PROVIDING SWPPP SERVICES AND HAVE THEM SIGN THE CONTRACTOR'S CERTIFICATION  
ALL CONTRACTORS AND SUBCONTRACTORS IDENTIFIED IN A STORM WATER POLLUTION PREVENTION PLAN SHALL SIGN A COPY OF THE FOLLOWING CERTIFICATION STATEMENT BEFORE CONDUCTING ANY PROFESSIONAL SERVICES AT THE SITE IDENTIFIED IN THE STORM WATER POLLUTION PREVENTION PLAN

CONTRACTOR'S CERTIFICATION

"I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THE CERTIFICATION.

CONTRACTOR NAME & TITLE:  
ADDRESS:  
PHONE #:

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CONTRACTOR NAME & TITLE:  
ADDRESS:  
PHONE #:

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CONTRACTOR NAME & TITLE:  
ADDRESS:  
PHONE #:

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACREAGE SUMMARY

NOTICE OF INTENT (NOI)

LYDIA RAMIREZ

TOTAL SITE AREA . . . . . 9.37 AC  
TOTAL DISTURBED AREA . . . . . 9.37 AC

PROPOSED IMPERVIOUS AREA . . . . . 1.72 AC  
LANDSCAPED AREA . . . . . 7.65 AC

PROPOSED CN . . . . . 72

PROJECT NO. 22 533 01

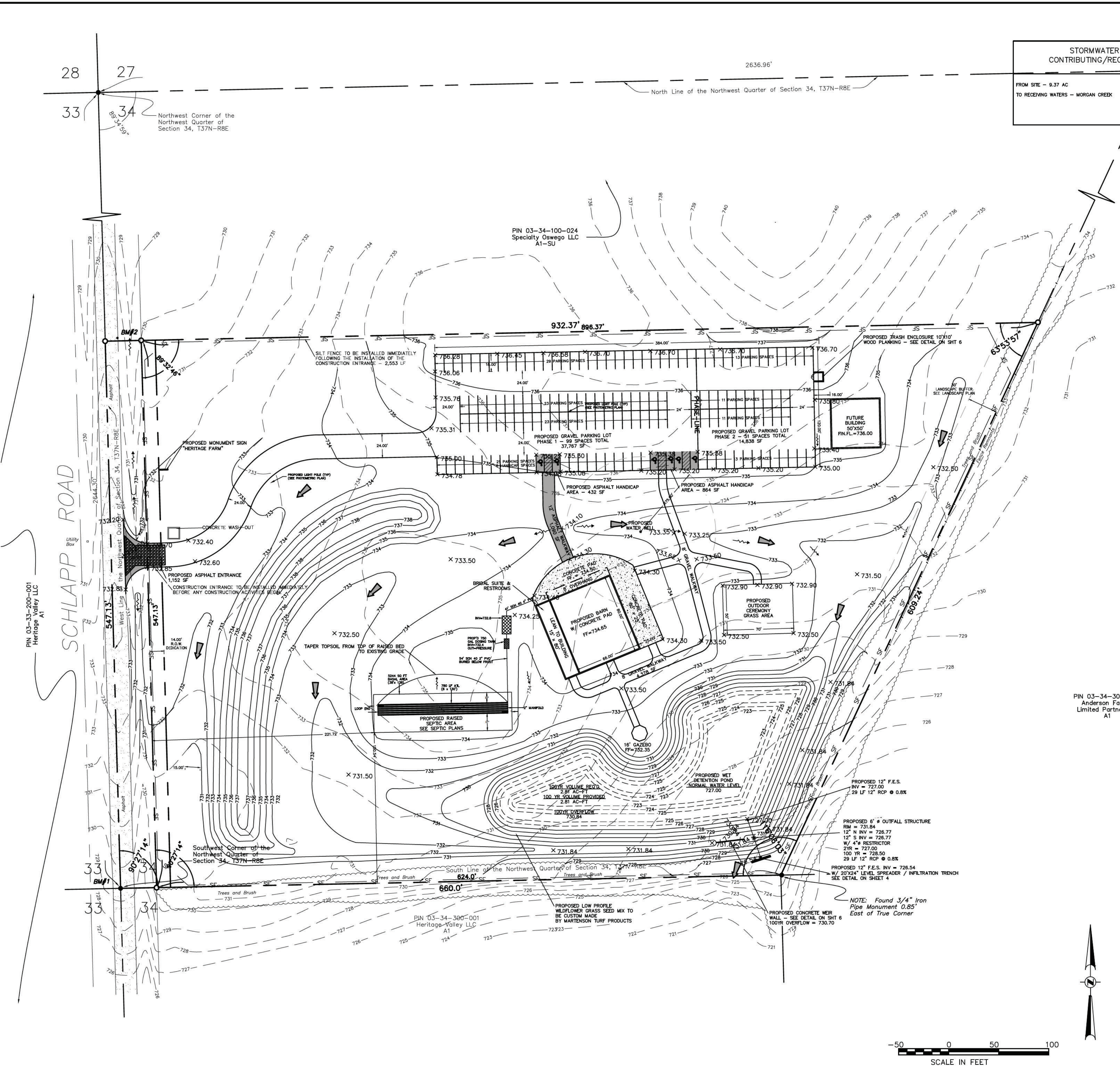
SCALE: 1" = 50'

DATE: JUNE 14, 2022

SHEET NO.

3

OF 6 SHEETS



**TEBRUGGE ENGINEERING**  
410 E. CHURCH STREET - SUITE A • SANDWICH, IL 60548  
PHONE: (815) 786-0195    TEBRUGGEENGINEERING.COM

NO.	DATE	NOTES
1	8.3.22	KENDALL COUNTY REVIEW COMMENTS #1 8.3.22

PREPARED FOR:  
LYDIA RAMIREZ

HERITAGE FARM — BANQUET CENTER  
STORM WATER POLLUTION PREVENTION PLAN



**1. GENERAL NOTES & DESCRIPTIONS**

The Storm Water Pollution Prevention Plan (SWPPP) includes, but is not limited to the Erosion and Demolition Plan included in the Engineering Plans with the Detail Sheet, the Notice of Intent, Permit Authorization, General Permit, Notice of Termination. All records of inspection and activities which are created during the course of the project, and other documents as may be included by reference to this SWPPP. Changes, modifications, revisions, additions, or deletions shall become part of this SWPPP as they occur.

- All Contractors and sub-contractors that are responsible for implementing and measure of the SWPPP must be identified and must certify this SWPPP by signing the SWPPP certification in accordance with Part V.G (Signatory Requirements) of the ILRI0 Permit.

All signed certifications must be kept with the SWPPP documents and be available for inspection.

The Contractor and all sub-contractors involved with construction activity that disturbs site soil or who implement a pollutant control measure identified in the Storm Water Pollution Prevention Plan must comply with the following requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit, the NPDES Permit No. ILRI0 for the State of Illinois and any local governing agency having jurisdiction concerning erosion and sediment control.

**A. GENERAL PERMIT INFORMATION**  
All construction sites that will result in the disturbance of one acre or more must be permitted under the Illinois General NPDES Permit. The Notice of Intent (NOI) has been submitted at the address below. The NOI is for the onsite and offsite improvements. The NPDES Permit will be issued 30 days after the postmark date of the submittal of the NOI and initial yearly fee.

**Permit Information:** The Owner has mailed the Owner-signed NOI form and the initial yearly fee of \$500 to the address listed below. The Contractor will be responsible for submitting each subsequent \$500 yearly fee, if applicable. A copy of the signed NOI form will be supplied to the Contractor.

Unless notified by the Illinois Environmental Protection Agency (IEPA) to the contrary, construction activities may begin in accordance with this SWPPP and the ILRI0 in 30 days following the post mark date of the NOI.

**Transfer Information:** If a portion of the property is sold, that new Owner may obtain their own general permit by submitting a separate NOI. The original NOI may then be modified by re-submitting the NOI with update acreage and checking the box "change of information". Also include documentation explaining that a lot has been sold, the acreage difference and the date of sale. There is no fee involved with modifying the NOI.

There are no requirements for a pre-construction meeting from any of the reviewing agencies.

**Agency Information:**  
Illinois Environmental Protection Agency  
Division of Water Pollution Control  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276  
Phone: (217) 782-0510

**B. PUBLIC POSTING**  
The following documents will be supplied to the contractor and must be posted on the Entrance Sign in a prominent place for public viewing until termination of permit coverage has been obtained by filing the Notice of Termination (NOT).

1. Notice of Intent signed in accordance with ILRI0.
2. Permit Authorization from the Illinois Environmental Agency (IEPA).
3. Construction Site Notice.

The location of the SWPPP must be clearly visible.

**C. RETENTION OF RECORDS**  
A complete copy of the SWPPP, including copies of all inspection reports, plan revisions, etc., must be retained at the project site at all times during the duration of the project (until NOT is filed) and kept in the permanent project records of the Contractor for at least three years following submittal of the Notice of Termination (NOT).

**D. CONTRACTOR/SUB-CONTRACTOR LIST**  
The Contractor must provide names and addresses of all sub-contractors working on this project who will be involved with the major construction activities that disturb site soil. This information must be kept with the SWPPP.

**E. CONTRACTOR/SUB-CONTRACTOR CERTIFICATION FORM**  
The Contractor and all sub-contractors involved with ground disturbing or installation and maintenance of any Best Management Practice (BMP) on site must sign a copy of the Contractor Certification that will be supplied to the Contractor. This information must be kept with the SWPPP.

**F. INSPECTIONS**  
At least once every seven calendar days and with 24 hours of a 0.5 in rainfall event, inspections by documented Contractor Compliance personnel must be used to determine the effectiveness of the SWPPP. If the State or Local agencies have a required inspection form, the both forms must be completed. The SWPPP, including the best management practices implemented on the jobsite, shall be modified as needed to reduce or prevent pollutants from discharging from the site.

An example BMP Inspection Form will be supplied to the Contractor.

A delegation of authority letter authorizing the Contractor Compliance Officer to sign the inspection forms will also be supplied to the Contractor.

The Inspector must be a person familiar with the site, the nature of major construction activities, and qualified to evaluate both overall system performance and individual component performance. The Inspector must either be someone empowered to implement modifications to this SWPPP and the pollutant control devices, if needed, in order to increase effectiveness to an acceptable level, or someone with the authority to cause such changes to happen. Additionally, the inspector shall be properly authorized in accordance with the applicable General Permit to conduct the certified site storm water inspections.

See Section VII on this sheet for further reporting requirements.

**G. SWPPP UPDATES & AMENDMENTS**  
This SWPPP must be updated each time there are significant modifications to the pollution prevention system or a change of contractors working on the project that disturb site soils. The SWPPP must be amended as necessary during the course of construction in order to keep it current with the pollutant control measures utilized on the site. Amending the SWPPP does not mean that it has to be reprinted. It is acceptable to add addenda, sketchouts, new sections, and/or revised drawings. The site map showing the locations of all storm water controls must be posted on the site and updated to reflect the progress of construction and changes to the SWPPP. Any control measure that has a hydrologic design component must be updated or amended by the Engineer. Substitution of sediment control BMPs beyond those specified in the SWPPP is considered a hydrologic design component.

**H. DISCHARGE OF PETROLEUM PRODUCTS OR OTHER HAZARDOUS SUBSTANCES**  
Discharge of Petroleum products or other hazardous substances into storm water or the storm water (storm sewer) system is subject to reporting and clean up requirements. See section V.B. of the SWPPP for State and local information on reporting spills. Refer to the General Permit for additional information.

**I. NOTICE OF TERMINATION**  
Once the site reaches final stabilization as defined in the General Permit, with all permanent erosion and sedimentation controls installed and all temporary erosion and sedimentation controls removed, the Contractor and Owner's representative must complete a final inspection. Upon approval by the Owner's representative, the Owner and Contractor, as applicable, must complete and submit a NOT.

**J. CONTRACTORS RESPONSIBILITY**  
This SWPPP intends to control water-borne and liquid pollutant discharges by some combination of interception, sedimentation, filtration, and containment. The Contractor and sub-contractors implementing this SWPPP must be ordered to the need to periodically refine and update the SWPPP in order to accomplish the intended goals. The Contractor is ultimately responsible for all site conditions and permit compliance.

**K. LOG OF CONSTRUCTION ACTIVITY**  
A record of dates when major ground-disturbing activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated or completed must be maintained until the NOT is filed. A log for keeping such records is included. Control must be in place down gradient of any ground-disturbing activities prior to the commencement of construction and noted on the Site Map and Record of Stabilization and Construction Activity Dates.

**2. INTRODUCTION**

This SWPPP includes the elements necessary to comply with the natural baseline general permit for construction activities administered by the US Environmental Protection Agency (EPA) under the National Pollutant Discharge Elimination System (NPDES) program, the NPDES Permit No. ILRI0 for the State of Illinois, and all Local governing agency requirements. This SWPPP must be implemented at the start of construction.

Construction phase pollutant sources anticipated at the site are disturbed (bare) soil, vehicle fuels and lubricants, chemicals associated with building construction, and building materials. Without adequate control there is a potential for each type of pollutant to be transported by storm water. Project construction will consist primarily of site grading, utility service connections, and site paving to facilitate construction.

**A. PURPOSE**  
A major goal of pollution prevention efforts during project construction is to control soil and pollutants that originate on the site and prevent them from flowing to surface waters. The purpose of this SWPPP is to provide guidelines for achieving that goal. A successful pollution prevention program also relies upon careful inspection and adjustments during the construction process in order to enhance its effectiveness.

**B. SCOPE**  
This SWPPP must be implemented before construction begins on the site. It primarily addresses the impact of storm rainfall and runoff on areas of the ground surface disturbed during the construction process. In addition, there are recommendations for controlling other sources of pollution that could accompany the major construction activities. The SWPPP will terminate when disturbed areas are stabilized, permanent erosion and sedimentation controls are installed, temporary erosion and sedimentation controls are removed, construction activities covered herein have ceased, and a completed Notice of Termination (NOT) is transmitted to the governing agency.

**3. PROJECT DESCRIPTION**

Described below are the major construction activities that are subject of this SWPPP. Also included in the sequence are BMP installation activities that must take place prior to construction activities. NOTE: Down slope protective measures must always be in place before soil is disturbed. Activities are presented in the order (sequence) they are expected to be completed.

All activities and time frames (beginning and ending dates) shall be noted on the Site Map. The sequence of construction is as follows:

Upon implementation and installation of the following areas: trailers, parking, lay down, porta-potty, wheel wash, concrete washout, mason's area, fuel and material storage containers, solid waste containers, etc., immediately denote them on the Site Maps and note any changes in location as they occur throughout the construction process. Typical Stage of Construction, items shall be added or deleted as needed for each individual project.

- Phase I**
1. Install stabilized construction entrance and SWPPP Entrance Sign.
  2. Install all fence(s) on the site (clear only those areas necessary to install site fence).
  3. Prepare temporary parking and storage area.
  4. Install and stabilize hydraulic control structures (dikes, swales, check dams, etc.).
  5. Begin grading the site.
  6. Start construction of building pad and structures.

- Phase II**
7. Temporarily seed, throughout construction, denuded areas that will be inactive for 14 days or more.
  8. Install utilities, underdrains, storm sewers, curbs and gutters.
  9. Install inlet protection at all storm sewer structures as each inlet structure is installed.
  10. Permanently stabilize areas to be vegetated as they are brought to final grade.
  11. Prepare site for paving.
  12. Pave site.
  13. Install appropriate inlet protection devices for paved areas as work progresses.
  14. Complete grading and installation or permanent stabilization over all areas including outcrops.
  15. Call Engineer after the site appears to be fully stabilized for inspection.
  16. Remove all temporary erosion and sediment control devices after approval of the Engineer and stabilize any areas disturbed by the removal of the BMP.

**NOTE:** The Contractor may complete construction-related activities concurrently only if all preceding BMPs have been completely installed.

The actual schedule for implementing pollutant control measures will be determined by project construction progress and recorded by the Contractor on the Soil Erosion/Sediment Control Operation Time Schedule on the Erosion and Sediment Control Plans. Down slope protective measures must always be in place before soil is disturbed.

**4. SITE DESCRIPTION**

1. Site description  
Site construction activities consist of general site clearing of trees and stumps, general grading of lot construction of retention pond, parking lot & building pads.
2. Total area of site = 9.37 acres  
Total disturbed area on site = 9.37 acres
3. Estimated site runoff coefficient after construction activities are complete: CN=72
4. Site map included indicating existing & proposed slopes across site is included in SWPPP.
5. Site drainage is received by MORGAN CREEK

**5. STORM WATER POLLUTION PREVENTION MEASURES AND CONTROLS**

A variety of storm water pollutant controls are recommended for this project. Some controls are intended for function temporary and will be used as needed for pollutant control during the construction period. These include temporary sediment barriers and permanent storm retention ponds (which can also function as temporary sediment basins). Permanent stabilization will be accomplished in all disturbed areas by covering the soil with pavement, building foundation, vegetation, or other forms of soil stabilization.

**A. EROSION AND SEDIMENT CONTROLS**

**1. Soil Stabilization**  
The purpose of soil stabilization is to prevent soil from eroding and leaving the site. In the natural condition, soil is stabilized by native vegetation. The primary technique to be used at this project for stabilizing site soils will be to provide a protective cover of grass, pavement, or building structure.

a) Temporary Seeding or Stabilization – All denuded areas that will be inactive for 14 days or more, must be stabilized temporarily with the use of fast-germinating annual grass/grain varieties, straw/hay mulch, wood cellulose fibers, tackifiers, netting or blankets.

b) Permanent Seeding or Sodding – All areas at final grade must be seeded or sodded within 14 days after completion of work in any area. The entire site must have permanent vegetative cover established in all areas not covered by hardscape at the completion of all soil disturbing activities on site. Except for small level spots, seeded areas should generally be protected with mulch or a rolled erosion control product. All areas to be seeded will have topsoil and other soil amendments as specified on the Landscape Plan.

**2. Structural Controls**  
a) **Silt Fence** – Silt fence is a synthetic permeable woven or non-woven geotextile fabric incorporating metal support stakes at intervals sufficient to support the fence (5-foot maximum distance between posts), water, and sediment retained by the fence. The fence is designed to retain sediment-laden storm water and allow settlement of suspended solids before the storm water flows through the fabric and discharges off-site. Silt fence shall be located on the contour to capture overland, low-velocity sheet flows. The Contractor may utilize triangular silt dike and/or non-wire backed silt fence on intermediate BMPs. Install silt fence at a fairly level grade along the contour with the ends curved upward to provide sufficient subsurface storage volume for the anticipated runoff. Drainage areas shall not exceed 2 acre per 100 feet of silt fence for slopes less than 2 percent.

b) **Construction Exit** – All access points from the public street into the construction site shall include a construction exit located at the end of course stone to the dimensions shown on the Existing Conditions and Demolition Plan. The rough texture of the stone helps to remove clumps of soil adhering to the construction vehicles tires through the action of vibration and jarring over the rough surface and the friction of the stone matrix against soils attached to vehicle tires.

In addition to the stone at the construction exit, it may be necessary to install devices such as pipes (cattle guard) to increase the vibration and jarring. It may also be necessary to install a wheel wash system. If this is done, a sediment trap control must be installed to treat the wash water before it discharges from the site.

All site access must be confined to the Construction Exit(s). Barricade, sufficient to prevent use, any locations other than Construction Exit(s) where vehicles or equipment may access the site.

c) **Storm Sewer Inlet Protection** – Curb and grated inlets are protected from the intrusion of sediment through a variety of measures as shown on the details included in the Construction drawings. The primary mechanism is to place controls in the path of flow sufficient to slow the sediment-laden water to allow settlement of suspended solids before discharging into the storm sewer. It is possible that as construction progresses from storm sewer installation through paving that the inlet protection devices should change. All inlet protection devices create ponding of storm water. This should be taken into consideration when deciding on which device or devices should be used.

d) Inspection and any necessary cleaning of the underground storm system shall be included as part of this swpp.

Final site stabilization is achieved when perennial vegetative cover provides permanent stabilization with a density greater than 70 percent over the entire area to be stabilized by vegetative cover. This is exclusive of areas paved, rocked, or having a building on them.

**B. OTHER POLLUTANT CONTROLS**  
This section includes the controls of pollutants other than sediment and additional requirements of the General Permit.

**1. Dust Control**  
Construction traffic must enter and exit the site at the stabilized construction exit. Water trucks or other dust control agents will be used as needed during construction to reduce dust from the site. Dust control must be provided by the Contractor to a degree that is in compliance with applicable Local and State dust control regulations.

**2. Solid Waste Disposal**  
No solid materials, including building materials, are allowed to be discharged from the site with storm water. All waste, including disposable materials incidental to the major construction activities, must be collected and placed in containers. The containers will be emptied as necessary by a contract trash disposal service and hauled away from the site. Covers for the containers will be provided as necessary to meet State and Local requirements. The location of solid waste receptacles shall be shown on the Site Maps.

Substances that have the potential for polluting surface and/or groundwater must be controlled by whatever means necessary in order to ensure that they do not discharge from the site. In addition, stored materials must be exercised during equipment fueling and servicing operations. If a spill occurs, it must be contained and disposed of so that it will not flow from the site or enter groundwater. Spills of hazardous materials, such as fuels, oils, or other toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used, air conditioning condensate, springs, uncontaminated ground water, and foundation or footing drains where flows are not contaminated with process materials such as solvents.

**3. Sanitary Facilities**  
All personnel involved with construction activities must comply with State and Local sanitary or septic regulations. Temporary sanitary facilities will be provided at the site throughout the construction phase. They must be utilized by all construction personnel and will be serviced by a commercial operator. The location of sanitary facilities shall be shown on the Site Map.

**4. Non-Storm Water Discharge**  
Non-storm water components of site discharges are not permitted under ILRI0 except as follows: discharges from fire fighting activities; fire hydrant flushings; water used to wash vehicles where detergents are not used; waters used to control dust; potable water sources including uncontaminated waterline flushings; irrigation drainage; routine external building washdown which does not use detergents; pavement washdowns where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used; air conditioning condensate; springs, uncontaminated ground water; and foundation or footing drains where flows are not contaminated with process materials such as solvents.

**5. Concrete Wash from Concrete Ready-Mix Trucks**  
Discharge of excess or waste concrete and/or wash water from concrete trucks will be allowed on the construction site, but only in specifically designated diked areas prepared to prevent contact between the concrete and/or wash water and storm water that will be discharged from the site. Alternatively, waste concrete can be placed into forms to make rip rap or other useful concrete products. The cured residue from the concrete washout diked areas shall be disposed in accordance with applicable State and Federal regulations. The jobsite superintendent is responsible for ensuring that these procedures are followed. The location of concrete washout areas shall be shown on the Site Maps.

**6. Mason's Area**  
Contractor shall identify mason's area on the site and indicate location on the Site Map. To the extent practical, all masonry tools, material, including sand and sacked cement or mortar materials, and equipment shall be located within the area identified. Runoff control, such as berms or diversion ditches, silt fence, straw wattles, or other means of containment shall be provided to prevent the migration of storm water pollutants in runoff from the mason's area. Recaptures for debris and trash disposal shall also be provided.

**7. Fuel Tanks**  
Temporary on-site fuel tanks for construction vehicles shall meet all State and Federal regulations. Tanks shall have approved spill containment with the capacity required by the applicable regulations. The tanks shall be in sound condition free of rust or other damage which might compromise containment. Fuel storage areas will meet all EPA, OSHA and other regulatory requirements for signage, fire extinguisher, etc. Hoses, valves, fittings, caps, filler nozzles and associated hardware shall be maintained in proper working condition at all times. The location of fuel tanks shall be shown on the Site Maps.

**8. Spill Prevention, Control and Countermeasure (SPCC) Plan**  
A Spill Prevention, Control and Countermeasure (SPCC) Plan must be developed if aboveground oil storage capacity at the construction site exceeds 1,320-gallons. Containers with storage capacity of 55-gallons or less are not included when calculating site storage capacity. The Contractor shall work with the Civil Engineering Consultant to develop and implement a SPCC Plan in accordance with the Oil Pollution Prevention regulation at Title 40 of the Code of Federal Regulations, Part 112, (40 CFR 112).

**9. Hazardous Material Management and Spill Reporting Plan**  
Any hazardous or potentially hazardous material that is brought onto the construction site will be handled properly in order to reduce the potential for storm water pollution. All materials used on this construction site will be properly stored, handled, dispensed and disposed of following all applicable label directions. Material Safety Data Sheets (MSDS) information will be kept on site for any and all applicable materials.

In the event of an accidental spill, immediate action will be undertaken by the Contractor to contain and remove the spilled material. All hazardous materials will be disposed of by the Contractor in the manner specified by Federal, State and Local regulations and by the manufacturer of such products. As soon as possible, the spill will be reported to the appropriate agencies. As required under the provisions of the Clean Water Act, any spill or discharge entering waters of the United States will be properly reported. The Contractor will prepare a written record of any spill of petroleum products or hazardous materials in excess of reportable quantities and will provide notice to Owner within 24-hours of the occurrence of the spill.

Any spills of petroleum products or hazardous materials in excess of Reportable Quantities as defined by EPA shall be immediately reported to the EPA National Response Center (1-800-424-8802). In addition, 35 ILCS 400.10 requires notification of IEMA (1-800-782-7880). Reportable chemical spill quantities are those listed for hazardous substances under Superfund, or as extremely hazardous substances under the Superfund Reauthorization and Amendments Act of 1986 (SARA), the emergency planning statute which also establishes threshold planning quantities (22 ILCS 400.10). Oil spills are reportable if they must be reported under the Federal Water Pollution Control Act. This generally includes spills that are in excess of 25 gallons and/or may be harmful to the public health or welfare (40 CFR 110). Harmful discharges include those that (1) violate applicable water quality standards, or (2) leave a film on the water or adjoining shorelands or cause a sludge or emulsion to be deposited beneath the water's surface or on adjoining shorelands. The reportable quality for hazardous materials can be found in 40 CFR 302 or by contacting the IEMA (1-800-782-7880).

In order to minimize the potential for a spill of petroleum product or hazardous materials to come in contact with storm water, the following steps will be implemented:

- a) All materials with hazardous properties (such as pesticides, petroleum products, fertilizers, detergents, construction chemicals, acids, paints, paint solvents, additives for soil stabilization, concrete, curing compounds and additives, etc.) will be stored in a secure location, under cover, when not in use.
- b) The minimum practical quantity of all such materials will be kept on the job site and scheduled for delivery as close to time of use as practical.
- c) A spill control and containment kit (containing for example, absorbent material such as kitty litter or sawdust, acid neutralizing agent, brooms, dust pans, mops, rags, gloves, goggles, plastic and metal trash containers, etc.) will be provided at the storage site.
- d) All of the products in a container will be used before the container is disposed of. All such containers will be triple rinsed, and water prior to disposal. The rinse water used in these containers will be disposed of in a manner in compliance with State and Federal regulations and will not be allowed to mix with storm water discharges.
- e) All products will be stored in and used from the original container with the original product label.
- f) All products will be used in strict compliance with instructions on the product label.
- g) The disposal of excess or used products will be in strict compliance with instructions on the product label.

**9. Long Term Pollutant Controls**  
Storm water pollutant control measures installed during construction, that will also provide storm water management benefits after construction, include turf areas in sufficient quantity so as to provide a site impervious ratio (ISR) of 0.76.

**C. CONSTRUCTION PHASE "BEST MANAGEMENT PRACTICES" (BMPs)**

During the construction phase, the Contractor shall implement the following measures:

1. Materials resulting from the clearing and grubbing or excavation operations shall be stockpiled up slope from erosion control measures. Materials removed to an off-site location shall be protected with appropriate controls and property permitted.
2. The Contractor shall designate areas on the Site Map for equipment cleaning, maintenance, and repair. The Contractor and sub-contractors shall utilize such designated areas. Cleaning, maintenance, and repair areas shall be protected by temporary perimeter berms that will not be within 150 feet of any wetwater, water body or wetland, and in areas located as far as practical from storm water inlets.
3. Use of detergents for large scale washing is prohibited (i.e. vehicles, buildings, pavement, surfaces, etc.).
4. Chemicals, paints, solvents, fertilizers, and other toxic materials must be stored in waterproof containers. Except during application, the containers, the contents must be kept in trucks or within storage facilities. Runoff containing such material must be collected, removed from the site, treated, and disposed of at an approved solid waste and chemical disposal facility.
5. OFF-SITE FACILITIES IN THE OPERATIONAL CONTROL OF THE CONTRACTOR  
Whenever dirt, rock, or other materials are imported to the construction site or exported for placement in areas off of the primary construction site, the Contractor is responsible for determining that all storm water permitting and pollution control requirements are met for each site which receives such materials or from which site materials are taken. Prior to the disturbance of any such site, Contractor will confirm that the operators of the site they are importing to or exporting from have properly obtained all required permits, and will comply with all laws, regulations and permit conditions applicable to such sites.

At a minimum, each off-site area that provides or receives material or is disturbed by project activities must implement erosion and sediment control measures consisting of perimeter controls on all down slope and side slope boundaries and must also provide for both temporary stabilization and for permanent re-vegetation after all disturbances have ended.

**4. LOCAL PLANS**

In addition to this SWPPP, construction activities associated with this project must comply with any guidelines set forth by Local regulatory agencies. The Contractor shall maintain documents evidencing such compliance in this SWPPP.

**5. INSPECTIONS AND SYSTEM MAINTENANCE**

Between the time this SWPPP is implemented and final Notice of Termination has been submitted, all disturbed areas and pollutant controls must be inspected weekly and within 24 hours of the end of a storm event 0.5 inches or equivalent snowfall. The purpose of site inspections is to assess performance of pollutant controls. The inspections will be conducted by the Contractor's Site Superintendent. Based on these inspections, the Contractor will decide whether it is necessary to modify this SWPPP, add or relocate controls, or revise or implement additional Best Management Practices in order to prevent pollutants from leaving the site via storm water runoff. The Contractor has the duty to ensure pollutant control measures to be repaired, modified, supplemented, or take additional steps as necessary in order to achieve effective pollutant control.

Examples of specific items to evaluate during site inspections are listed below. This list is not intended to be comprehensive. During each inspection, the inspector must evaluate overall pollutant control system performance as well as particular details of individual system components. Additional factors should be considered as appropriate to the circumstances.

**A. CONSTRUCTION EXIT AND TRACK OUT**  
Locations where vehicles enter and exit the site must be inspected for evidence of off-site sediment tracking. A stabilized construction exit shall be constructed where vehicles enter and exit. Edits shall be maintained or supplemented with additional rock as necessary to prevent the release of sediment from vehicles leaving the site. Any sediment deposited on the roadway, shall be swept as necessary throughout the day or at the end of every day and disposed of in an appropriate manner. Sediment shall NOT be walked into storm sewer systems.

**B. SEDIMENT CONTROL DEVICES**  
Sediment barriers, traps and basins must be inspected and they must be cleaned out at such time as their original capacity has been reduced by 50 percent. All material excavated from behind sediment barriers or in traps and basins must be incorporated into on-site soils or spread out on an upland portion of the site and stabilized. Additional sediment barriers must be constructed as needed.

**C. MATERIAL STORAGE AREAS**  
Inspections shall evaluate disturbed areas and areas used for storing materials that are exposed to rainfall for evidence of, or the potential for, pollutants entering the drainage system or discharging from the site. If necessary, the materials must be covered or original covers must be repaired or supplemented. Also, protective berms must be constructed, if needed, in order to contain runoff from material storage areas. All State and Local regulations pertaining to material storage areas will be adhered to.

**D. VEGETATION**  
Grassed areas shall be inspected to confirm that a healthy stand of grass is maintained. The site has achieved final stabilization once all areas are covered with building foundation or pavement, or have a stand of grass with a minimum of 70 percent density or greater over the entire vegetated area in accordance with the General Permit requirements. The vegetative density must be maintained to be considered stabilized. Area must be watered, fertilized, and re-seeded as needed to achieve this requirement.

**E. DISCHARGE POINTS**  
All discharge points must be inspected to determine whether erosion and sediment control measures are effective in preventing discharge of sediment from the site or impacts to receiving waters.

The Inspection Report Form must identify all deficiencies, any corrections, whether they are identified during the current inspection or have occurred since the previous inspection, and any additional comments. Based on inspection results, any modification necessary to increase effectiveness of this SWPPP to an acceptable level must be made immediately but no longer than within 48 hours of inspection. The inspections reports must be complete and additional information should be included to support the findings. The inspection report is the primary aspect of the inspection that the inspection additional measures that need to be taken to enhance plan effectiveness. The inspection report must identify whether the site was in compliance with the SWPPP at the time of inspection and specifically identify all incidents of non-compliance.

The Inspection Report Form must summarize the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of this SWPPP, and actions taken in accordance with section 4.b. shall be made and retained as part of the plan for at least six years after the date of the inspection. The report shall be signed in accordance with Part V.G of the General Permit.

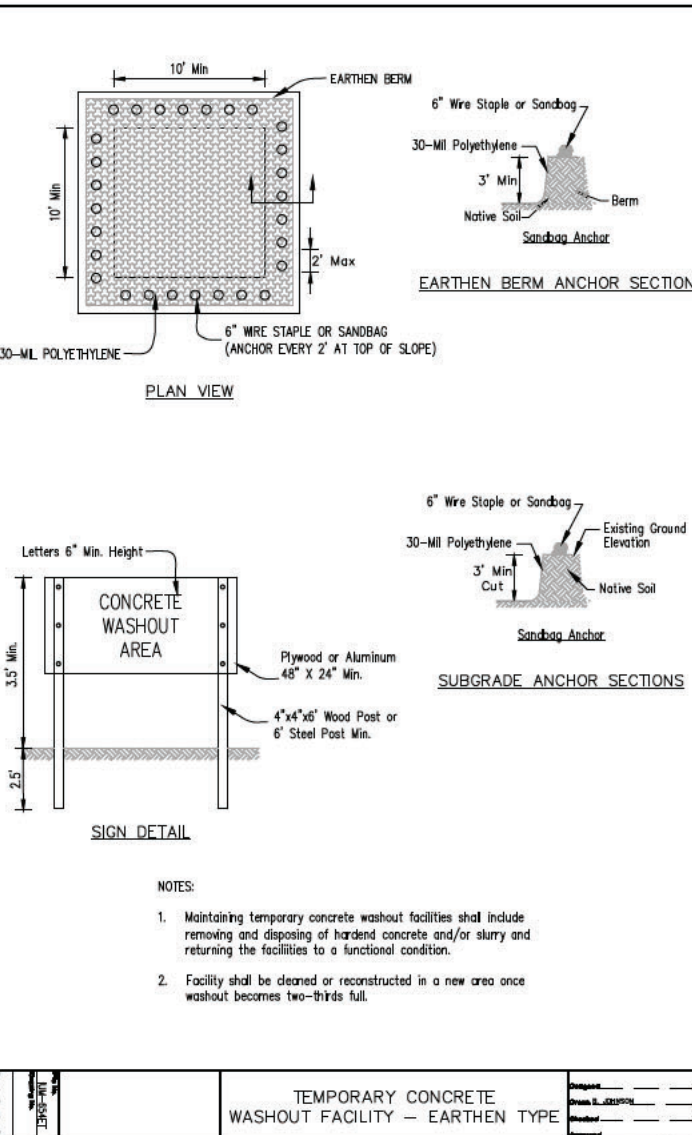
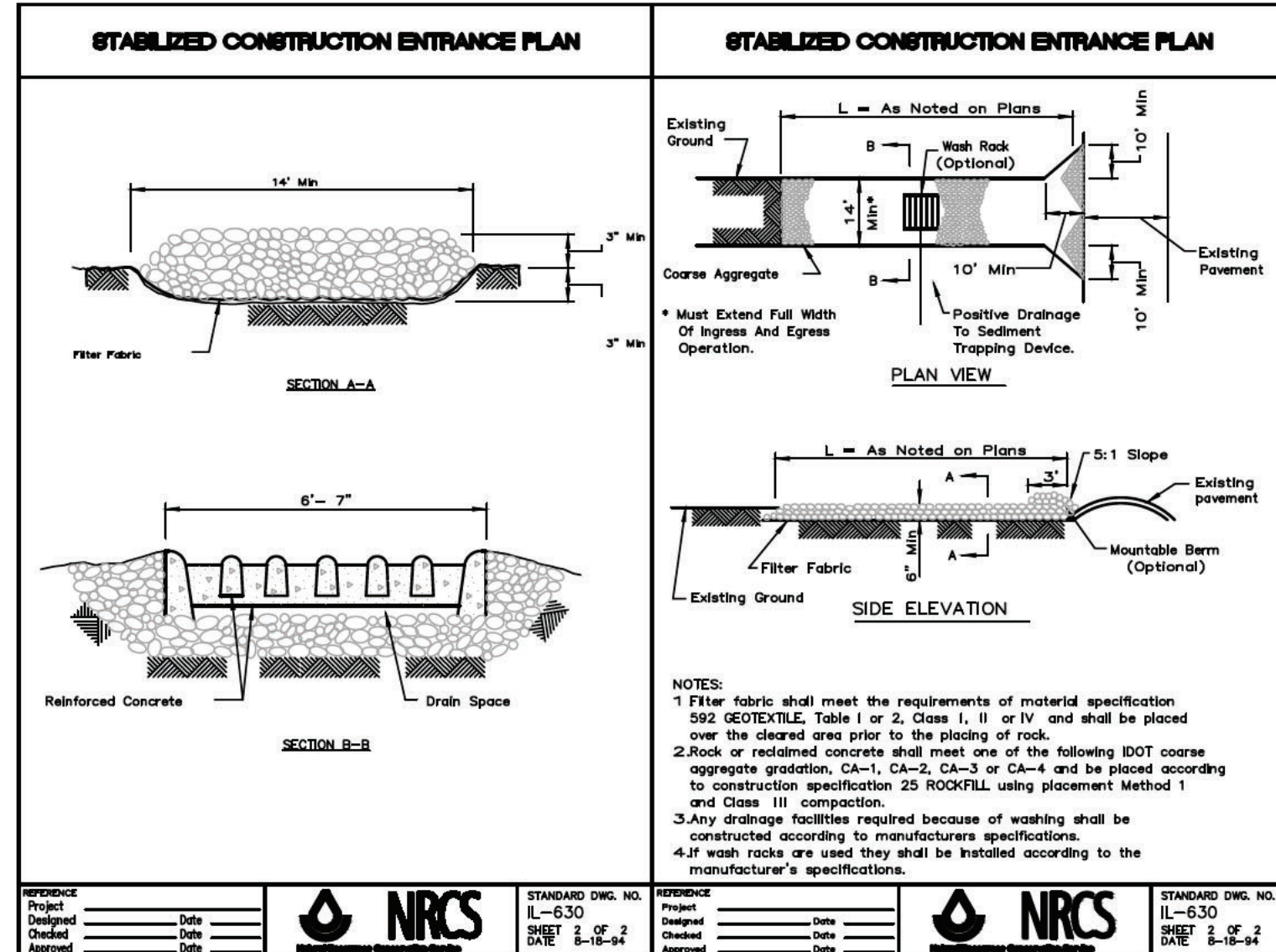
If any violation of the provisions of this plan is identified during the course of the construction work covered by this plan, the Contractor's Compliance Officer shall complete and file an "Incidence of Noncompliance" (ION) report for identified violation. The Contractor's Compliance Officer shall use forms provided by the IEPA and shall include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted in noncompliance. All reports of noncompliance shall be signed by a responsible authority in accordance with Part V.G of the General Permit. The report of noncompliance must be mailed to the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Attn: Compliance Assurance Section  
1021 North Grand East  
P.O. Box 19276  
Springfield, IL 62794-9276

Ultimately, it is the responsibility of the General Contractor to assure the adequacy of site pollutant discharge controls. Actual physical site conditions or Contractor practices could make it necessary to install more structural controls than are shown on the plans. For example, Localized concentrations of runoff could make it necessary to install additional sediment barriers. Assessing the need for additional controls and implementing them or adjusting existing controls will be a continuing aspect of this SWPPP until the site achieves final stabilization. Any modification, additions or deletions of sediment control devices must be approved by the Engineer through written communications.

**CONCRETE WASHOUT NOTE:**

CONCRETE WASHOUT SHOULD BE CONTAINED AT ALL TIMES. WASHOUT MATERIAL SHOULD NOT BE ALLOWED TO ENTER WATER BODIES, STORM SEWERS OR LEAK INTO THE SOIL UNDER ANY CIRCUMSTANCES. ANY WASTE SHOULD BE DISPOSED OF PROPERLY AND THE LOCATION OF THE WASHOUT SHOULD BE DESIGNATED WITH PROPER SIGNAGE. FAILURE TO COMPLY COULD RESULT IN AN INCIDENT OF NONCOMPLIANCE (ION).



1.	Place the end post of the second fence inside the end post of the first fence.	
2.	Rotate both posts at least 180 degrees in a clockwise direction to create a tight seal with the fabric material.	
3.	Cut the fabric near the bottom of the stakes to accommodate the 6" pipe.	
4.	Drive both posts a minimum of 18 inches into the ground and bury the fabric.	
5.	Compact backfill (particularly at splices) completely to prevent stormwater piping.	
REFERENCE		
Project	Date	
Designed	Date	
Checked	Date	
Drawn	Date	







GENERAL CONDITIONS

1. ALL EARTHWORK, ROADWAY WORK, DRAINAGE WORK OR STORM SEWER WORK SHALL BE PERFORMED UTILIZING MATERIALS AND METHODS IN STRICT ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" LATEST EDITION, AS WELL AS THE STANDARD DETAIL SHEETS ATTACHED TO THESE PLANS. ALL MUNICIPAL, COUNTY, STATE AND FEDERAL REQUIREMENTS AND STANDARDS SHALL BE STRICTLY ADHERED TO IN WORK PERFORMED UNDER THIS CONTRACT.
2. ALL SANITARY SEWER AND WATER MAIN WORK SHALL BE PERFORMED USING METHODS AND MATERIALS IN STRICT ACCORDANCE WITH THE LATEST EDITION OF "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" LATEST EDITION, AS WELL AS THE STANDARD DETAIL SHEETS ATTACHED TO THESE PLANS. ALL MUNICIPAL, COUNTY, STATE AND FEDERAL REQUIREMENTS AND STANDARDS SHALL BE STRICTLY ADHERED TO IN WORK PERFORMED UNDER THIS CONTRACT.
3. ANY SPECIFICATIONS WHICH ARE SUPPLIED ALONG WITH THE PLANS SHALL TAKE PRECEDENCE IN THE CASE OF A CONFLICT WITH THE STANDARD SPECIFICATIONS NOTED IN ITEMS NO. 1 AND 2 ABOVE. THE ABOVE STANDARD SPECIFICATIONS & THE CONSTRUCTION PLANS ARE TO BE CONSIDERED AS PART OF THE CONTRACT DOCUMENTS. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE TO BE CONSIDERED A PART OF THE CONTRACT.
4. PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THEIR WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IF THERE ARE ANY DISCREPANCIES FROM WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO THE ENGINEER BEFORE DOING ANY WORK, OTHERWISE THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTION ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.
5. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED AGAINST ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE WORK BY THE GOVERNING MUNICIPALITY, OTHER APPLICABLE GOVERNMENTAL AGENCIES, AND THE OWNER.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS FOR CONSTRUCTION ALONG OR ACROSS EXISTING STREETS OR HIGHWAYS. HE SHALL MAKE ARRANGEMENTS FOR THE PROPER BRACING, SHORING AND OTHER REQUIRED PROTECTION OF ALL ROADWAYS BEFORE CONSTRUCTION BEGINS, ALONG WITH ADEQUATE TRAFFIC CONTROL MEASURES. HE SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE STREETS OR ROADWAYS AND ASSOCIATED STRUCTURES AND SHALL MAKE REPAIRS AS NECESSARY TO THE SATISFACTION OF THE ENGINEER, AT NO ADDITIONAL COST TO THE OWNER.
7. THE UTILITY LOCATIONS, AND THE DEPTHS SHOWN ON THESE PLANS ARE APPROXIMATE ONLY, AND SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO INITIATING CONSTRUCTION OPERATIONS. THE ENGINEER AND OWNER ASSUME NO RESPONSIBILITY FOR THE ADEQUACY, SUFFICIENCY OR EXACTNESS OF THESE UTILITY REPRESENTATIONS.
8. PRIOR TO STARTING CONSTRUCTION THE CONTRACTOR SHALL CONTACT THE OFFICE OF J.U.L.I.E. AT 1-800-892-0123 FOR EXACT FIELD LOCATION OF ALL UNDERGROUND UTILITIES IN THE PROXIMITY OF, AND ON, THE PROJECT SITE. IF THERE ARE ANY UTILITIES WHICH ARE NOT MEMBERS OF THE J.U.L.I.E. SYSTEM, THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING THIS AND MAKE ARRANGEMENTS TO HAVE THESE UTILITIES FIELD LOCATED.
9. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT IN LOCATION WITH NEW CONSTRUCTION, THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR RELOCATING THESE FACILITIES AT HIS EXPENSE TO ACCOMMODATE THE NEW CONSTRUCTION.
10. ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER OR EXTENDED TO OUTLET INTO A PROPOSED DRAINAGE WAY. IF THIS CANNOT BE ACCOMPLISHED, THEN IT SHALL BE REPAIRED WITH NEW PIPE OF SIMILAR SIZE AND MATERIAL TO THE ORIGINAL LINE AND PUT IN ACCEPTABLE OPERATIONAL CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE FOR ONSITE DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
11. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO REMOVE FROM THIS SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.
12. THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS OF FOR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF HIS WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS.
13. THE CONTRACTOR SHALL COMPLY WITH ALL STATE AND FEDERAL SAFETY REGULATIONS AS OUTLINED IN THE LATEST REVISIONS OF THE FEDERAL CONSTRUCTION SAFETY STANDARDS (SERIES 1976) AND WITH APPLICABLE PROVISIONS AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS OF THE WILLIAMS STELGER OCCUPATIONAL HEALTH STATE SAFETY ACT OF 1970(REVISED). THE CONTRACTOR, ENGINEERS, AND OWNER SHALL EACH BE RESPONSIBLE FOR HIS OWN RESPECTIVE AGENTS AND EMPLOYEES.
14. THE CONTRACTOR SHALL INDEMNIFY THE OWNER, THE ENGINEER, AND ALL GOVERNING AUTHORITIES, THEIR AGENTS SUCCESSORS AND ASSIGNS FROM ANY AND ALL LIABILITY WITH RESPECT TO THE CONSTRUCTION, INSTALLATION AND TESTING OF THE WORK REQUIRED ON THIS PROJECT. IT SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM THE WORK OF THIS CONTRACT IN A MANNER WHICH STRICTLY COMPLIES WITH ANY AND ALL PERTINENT LOCAL, STATE OR NATIONAL CONSTRUCTION AND SAFETY CODES; THE ENGINEER, OWNER, AND GOVERNING AUTHORITIES ARE NOT RESPONSIBLE FOR ENSURING COMPLIANCE BY THE CONTRACTOR WITH SAID CODES AND ASSUME NO LIABILITY FOR ACCIDENTS, INJURIES, OR DEATHS, OR CLAIMS RELATING THERETO WHICH MAY RESULT FROM LACK OF ADHERENCE TO SAID CODES.

UNDERGROUND UTILITIES

1. ALL UTILITY TRENCHES BENEATH PROPOSED OR EXISTING UTILITIES, PROPOSED OR EXISTING PAVEMENT, DRIVEWAYS, SIDEWALKS AND FOR A DISTANCE OF TWO FEET ON EITHER SIDE OF SAME, AND/OR WHEREVER ELSE SHOWN ON THE CONSTRUCTION PLANS SHALL BE BACKFILLED WITH SELECT GRANULAR BACKFILL (CA-6 OR CA-7) AND THOROUGHLY COMPACTED IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS.
2. UNLESS OTHERWISE INDICATED ON THE PLANS, STORM SEWER PIPE SHALL BE REINFORCED CONCRETE CULVERT PIPE OF THE CLASS AS INDICATED ON THE PLANS, AND CONFORMING TO ASTM C-76. JOINTS SHALL TYPICALLY BE A "TROWEL APPLIED" BITUMINOUS MASTIC COMPOUND IN ACCORDANCE WITH ASTM C-76 (OR C-14 AS MAY BE APPLICABLE) OR RUBBER "O"-RING GASKET JOINTS CONFORMING TO ASTM C-443). LOCATIONS WHERE THE STORM SEWER CROSSES WATERMAINS AN "O"-RING JOINT IN ACCORDANCE WITH ASTM C-361 SHALL BE USED.
3. STORM SEWER MANHOLES SHALL BE PRECAST STRUCTURES, WITH THE DIAMETER DEPENDENT ON THE PIPE SIZE AND WITH APPROPRIATE FRAME AND LIDS (SEE CONSTRUCTION STANDARDS). LIDS SHALL BE IMPRINTED "STORM SEWER". ALL FLARED END SECTIONS SHALL HAVE A FRAME & GRATE INSTALLED.
4. THESE FRAME AND GRATES FOR STORM STRUCTURES SHALL BE USED UNLESS OTHERWISE INDICATED ON THE PLAN SET. USE NEENAH R-1712 OPEN LID (OR EQUAL) IN PAVEMENT AREAS, USE NEENAH R-1772-B OPEN OR CLOSED LID (OR EQUAL) IN GRASS AREAS, USE NEENAH R-3015 (OR EQUAL) FOR B6.12 CURB AREAS, AND NEENAH R-3509 (OR EQUAL) FOR DEPRESSED CURB AREAS.
5. STRUCTURES FOR SANITARY AND STORM SEWERS AND VALVE VAULTS FOR WATER SHALL BE IN ACCORDANCE WITH THESE IMPROVEMENT PLANS AND THE APPLICABLE STANDARD SPECIFICATIONS. WHERE GRANULAR TRENCH BACKFILL IS REQUIRED AMONG THESE STRUCTURES THE COST SHALL BE CONSIDERED AS INCIDENTAL AND SHALL BE INCLUDED IN THE CONTRACT UNIT PRICE FOR THE STRUCTURE.
6. ALL STORM SEWERS AND WATERMAINS SHALL HAVE COMPACTED CA-7 GRANULAR BEDDING, A MINIMUM OF 4" BELOW THE BOTTOM OF THE PIPE FOR THE FULL LENGTH. BEDDING SHALL EXTEND TO THE SPRING LINE OF THE PIPE. COST FOR THE BEDDING SHALL BE INCLUDED WITH THE UNIT PRICE BID FOR THE PIPE.
7. THE UNDERGROUND CONTRACTOR SHALL BE RESPONSIBLE FOR DEWATERING ANY EXCAVATION FOR THE INSTALLATION OF THE SEWER OR WATER SYSTEMS. ANY DEWATERING ENCOUNTERED SHALL BE INCIDENTAL TO THE RESPECTIVE UNDERGROUND UTILITY.
8. ALL STRUCTURES SHALL HAVE A MAXIMUM OF 8" OF ADJUSTING RINGS, UNLESS OTHERWISE NOTED.
9. ALL TOP FRAMES FOR STORM AND VALVE VAULT COVERS AND B-BOXES ARE TO BE ADJUSTED TO MEET FINAL FINISH GRADE UPON COMPLETION OF FINISHED GRADING AND FINAL INSPECTIONS. THIS ADJUSTMENT IS TO BE MADE BY THE UNDERGROUND CONTRACTOR AND THE COST IS TO BE INCIDENTAL. THE UNDERGROUND CONTRACTOR SHALL INSURE THAT ALL ROAD AND PAVEMENT INLETS OR STRUCTURES ARE AT FINISHED GRADE. ANY ADJUSTMENTS NECESSITATED BY THE CURB OR PAVING CONTRACTOR TO ACHIEVE FINAL RIM GRADE, RESULTING IN AN EXTRA FOR SAID ADJUSTMENTS, WILL BE CHARGED TO THE UNDERGROUND CONTRACTOR.
10. ALL FLOOR DRAINS AND FLOOR DRAIN SUMP PUMPS SHALL DISCHARGE INTO THE SANITARY SEWER.
11. ALL DOWNSPOUTS, FOOTING DRAINS AND SUBSURFACE STORM WATERS SHALL DISCHARGE INTO THE STORM SEWER OR ONTO THE GROUND AND BE DIRECTED TOWARDS A STORM SEWER STRUCTURE.
12. ANY ANTICIPATED COST OF SHEETING SHALL BE REFLECTED IN THE CONTRACT AMOUNTS. NO ADDITIONAL COST WILL BE ALLOWED FOR SHEETING OR BRACING.
13. THE CONTRACTOR SHALL INSTALL A 2"x4"x8" POST ADJACENT TO THE TERMINUS OF THE SANITARY SERVICE, WATERMAIN SERVICE, SANITARY MANHOLES, STORM STRUCTURES, AND WATER VAULTS. THE POST SHALL EXTEND A MINIMUM OF 4 FT. ABOVE THE GROUND. SAID POST SHALL BE PAINTED AS FOLLOWS: SANITARY-GREEN, WATER-BLUE, AND STORM-RED.
14. IT SHALL BE THE RESPONSIBILITY OF THE UNDERGROUND CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.

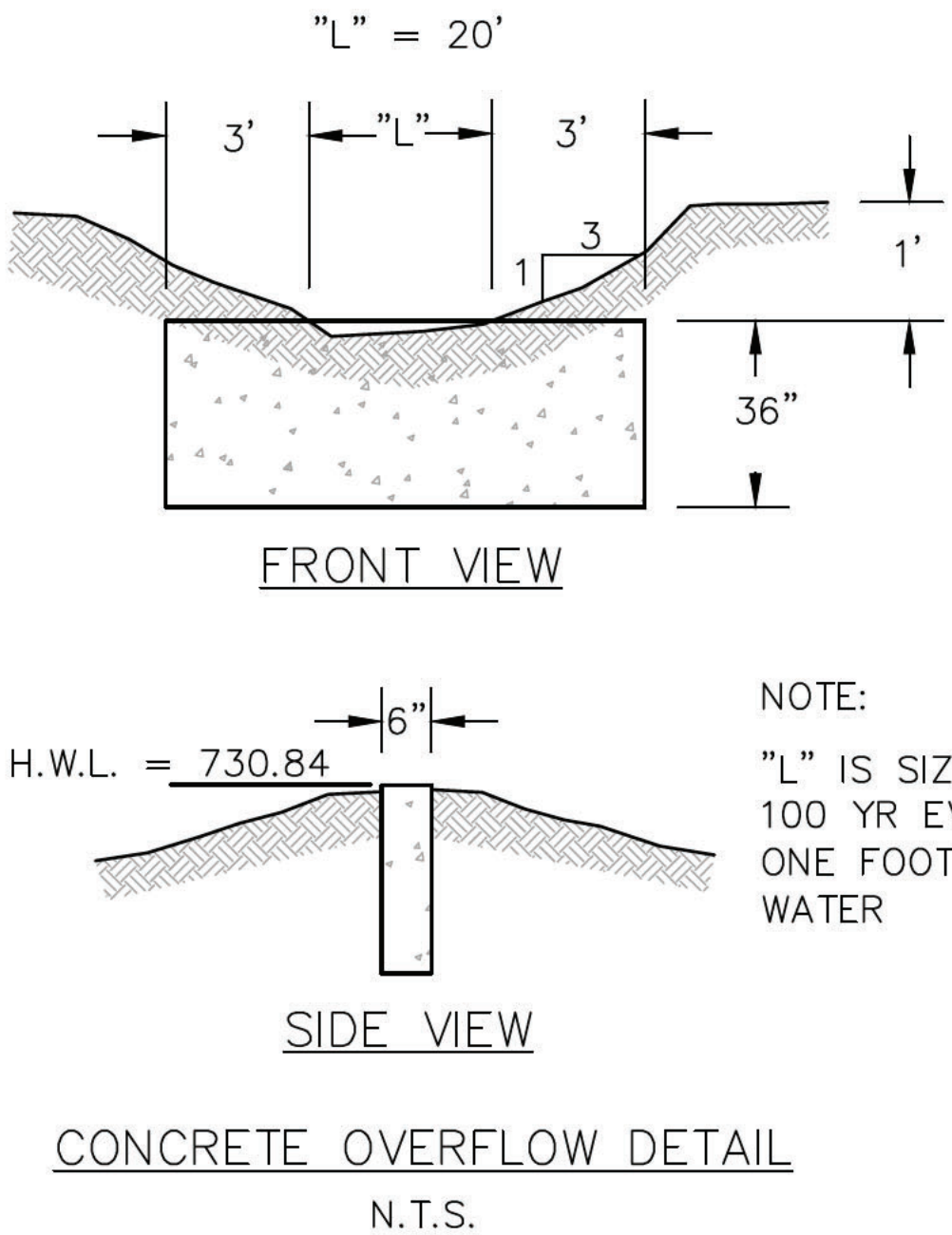
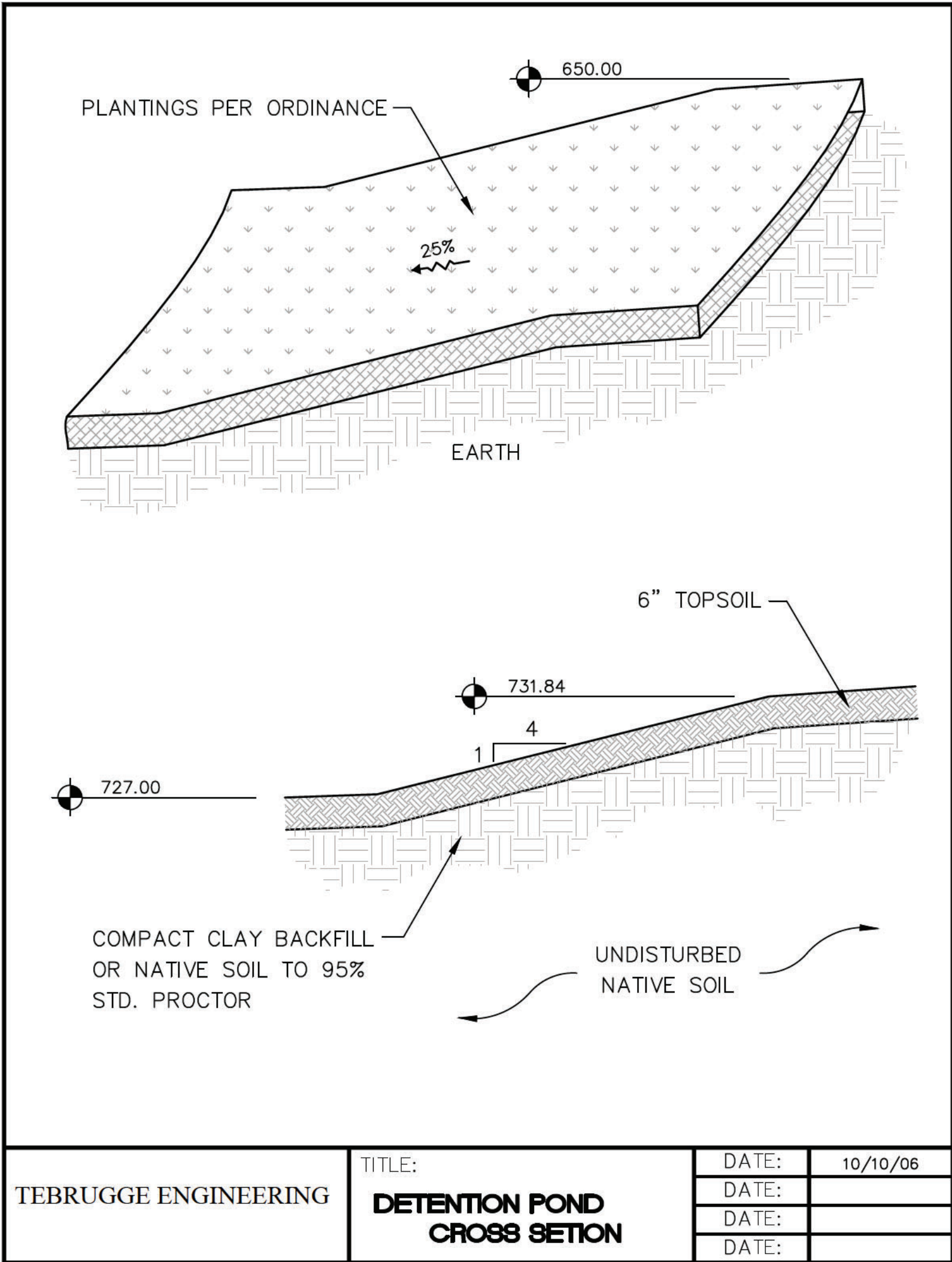
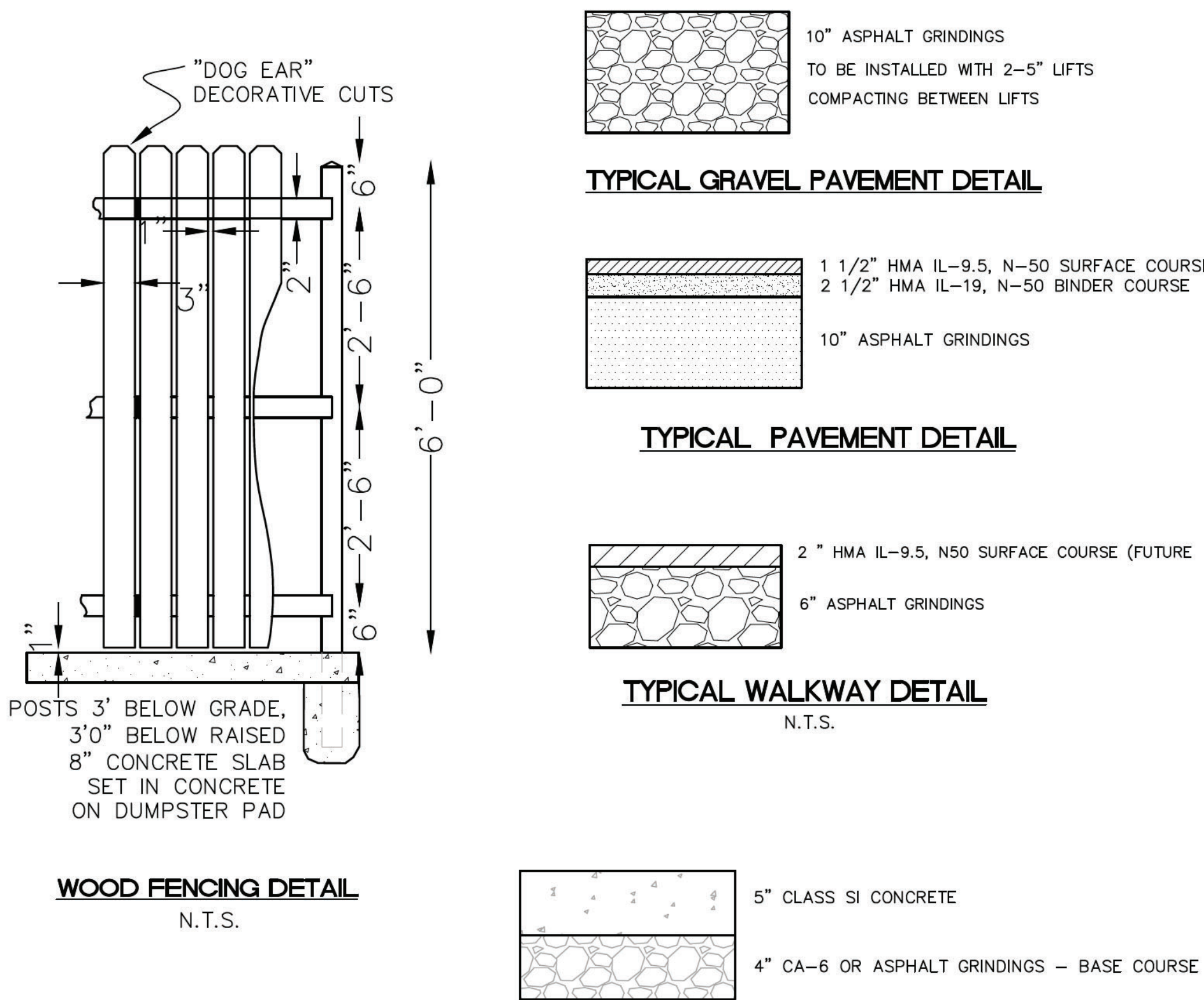
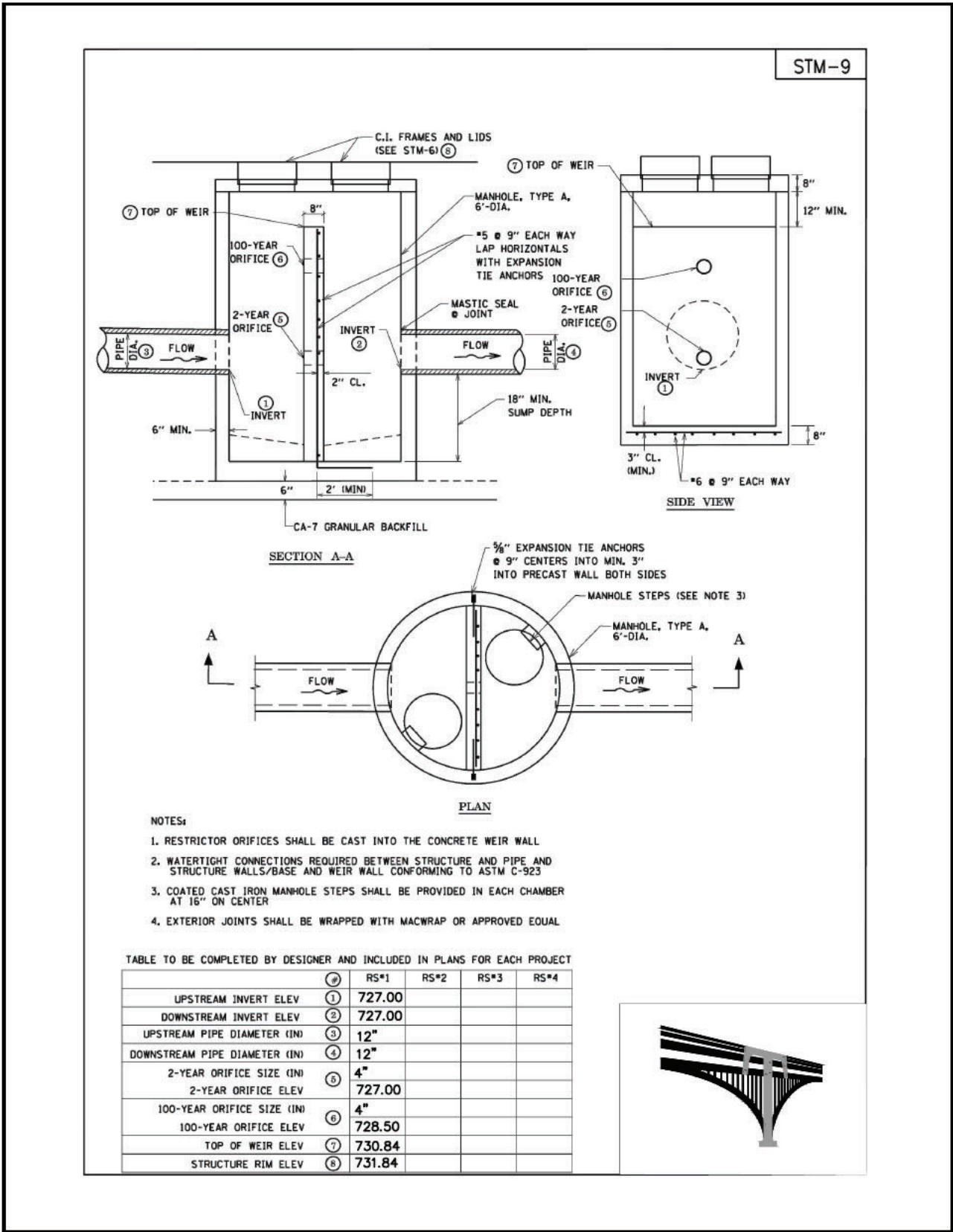
EARTHWORK

1. ALL EARTHWORK OPERATIONS SHALL BE IN ACCORDANCE WITH SECTION 200 OF THE I.D.O.T. SPECIFICATIONS.
2. THE CONTRACTOR SHALL PROTECT ALL PROPERTY PINS AND SURVEY MONUMENTS AND SHALL RESTORE ANY WHICH ARE DISTURBED BY HIS OPERATIONS AT NO ADDITIONAL COST TO THE CONTRACT.
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL MATERIAL QUANTITIES AND APPRISE HIMSELF OF ALL SITE CONDITIONS. THE CONTRACT PRICE, SUBMITTED BY THE CONTRACTOR SHALL BE CONSIDERED AS LUMP SUM FOR THE COMPLETE PROJECT. NO CLAIMS FOR EXTRA WORK WILL BE RECOGNIZED UNLESS ORDERED IN WRITING BY THE OWNER.
4. PRIOR TO ONSET OF MASS GRADING OPERATIONS THE EARTHWORK CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH THE SOIL BORING INITIAL ESTABLISHMENT OF EROSION CONTROL PROCEDURES AND THE PLACEMENT OF SILT FENCING, ETC. TO PROTECT ADJACENT PROPERTY SHALL OCCUR BEFORE MASS GRADING BEGINS, AND IN ACCORDANCE WITH THE SOIL EROSION CONTROL CONSTRUCTION SCHEDULE.
5. THE GRADING OPERATIONS ARE TO BE CLOSELY SUPERVISED AND INSPECTED, PARTICULARLY DURING THE REMOVAL OF UNSUITABLE MATERIAL AND THE CONSTRUCTION OF EMBANKMENTS OR BUILDING PADS, BY THE SOILS ENGINEER OR HIS REPRESENTATIVE. ALL TESTING, INSPECTION AND SUPERVISION OF SOIL QUALITY, UNSUITABLE REMOVAL AND ITS REPLACEMENT AND OTHER SOILS RELATED OPERATIONS SHALL BE ENTIRELY THE RESPONSIBILITY OF THE SOILS ENGINEER.
6. THE GRADING AND CONSTRUCTION OF THE SITE IMPROVEMENTS SHALL NOT CAUSE PONDING OF STORM WATER. ALL AREAS ADJACENT TO THESE IMPROVEMENTS SHALL BE GRADED TO ALLOW POSITIVE DRAINAGE.
7. THE PROPOSED GRADING ELEVATIONS SHOWN ON THE PLANS ARE FINISH GRADE. A MINIMUM OF SIX INCHES (6") OF TOPSOIL IS TO BE PLACED BEFORE FINISH GRADE ELEVATIONS ARE ACHIEVED.
8. THE SELECTED STRUCTURAL FILL MATERIAL SHALL BE PLACED IN LEVEL UNIFORM LAYERS SO THAT THE COMPACTED THICKNESS IS APPROXIMATELY SIX INCHES (6"). IF COMPACTION EQUIPMENT DEMONSTRATES THE ABILITY TO COMPACT A GREATER THICKNESS, THEN A GREATER THICKNESS MAY BE SPECIFIED. EACH LAYER SHALL BE THOROUGHLY MIXED DURING SPREADING TO INSURE UNIFORMITY.
9. EMBANKMENT MATERIAL WITHIN ROADWAY, PARKING LOT, AND OTHER STRUCTURAL CLAY FILL AREAS SHALL BE COMPACTED TO A MINIMUM OF NINETY-FIVE PERCENT (95%) OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM SPECIFICATION D-1557 (MODIFIED PROCTOR METHOD), OR TO SUCH OTHER DENSITY AS MAY BE DETERMINED APPROPRIATE BY THE SOILS ENGINEER. EMBANKMENT MATERIAL FOR BUILDING PADS SHALL BE COMPACTED TO A MINIMUM OF NINETY-FIVE (95%) OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM DESIGNATION D-1557 (MODIFIED PROCTOR METHOD) OR TO SUCH OTHER DENSITY AS MAY BE DETERMINED APPROPRIATE BY THE SOIL ENGINEER.
10. EMBANKMENT MATERIAL (RANDOM FILL) WITHIN NON-STRUCTURAL FILL AREAS SHALL BE COMPACTED TO A MINIMUM OF NINETY PERCENT (90%) OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM SPECIFICATION D-157 (MODIFIED PROCTOR METHOD).
11. THE SUB GRADE FOR PROPOSED STREET AND PAVEMENT AREAS SHALL BE PROOF-ROLLED BY THE CONTRACTOR AND ANY UNSTABLE AREAS ENCOUNTERED SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE SOILS ENGINEER.
12. SOIL BORING REPORTS, IF AVAILABLE, ARE SOLELY FOR THE INFORMATION AND GUIDANCE OF THE CONTRACTORS. THE OWNER AND ENGINEER MAKE NO REPRESENTATION OR WARRANTY REGARDING THE INFORMATION CONTAINED IN THE BORING LOGS. THE CONTRACTOR SHALL MAKE HIS OWN INVESTIGATIONS AND SHALL PLAN HIS WORK ACCORDINGLY. ARRANGEMENTS TO ENTER THE PROPERTY DURING THE BIDDING PHASE MAY BE MADE UPON REQUEST OF THE OWNER. THERE WILL BE NO ADDITIONAL PAYMENT FOR EXPENSES INCURRED BY THE CONTRACTOR RESULTING FROM ADVERSE SOIL OR GROUND WATER CONDITIONS.
13. IT SHALL BE THE RESPONSIBILITY OF THE EXCAVATION CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.

PAVING & WALKS

1. WORK UNDER THIS SECTION SHALL INCLUDE FINAL SUBGRADE SHAPING AND PREPARATION: FORMING, JOINTING, PLACEMENT OF ROADWAY AND PAVEMENT BASE COURSE MATERIALS AND SUBSEQUENT BINDER AND/OR SURFACE COURSES; PLACEMENT, FINISHING AND CURING OF CONCRETE; FINAL CLEAN-UP; AND ALL RELATED WORK.
2. ALL PAVING AND SIDEWALK WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS (I.D.O.T.) AND PER LOCAL REGULATIONS.
3. SUBGRADE FOR PROPOSED PAVEMENT SHALL BE FINISHED BY THE EXCAVATION CONTRACTOR TO WITHIN 0.1 FOOT, PLUS OR MINUS, OF THE PLAN ELEVATION. THE PAVING CONTRACTOR SHALL SATISFY HIMSELF THAT THE SUBGRADE HAS BEEN PROPERLY PREPARED AND THAT THE FINISH TOP SUBGRADE ELEVATION HAS BEEN GRADED WITHIN TOLERANCES ALLOWED IN THESE SPECIFICATIONS. UNLESS THE PAVING CONTRACTOR ADVISES THE OWNER AND ENGINEER IN WRITING PRIOR TO FINE GRADING FOR BASE COURSE CONSTRUCTION, IT IS UNDERSTOOD THAT HE HAS APPROVED AND ACCEPTS THE RESPONSIBILITY FOR THE SUBGRADE. PRIOR TO PLACEMENT OF PAVEMENT BASE MATERIALS, THE PAVING CONTRACTOR SHALL FINE GRADE THE SUBGRADE SO AS TO INSURE THE PROPER THICKNESS OF PAVEMENT COURSES. NO CLAIMS FOR EXCESS BASE MATERIALS DUE TO IMPROPER SUBGRADE PREPARATION WILL BE HONORED.
4. THE PROPOSED PAVEMENT SHALL CONSIST OF THE SUB-BASE COURSE, BITUMINOUS AGGREGATE BASE COURSE, BITUMINOUS BINDER COURSE, AND BITUMINOUS SURFACE COURSE, OF THE THICKNESS AND MATERIALS AS SPECIFIED ON THE CONSTRUCTION PLANS. PRIME COAT SHALL BE APPLIED TO THE SUB-BASE COURSE AT A RATE OF 0.5 GALLONS PER SQUARE YARD. UNLESS SHOWN AS A BID ITEM, PRIME COAT SHALL BE CONSIDERED AS INCIDENTAL TO THE COST OF THE CONTRACT. ALL PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE "I.D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", CURRENT EDITION.
5. AFTER THE INSTALLATION OF THE BASE COURSE, ALL TRAFFIC SHALL BE KEPT OFF THE BASE UNTIL THE BINDER COURSE IS LAID. AFTER INSTALLATION OF THE BINDER COURSE AND UPON INSPECTION AND APPROVAL BY GOVERNING AUTHORITY, THE PAVEMENT SHALL BE CLEANED, PRIMED AND THE SURFACE COURSE LAID. ALL DAMAGED AREAS IN THE BINDER, BASE OR CURB AND GUTTER SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER PRIOR TO LAYING THE SURFACE COURSE. THE PAVING CONTRACTOR SHALL PROVIDE WHATEVER EQUIPMENT AND MANPOWER IS NECESSARY, INCLUDING THE USE OF POWER BROOMS TO PREPARE THE PAVEMENT FOR APPLICATION OF THE SURFACE COURSE. EQUIPMENT AND MANPOWER TO CLEAN PAVEMENT SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE CONTRACT. PRIME COAT ON THE BINDER COARSE SHALL BE CONSIDERED AS INCIDENTAL TO THE COST OF THE CONTRACT AND SHALL BE APPLIED TO THE BINDER AT A RATE OF 0.5 GALLONS PER SQUARE YARD.
6. CURING AND PROTECTION OF ALL EXPOSED CONCRETE SURFACES SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS.
7. SIDEWALKS SHALL BE OF THE THICKNESS AND DIMENSIONS AS SHOWN IN THE CONSTRUCTION PLANS. ALL SIDEWALK CONCRETE SHALL DEVELOP A MINIMUM OF 3,500-PSI COMPRESSIVE STRENGTH AT 28 DAYS. CONTRACTION JOINTS SHALL BE SET AT 5' CENTERS, AND 3/4" PRE-MOLDED FIBER EXPANSION JOINTS SET AT 50' CENTERS AND WHERE THE SIDEWALK MEETS THE CURB, A BUILDING, OR ANOTHER SIDEWALK, OR AT THE END OF EACH POUR. ALL SIDEWALKS CONSTRUCTED OVER UTILITY TRENCHES SHALL BE REINFORCED WITH THREE NO. 5 REINFORCING BARS (10' MINIMUM LENGTH). ALL SIDEWALKS CROSSING DRIVEWAYS SHALL BE A MINIMUM OF 6" THICK AND REINFORCED WITH 6X6 #6 WELDED WIRE MESH. ALL SIDEWALKS SHALL BE BROOM FINISHED. IF A MANHOLE FRAME FALLS WITHIN THE LIMITS OF A SIDEWALK, A BOX-OUT SECTION SHALL BE PLACED AROUND THE MANHOLE FRAME WITH A 3/4" EXPANSION JOINT.
8. BACKFILLING ALONG PAVEMENT SHALL BE THE RESPONSIBILITY OF THE EARTHWORK CONTRACTOR.
9. IT SHALL BE THE RESPONSIBILITY OF THE PAVING CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIAL AND DEBRIS, WHICH RESULTS FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.
10. TESTING OF THE SUB-BASE, BASE COURSE, BINDER COURSE, SURFACE COURSE AND CONCRETE WORK SHALL BE REQUIRED IN ACCORDANCE WITH THE "I.D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" CURRENT EDITION, AND IN ACCORDANCE WITH THE SPECIFIC REQUIREMENTS OF THE GOVERNING MUNICIPALITY. A QUALIFIED TESTING FIRM SHALL BE EMPLOYED BY THE OWNER TO PERFORM THE REQUIRED TESTS.
11. PAINTED PAVEMENT MARKINGS AND SYMBOLS, OF THE TYPE AND COLOR AS NOTED ON THE CONSTRUCTION PLANS, SHALL BE INSTALLED IN ACCORDANCE WITH SECTION 1-502 OF SAME SPECIFICATIONS.
12. PAINTED PAVEMENT MARKINGS AND SYMBOLS SHALL BE INSTALLED ONLY WHEN THE AMBIENT AIR TEMPERATURE IS 40 DEGREES FAHRENHEIT AND THE FORECAST CALL FOR RISING TEMPERATURES.
13. ALL EXISTING CURB AND PAVEMENT SHALL BE PROTECT DURING CONSTRUCTION, ANY DAMAGE TO THE CURB OR PAVEMENT WILL BE REPAIRED OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.
14. ANY SIDEWALK THAT IS DAMAGED OR NOT ADA COMPLIANT, INCLUDING SIDEWALK RAMPS, MUST BE REPLACED PRIOR TO FINAL INSPECTION APPROVAL.

ALL DISTURBED AREAS SHALL BE SEEDDED WITH IDOT CLASS 1 SEEDMIX UNLESS STATED OTHERWISE





**TEBRUGGE ENGINEERING**  
410 E. CHURCH STREET - SUITE A • SANDWICH, IL 60548  
PHONE: (815) 786-0195   TEBRUGGEENGINEERING.COM

NO.	DATE	NOTES
1	8.3.22	KENDALL COUNTY REVIEW COMMENTS #1 8.3.22

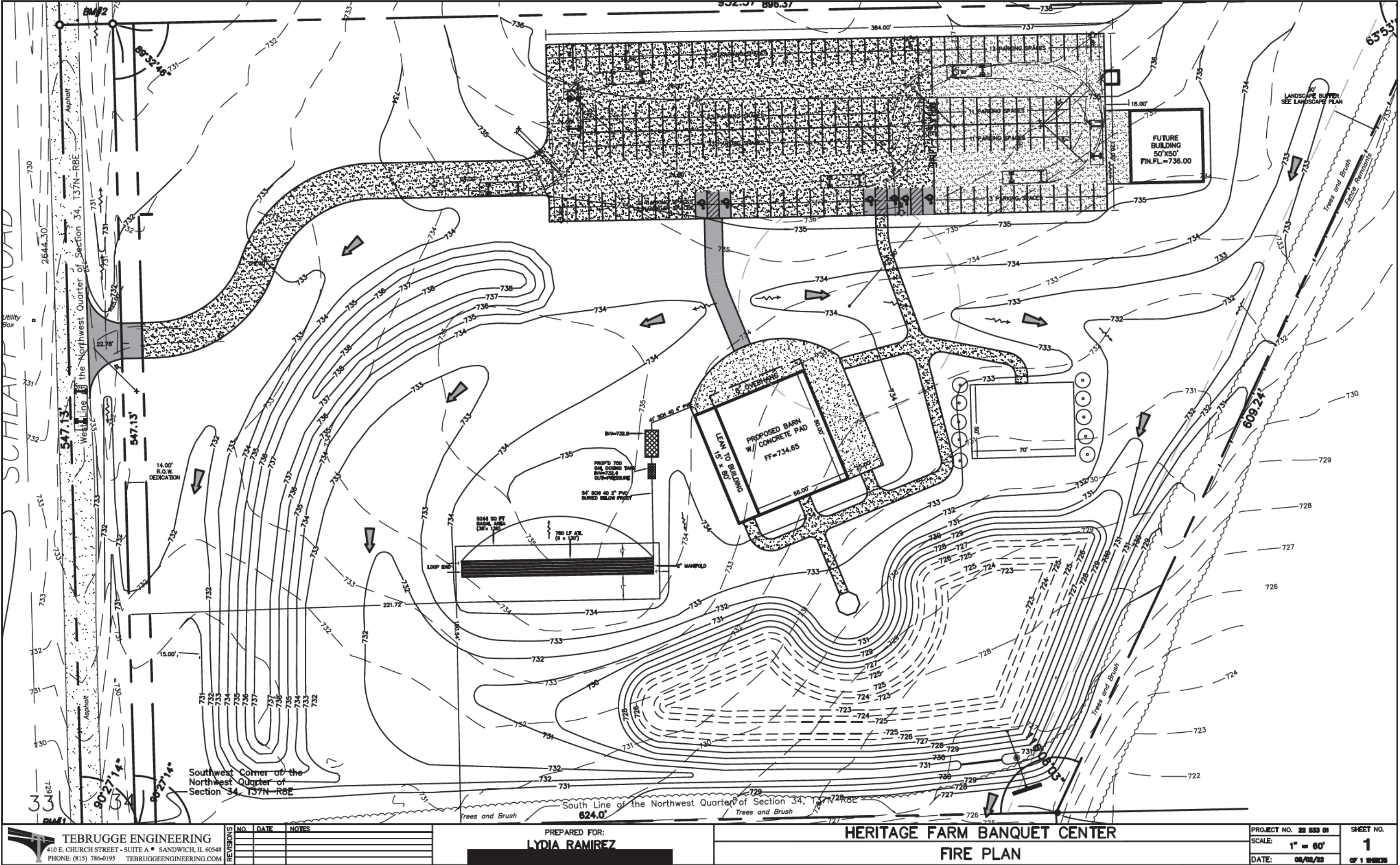
PREPARED FOR:  
**LYDIA RAMIREZ**

TEBRUGGE ENGINEERING

HERITAGE FARM – BANQUET CENTER  
GENERAL NOTES & DETAILS

PROJECT NO.	22 533 01	SHEET NO.
SCALE:	NTS	<b>6</b>
DATE:	JUNE 14, 2022	OF 6 SHEETS





**Kendall County Highway Department**  
**Bid Summary from September 2, 2022 Letting**

Project: Collins Road Tree Removal  
Section: 22-00000-02-GM  
Engr. Estimate: \$76,480.00

Bidder Rank	Bidder	Bid	+/- Estimate
1	Homer Tree Service	\$46,698.00	- 38.94%
2	Clean Cut Tree Service, Inc.	\$99,632.00	+ 30.27%
3	Interstate Tree Land Clearing	\$129,021.55	+ 68.70%

**KENDALL COUNTY**  
**Ordinance No. \_\_\_\_\_**

***An Ordinance for the Establishment of Altered Speed Zones on Various Township Roads***

**WHEREAS**, pursuant to 625 ILCS 5/11-604, the Kendall County Board has been granted authority to establish altered speed limits on all county highways, township roads and district roads as defined in the Illinois Highway Code, except those under the jurisdiction of the Illinois Department of Transportation or of the Illinois State Toll Highway Authority; and

**WHEREAS**, an engineering and traffic investigation, performed by the Kendall County Highway Department or its agent(s) upon the respective streets or highways listed in the schedule contained herein, has determined that an altered speed zone(s) is appropriate for the listed streets or highways maintained by Kendall County Highway Department or others; and

**WHEREAS**, the Kendall County Board has determined that the statutory maximum vehicular speed limits established by Section 11-601 of the Illinois Vehicle Code are greater or less than that considered reasonable and proper on the street or highway listed in the following schedule;

**THEREFORE, BE IT ORDAINED**, that the County Board of Kendall County hereby declares that the reasonable and proper, absolute maximum speed limits for the respective streets or highways listed in the following schedule shall be as stated therein;

**AND BE IT FURTHER ORDAINED**, that this ordinance shall take effect immediately after the erection of signs giving notice of the maximum speed limits.

SCHEDULE OF ALTERED SPEED ZONES

<u>Street or Highway</u>	<u>Exact Limits of Zone(s)</u>	<u>Maximum Speed Limit</u>
Dickson Road	Unincorporated Parts of Dickson Road from Galena Road to U.S. Route 30	45 MPH

I, Debbie Gillette, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of an ordinance adopted by the Kendall County Board, at its regularly scheduled meeting in Yorkville, Illinois, on the \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2022.

\_\_\_\_\_  
Debbie Gillette – County Clerk

SEAL





**KENDALL COUNTY HIGHWAY DEPARTMENT**  
**5-YEAR SURFACE TRANSPORTATION PROGRAM**  
**2023 - 2027**

*Multiyear Program*  
*Page 1*

*Revised 9/20/22*

	ROAD	DESCRIPTION	LIMITS	TOTAL ESTIMATE	FUNDING	YEAR	NOTES
1	Orchard Road	Construction	Collins Road Extension	\$14,000,000	Fed / State / Local	2023	\$2.5 / \$5.0 / \$6.5
2	Ridge Road	Construction	Theodore Street to Caton Farm Road	\$3,500,000	Trans. Sales Tax	2023	10-28-22 Letting
3	Galena Road	Construction	Intersection Improvement at Kennedy	\$1,750,000	Trans. Sales Tax	2023	10-28-22 Letting
4	Fox River Drive	Construction	Johnson Street Reconstruction	\$1,500,000	Motor Fuel Tax	2023	Maybe pushed to 2024
5	Ridge Road	Intersection Improvement	At Johnson Road (143rd Street)	\$1,000,000	TST and/or MFT	2023	Per IGA w/ Plainfield
6	Newark Road	Construction	Drainage improvements at Lisbon Rd	\$400,000	Trans. Sales Tax	2023	
7	Schlapp/Walker	Construction	Township Bridge - STP-BR Funding	\$1,000,000	Fed / State / Local	2023	80 / 10 / 10
8	Orchard Road	Construction	Intersection Improvement at U.S. Route 30	\$250,000	Trans. Sales Tax	2023	Kane County Lead
9	County Highways	HMA Resurfacing	Orchard Rd / Lisbon Rd / Various	\$2,500,000	Motor Fuel Tax	2023	Spring Letting
10	County Highways	Pavement Preservation	Various Locations	\$200,000	Trans. Sales Tax	2023	
11	Various	KC-TAP	Transportation Alternatives Program	\$75,000	Trans. Sales Tax	2023	
12	Orchard Road	Construction Engineering	Collins Road Extension	\$700,000	Trans. Sales Tax	2023	Multi-Year Project
13	Ridge Road	Preliminary Engineering	4-Lane Section - Holt Road to Black Road	\$400,000	Trans. Sales Tax	2023	Phase 1 Engr.
14	Ridge Road	PE & Land Acquisition	Bridge over Aux Sable Tributary	\$500,000	Co. Bridge / TST	2023	Phase 2 & LA
15	Galena Road	PE & Land Acquisition	Intersection Improvement at Cannonball	\$250,000	Trans. Sales Tax	2023	
16	Plainfield Road	PE & Land Acquisition	Grove Rd to Collins Rd - Traffic Control	\$100,000	Trans. Sales Tax	2023	
17	Caton Farm Road	Preliminary Engineering	Caton Farm Rd bridge over Aux Sable Cr.	\$75,000	Co. Bridge	2023	Phase 1 Engr.
18	Orchard Road	Engineering	Gates Creek Watershed Improvement	\$50,000	Trans. Sales Tax	2023	
19	Ridge Road	Bridge Replacement	Bridge over Aux Sable Tributary	\$3,000,000	TST / Co. Bridge	2024	
20	Galena Road	Construction	Intersection Improvement at Cannonball	\$2,500,000	Trans. Sales Tax	2024	IGA w/ Montgomery
21	Plainfield Road	Construction	Grove Rd to Collins Rd - Traffic Control	\$750,000	Trans. Sales Tax	2024	
22	Orchard Road	Construction	Gates Creek Watershed Improvement	\$400,000	Trans. Sales Tax	2024	Spring Letting
23	County Highways	HMA Resurfacing	Various County Highways	\$2,500,000	Motor Fuel Tax	2024	
24	County Highways	Pavement Preservation	Various Locations	\$200,000	Trans. Sales Tax	2024	
25	Various	KC-TAP	Transportation Alternatives Program	\$75,000	Trans. Sales Tax	2024	
26	Orchard Road	Construction Engineering	Collins Road Extension	\$700,000	Trans. Sales Tax	2024	



**KENDALL COUNTY HIGHWAY DEPARTMENT**  
**5-YEAR SURFACE TRANSPORTATION PROGRAM**  
**2023 - 2027**

*Multiyear Program*  
*Page 2*

*Revised 9/20/22*

	ROAD	DESCRIPTION	LIMITS	TOTAL ESTIMATE	FUNDING	YEAR	NOTES
27	Ridge Road	Preliminary Engineering	4-Lane Section - Holt Road to Black Road	\$500,000	Trans. Sales Tax	2024	Phase 2 Engr.
28	Caton Farm Road	PE & Land Acquisition	Caton Farm Rd bridge over Aux Sable Cr.	\$150,000	Co. Bridge	2024	Phase 2 & LA
29	Crimmin Road	Preliminary Engineering	Fox River Dr (N) to Fox River Dr (S)	\$150,000	Trans. Sales Tax	2024	
30	Caton Farm Road	Bridge Replacement	Caton Farm Road over Aux Sable Creek	\$1,250,000	TST / Co. Bridge	2025	
31	Township Bridge	Bridge Replacement	Wheeler Rd over Middle Aux Sable Creek	\$600,000	State / Co. / Twp.	2025	±\$300k TBP
32	County Highways	HMA Resurfacing	Various Locations TBD	\$2,500,000	Motor Fuel Tax	2025	
33	County Highways	Pavement Preservation	Various Locations	\$200,000	Trans. Sales Tax	2025	
34	Various	KC-TAP	Transportation Alternatives Program	\$75,000	Trans. Sales Tax	2025	
35	Ridge Road	PE & Land Acquisition	4-Lane Section - Holt Road to Black Road	\$1,000,000	Trans. Sales Tax	2025	Phase 2 & LA
36	Crimmin Road	PE & Land Acquisition	Fox River Dr (N) to Fox River Dr (S)	\$250,000	Trans. Sales Tax	2025	
37	Fox Road	Preliminary Engineering	Intersection Improvement at Eldamain Rd.	\$150,000	Trans. Sales Tax	2025	
38	Walker Road	Preliminary Engineering	Realignment east of Fox River Drive	\$100,000	Trans. Sales Tax	2025	
39	Galena Road	Preliminary Engineering	Intersection Improvement at Little Rock Rd	\$100,000	Trans. Sales Tax	2025	
40	Ridge Road	Construction	4-Lane Section - Holt Road to Black Road	\$25,000,000	TST Bond Issue	2026	\$2.5M KKCOM
41	Crimmin Road	Construction	Fox River Dr (N) to Fox River Dr (S)	\$3,500,000	Trans. Sales Tax	2026	
42	Grove Road	New Traffic Signal	Intersection Improvement at Ill. Rte. 126	\$300,000	Trans. Sales Tax	2026	
43	County Highways	HMA Resurfacing	Various Locations TBD	\$2,500,000	Motor Fuel Tax	2026	
44	County Highways	Pavement Preservation	Various Locations	\$100,000	Trans. Sales Tax	2026	
45	Various	KC-TAP	Transportation Alternatives Program	\$75,000	Trans. Sales Tax	2026	
46	Fox Road	Preliminary Engineering	Intersection Improvement at Eldamain Rd.	\$150,000	Trans. Sales Tax	2026	
47	Walker Road	PE & Land Acquisition	Realignment east of Fox River Drive	\$250,000	Trans. Sales Tax	2026	
48	Galena Road	PE & Land Acquisition	Intersection Improvement at Little Rock Rd	\$150,000	Trans. Sales Tax	2026	
49	Grove Road	Preliminary Engineering	Intersection Improvement at Route 52	\$150,000	Trans. Sales Tax	2026	Agreement with IDOT
50	Fox Road	Construction	Intersection Improvement at Eldamain Rd.	\$1,750,000	Trans. Sales Tax	2027	
51	Walker Road	Construction	Realignment east of Fox River Drive	\$3,000,000	Trans. Sales Tax	2027	
52	Galena Road	Construction	Intersection Improvement at Little Rock Rd	\$1,000,000	MFT / TST	2027	





**KENDALL COUNTY HIGHWAY DEPARTMENT**  
**5-YEAR SURFACE TRANSPORTATION PROGRAM**  
**2023 - 2027**

*Multiyear Program*  
*Page 3*

*Revised 9/20/22*

	ROAD	DESCRIPTION	LIMITS	TOTAL ESTIMATE	FUNDING	YEAR	NOTES
53	County Highways	HMA Resurfacing	Various Locations TBD	\$2,000,000	Motor Fuel Tax	2027	
54	County Highways	Pavement Preservation	Various Locations	\$200,000	Trans. Sales Tax	2027	
55	Various	KC-TAP	Transportation Alternatives Program	\$75,000	Trans. Sales Tax	2027	
56	Grove Road	PE & Land Acquisition	Intersection Improvement at Route 52	\$200,000	Trans. Sales Tax	2027	Agreement with IDOT
57	Township Bridge	Preliminary Engineering	TBD	\$50,000	State / Co. / Twp.	2027	80 / 10 / 10

**5-Year Total: \$85,850,000**

**Estimated Grants & Funds by Others: \$12,145,000**

**Total Estimated County Funds: \$73,705,000** \* *Includes 20 million bond issue for Ridge Road*

<b>Kendall County Clerk</b>				
<b>Revenue Report</b>		<b>8/1/22-8/31/22</b>	<b>8/1/21-8/31/21</b>	<b>8/1/20-8/31/20</b>
<b>Line Item</b>	<b>Fund</b>		<b>Revenue</b>	<b>Revenue</b>
CLKFEE	County Clerk Fees	\$750.50	\$1,355.50	\$1,185.50
MARFEE	County Clerk Fees - Marriage License	\$2,700.00	\$2,520.00	\$2,520.00
CIVFEE	County Clerk Fees - Civil Union	\$0.00	\$0.00	\$0.00
ASSUME	County Clerk Fees - Assumed Name	\$50.00	\$20.00	\$75.00
CRTCOP	County Clerk Fees - Certified Copy	\$1,906.00	\$2,224.00	\$2,108.00
NOTARY	County Clerk Fees - Notary	\$35.00	\$305.00	\$205.00
MISINC	County Clerk Fees - Misc	\$18.00	\$34.00	\$35.00
	County Clerk Fees - Misc Total	\$5,459.50	\$6,458.50	\$6,128.50
RECFEE	County Clerk Fees - Recording	\$27,037.00	\$45,829.00	\$40,845.00
	Total County Clerk Fees	\$32,496.50	\$52,287.50	\$46,973.50
CTYREV	County Revenue	\$52,559.50	\$80,549.25	\$44,290.75
DCSTOR	Doc Storage	\$15,726.50	\$26,987.50	\$23,964.50
GISMAP	GIS Mapping	\$49,920.00	\$85,440.00	\$75,930.00
GISRCD	GIS Recording	\$3,328.00	\$5,696.00	\$5,062.00
INTRST	Interest	\$33.81	\$58.05	\$23.68
RECMIS	Recorder's Misc	\$3,509.50	\$11,105.00	\$833.00
RHSP	RHSP/Housing Surcharge	\$13,509.00	\$24,399.00	\$21,339.00
TAXCRT	Tax Certificate Fee	\$920.00	\$440.00	\$560.00
TAXFEE	Tax Sale Fees	\$0.00	\$20.00	\$35.00
PSTFEE	Postage Fees			
CK # 19537	To KC Treasurer	\$172,002.81	\$286,982.30	\$219,011.43
Death Certificate Surcharge sent from Clerk's office \$1056.00 ck # 19535				
Dom Viol Fund sent from Clerk's office \$450.00 ck 19536				

# Office of Jill Ferko

Kendall County Treasurer & Collector  
111 W. Fox Street Yorkville, IL 60560

## **Kendall County General Fund**

QUICK ANALYSIS OF MAJOR REVENUES AND TOTAL EXPENDITURES  
FOR NINE MONTHS ENDED 08/31/2022

<u>REVENUES*</u>	Annual <u>Budget</u>	2022 YTD <u>Actual</u>	2022 YTD% <u>%</u>	2021 YTD <u>Actual</u>	2021 YTD <u>%</u>
Personal Property Repl. Tax	\$465,000	\$1,019,144	219.17%	\$467,877	119.97%
State Income Tax	\$2,574,336	\$3,032,558	117.80%	\$2,360,483	102.63%
Local Use Tax	\$950,000	\$596,541	62.79%	\$622,111	69.12%
State Sales Tax	\$583,000	\$533,561	91.52%	\$370,210	69.85%
County Clerk Fees	\$350,000	\$277,853	79.39%	\$402,859	123.96%
Circuit Clerk Fees	\$1,250,000	\$853,298	68.26%	\$880,194	72.15%
Fines & Foreits/St Atty.	\$275,000	\$264,161	96.06%	\$187,267	68.10%
Building and Zoning	\$75,000	\$91,965	122.62%	\$109,601	161.18%
Interest Income	\$40,000	\$124,776	311.94%	\$16,349	16.35%
Health Insurance - Empl. Ded.	\$1,588,649	\$876,943	55.20%	\$215,631	14.69%
1/4 Cent Sales Tax	\$3,228,750	\$3,228,750	100.00%	\$2,223,812	72.32%
County Real Estate Transf Tax	\$450,000	\$454,590	101.02%	\$444,943	98.88%
Federal Inmate Revenue	\$1,898,000	\$1,189,360	62.66%	\$1,218,160	59.60%
Sheriff Fees	\$115,000	\$71,995	62.60%	\$62,177	44.41%
<b>TOTALS</b>	<b>\$13,842,735</b>	<b>\$12,615,494</b>	<b>91.13%</b>	<b>\$9,581,674</b>	<b>72.13%</b>
<b>Public Safety Sales Tax</b>	<b>\$5,512,500</b>	<b>\$4,791,364</b>	<b>86.92%</b>	<b>\$3,857,112</b>	<b>73.47%</b>
<b>Transportation Sales Tax</b>	<b>\$6,000,000</b>	<b>\$4,791,364</b>	<b>79.86%</b>	<b>\$3,857,112</b>	<b>73.47%</b>

\*Includes major revenue line items excluding real estate taxes which are  
to be collected later. To be on Budget after 9 months the revenue and expense should at 75.00%

### EXPENDITURES

All General Fund Offices/Categories

<b>\$30,023,573</b>	<b>\$16,546,048</b>	<b>55.11%</b>	<b>\$21,293,204</b>	<b>68.64%</b>
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## Office of the Kendall County Coroner

### Monthly Report August 2022

\* There were 26 hours of community service time served during the month of August.

\* Deputy Coroner Cherie McCarron attended the Basic Medicolegal Death Investigator Training Course in St. Louis, MO - August 21 -26

\* Coroner Purcell attended the IL Coroners & Medical Examiners Annual Summer Conference Training in Collinsville, IL - August 30-September 1

\* Chief Deputy Gotte provided training and guidance as an Instructor with the Law Enforcement Academy with graduation on August 11.

Deaths Report to the M.E.		Deaths Investigations	
August 2022	30	August 2022	5
YTD	273	YTD	54

MEI Scene Investigations		Postmortem Examinations	
August 2022	5	August 2022	3
YTD	41	YTD	22

Manner of Death						
	Natural	Accident	Suicide	Homicide	Indeterminate	Pending
August 2022	26	0	0	0	2	2
YTD	248	6	11	1	2	5

Cremation Permits Issued	
August 2022	24
YTD	171

Case Number	MOD	COD	DOB	DOD	Autopsy	Scene
2022-0244	Natural	Neoplasm	09-19-1960	08-01-2022	None	No
2022-0245	Natural	Nervous System	10-16-1923	08-02-2022	None	No
2022-0246	Natural	Pulmonary	03-16-1973	08-03-2022	Full	Yes
2022-0247	Natural	Neoplasm	08-01-1963	08-03-2022	None	No
2022-0248	Natural	Nervous System- Stroke	02-02-1925	08-04-2022	None	No
2022-0250	Natural	Neoplasm	01-14-1944	08-04-2022	None	No
2022-0251	Natural	Cardiac	01-26-1933	08-04-2022	None	No
2022-0252	Natural	Neoplasm	03-16-1943	08-04-2022	None	No
2022-0253	Pending		05-07-1959	08-05-2022	Full	Yes
2022-0254	Natural	Neoplasm	12-27-1951	08-07-2022	None	No
2022-0255	Natural	Cardiac	06-10-1935	08-08-2022	None	No
2022-0256	Natural	Dementia-NOS	10-04-1932	08-09-2022	None	No
2022-0257	Natural	Neoplasm	08-29-1944	08-11-2022	None	No
2022-0258	N/A		09-17-1936	08-12-2022	None	Yes
2022-0259	Natural	Neoplasm	05-17-1961	08-13-2022	None	No
2022-0260	Natural	Pulmonary	12-04-1940	08-13-2022	None	No
2022-0261	Natural	Neoplasm	09-02-1961	08-11-2022	None	No
2022-0262	Natural	Dementia-Alzheimers	11-24-1924	08-16-2022	None	No
2022-0263	Natural	Nervous System	01-08-1924	08-17-2022	None	No
2022-0264	Natural	Cirrhosis	03-27-1963	08-18-2022	None	No
2022-0265	Natural	Chronic Alcoholism	10-25-1968	08-18-2022	None	Yes
2022-0266	Natural	Neoplasm	08-15-1938	08-20-2022	None	No
2022-0267	Natural	Neoplasm	12-30-1944	08-22-2022	None	No
2022-0268	Natural	Infection-COVID-19	09-29-1937	08-23-2022	None	No
2022-0269	Natural	Dementia-Alzheimers	12-03-1938	08-25-2022	None	No
2022-0270	Natural	Neoplasm	07-24-1959	08-25-2022	None	No
2022-0271	Natural	Neoplasm	03-03-1971	08-27-2022	None	No
2022-0272	Natural	Neoplasm	12-02-1936	08-28-2022	None	No
2022-0273	Pending	Undetermined/Other	08-07-1962	08-29-2022	Full	Yes
2022-0274	N/A		10-02-1940	08-30-2022	None	No

***Regional Office of Education  
Grundy-Kendall Counties***

Christopher D. Mehochko  
Superintendent

**MORRIS OFFICE**

1320 Union Street  
Morris, Illinois 60450

Phone(815) 941-3247

Fax (815) 941-5384

**YORKVILLE OFFICE**

109 West Ridge Street  
Yorkville, Illinois 60560

Phone(630) 553-4168

Fax (630) 553-4152

September 8, 2022

Mr. Koeppel and Mrs. Kucharz,

In accordance with Illinois School Code section 105 ILCS 5/3-5, I would like to report under affirmation to the County Board a list of acts as county superintendent for the quarter from June 1, 2022 - August 31, 2022.

Sincerely,  
Christopher D. Mehochko  
Regional Superintendent of Schools

**Office activity**

School Bus Driver Trainings: 14

School Bus Drivers Trained: 190

Finger printings done at 2 offices: 1,018

Phone Calls Taken: 2,009

Walk In Patrons Served: 1,603

Registrations for testing at the Professional Training and Testing Center: 184

ParaPro Tests Given: 25

Truancy Hearings done at both offices: 0

School District Compliance Visits: 4

School Building Health Life Safety Inspections and Occupancy Walk Through: 0