

**KENDALL COUNTY**  
**PLANNING, BUILDING & ZONING COMMITTEE MEETING**  
111 West Fox Street • Room 209 and 210 • Yorkville, IL • 60560  
(630) 553-4141 Fax (630) 553-4179

**AGENDA**

Monday, April 13, 2020 – 5:00 p.m.

CALL TO ORDER:

ROLL CALL: Elizabeth Flowers, Scott Gengler, Judy Gilmour, Matt Kellogg (Vice-Chairman), and Matthew Prochaska (Chairman)

APPROVAL OF AGENDA:

APPROVAL OF MINUTES: Approval of Minutes from March 9, 2020 Meeting (Pages 2-13)

PUBLIC COMMENT:

EXPENDITURE REPORT: Review of Expenditures from the Prior Month (Pages 14-17)

PETITIONS:

1. **19 – 41 – Kendall County Planning, Building and Zoning Committee (Pages 18-37)**  
Request: Text Amendments to the Kendall County Zoning Ordinance Pertaining to Zoning Ordinance Enforcement (Citation Authority), Hearing Officer, and Fines  
Purpose: Proposal Moves the Procedure for Handling Violations from Various Sections to One Section; Establishes a Procedure for Issuing Citations and Remedies for Zoning Ordinance Violations; Abolishes the Hearing Officer for Zoning Ordinance Violations; Clarifies the Fine Structure.

NEW BUSINESS:

1. Approval of Proposal from WBK Engineering for Work Related to the Submittal of the Annual Report for the 2020 NPDES – MS 4 Requirements in an Amount of \$1,800 Plus Reimbursable Costs (Costs + 10%) (Pages 38-53)
2. Approval of a Request from Jordon Brinkerhoff of Vivant Solar for a Refund of \$350 for an Unused Solar Panel Installation Permit at 12 Park Lane, Bristol (Page 54)

OLD BUSINESS: None

REVIEW VIOLATION REPORT (Pages 55-61):

REVIEW NON-VIOLATION COMPLAINT REPORT (Page 62):

UPDATE FROM HISTORIC PRESERVATION COMMISSION:

REVIEW PERMIT REPORT (Pages 63-70):

REVIEW REVENUE REPORT (Pages 71-72):

CORRESPONDENCE:

COMMENTS FROM THE PRESS:

EXECUTIVE SESSION: None

ADJOURNMENT:

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

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

*Kendall County Office Building*

*Rooms 209 & 210*

*111 W. Fox Street, Yorkville, Illinois*

**6:30 p.m.**

**Meeting Minutes of March 9, 2020 – Unofficial until approved**

**CALL TO ORDER**

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

**ROLL CALL**

Committee Members Present: Elizabeth Flowers, Scott Gengler, Judy Gilmour, and Matthew Prochaska (Chairman)

Committee Members Absent: Matt Kellogg (Vice-Chairman)

Also Present: Matt Asselmeier (Senior Planner), Ron Smrz, Laurie Pfaff, Len Pfaff, Margaret Rul, and Ron Zier

**APPROVAL OF AGENDA**

Member Flowers made a motion, seconded by Member Gengler, to approve the agenda as presented. With a voice vote of four (4) ayes, the motion carried.

**APPROVAL OF MINUTES**

Member Gilmour made a motion, seconded by Member Flowers, to approve the minutes of the February 10, 2020, meeting. With a voice vote of four (4) ayes, the motion carried.

**PUBLIC COMMENT**

Laurie Pfaff expressed her opposition to Petition 19-34. She noted that the Kendall County Zoning Board of Appeals said that the proposed use would be substantially injurious to the use and enjoyment of property in the immediate vicinity and would diminish property values. She also noted that the proposed use was inconsistent with other adopted plans. She also expressed concerns regarding the precedent of allowing outdoor storage. She expressed concerns regarding light pollution. She was also concerned that the special use could be amended and the use expanded in the future. She noted that Zoning Board of Appeals Chairman Randy Mohr believed that the proposal only benefits the Petitioner. She was concerned that the use would turn into a dumping ground.

Margaret Rul expressed concerns regarding the neighborhood around the property subject to Petition 19-34 looking like a junkyard. She noted that her property values declined since she purchased her property and the road widening will further devalue her property. She favored a residential use of the property.

Ron Zier agreed with the previous speakers regarding Petition 19-34. He does not favor any commercial developments.

Len Pfaff noted the increases in his property taxes. He liked the area. He was concerned about property devaluation if Petition 19-34 was approved.

Without objection, the Committee accepted a letter from Pam Herber expressing her opposition to Petition 19-34.

### **EXPENDITURE REPORT**

The Committee reviewed the expenditure report. Mr. Asselmeier noted that the Department is up and running in MUNIS and the invoices for WBK have been paid. Member Gilmour made a motion, seconded by Member Gengler, to forward the expenditures to the Finance Committee. With a voice vote of four (4) ayes, the motion carried.

### **PETITIONS**

#### **19 – 34 – Ronald Smrz on Behalf of the Bank of Lyon Trust**

Mr. Asselmeier summarized the request.

Ron Smrz, on behalf of Bank of Lyon Trust, would like to establish a storage business for boats and RVs at the subject property. The amended site plan was created after the Kendall County Regional Planning Commission meeting. The Petitioner updated the site plan to reflect concerns expressed by neighbors.

The property was granted a special use permit for the retail sale of nursery stock through Ordinance 1985-10. This proposal will not impact the existing special use permit.

The property is approximately seventeen (17) acres in size, but the special use area is approximately one (1) acre in size.

The current land use is agricultural. The future land use is rural residential. Route 71 is a State maintained highway and is considered a Scenic Route at the subject property. Yorkville has a trail planned along Route 71. There is a farmable wetland on the property consisting of approximately a tenth (0.1) of an acre. The adjacent land uses are agricultural, single-family residential, and farmstead. The adjacent zonings are A-1, A-1 SU, R-1, R-3, and R-3 PUD. The Land Resource Management Plan calls for the area to be rural residential. The nearby zonings are A-1, A-1 SU, A-1 BP, R-3, RPD-2, and R-3 PUD.

The special use permit to the north is for a campground. The special use permit to the east is for a landscaping business.

Lyon Farm is located south of the subject property.

The Richard Young and Lyon Forest Preserves are in the vicinity.

The aerial of the property was provided.

Pictures of the property were provided.

EcoCat submitted on June 6, 2019, as part of the Wetland Delineation Report and found the Fox River INAI Site and Yorkville Seep INAI Site in the area. The entire Wetland Delineation Report was provided. The Petitioner submitted a formal EcoCat on December 23, 2019, and no negative impacts were foreseen.

NRI application submitted on August 2, 2019. The NRI Report was not available.

Oswego Township was emailed the original information on September 24, 2019. The revised site plan was emailed on February 19, 2020.

The Bristol-Kendall Fire Protection District was emailed the original information on September 24, 2019. They submitted on comments on January 31, 2020, which were provided. The revised site plan was emailed on February 19, 2020.

The United City of Yorkville was emailed the original information on September 24, 2019. The Yorkville Planning Commission reviewed the updated site plan at their meeting on February 12, 2020 and the Yorkville City Council reviewed the proposal at their meeting on February 25, 2020. Yorkville had no objections to the request. The email from Yorkville was provided.

ZPAC met on this proposal on October 1, 2019. Discussion occurred at that meeting regarding obtaining a variance to the Stormwater Management Ordinance. In the ensuing months, the Petitioner decided not to pursue the variance and amended the site plan to meet the requirements of the Kendall County Stormwater Management Ordinance. ZPAC reviewed the revised site plan at their meeting on January 7, 2020, and recommended approval of the proposal with no objections. The minutes of the October ZPAC meeting and the minutes of the January ZPAC meeting were provided.

The Kendall Regional Planning Commission reviewed this proposal at their meeting on January 22, 2020. Six (6) neighbors expressed opposition to the proposal. They were concerned about increased lighting, traffic safety on Route 71, the desire to keep the area rural, leaks of motor vehicle related fuels and oils, the impact of leaks on local wells, a lack of screening or buffering, and concerns about abandoned vehicles on the property. Discussion occurred about the Scenic Route designation of Route 71 in this area. The suggestion was made to require that the lights be turned off during non-business hours of operation. The suggestion was made to not allow semis, cargo containers, or similar items to be stored on the property. The suggestion was made to have the special use expire when the Petitioner no longer lived on the property; the Petitioner was against this suggestion. It was noted that none of the existing special uses for this type of use in the A-1 District allow outdoor storage. The Kendall County Regional Planning Commission issued a negative recommendation on the proposal with all member present against the proposal; two (2) members were absent. Member Wilson and Chairman Ashton voted against the proposal because they wished that the Petitioner had talked to his neighbors at the beginning of the process. They felt the use was more appropriate in an industrial or business park. They were also concerned about potential leaks at the site. The minutes of this meeting were provided.

The Kendall County Zoning Board of Appeals started the public hearing on this proposal on January 27, 2020. At the Petitioner's request, the proposal was laid over until March. The Kendall County Zoning Board of Appeals continued the public hearing on March 2, 2020. Four (4) neighbors testified in opposition to the request. They were concerned about the area becoming less residential, less aesthetically attractive, light pollution, the potential for the proposed use to expand, unsanitary waste from trailers, and decreased property values. The Petitioner agreed to a condition that the special use permit would cease when he no longer owner the property. The Zoning Board of Appeals recommended approval, by a vote of four (4) in favor and three (3) in opposition, of the requested special use permit provided that a condition be added that the special use permit would end when the current owner no longer owns the property. Member Clementi dissented because of concerns about the environmental impacts and the proposed special use's location in relation to wetlands, forest preserve, Lyon Farm, and the need to preserve the area environmentally. She was also concerned about septic waste from trailers. She stated that the proposed use will substantially diminish property values. She

also felt that the proposed use was inconsistent of the scenic route designation of Route 71 in this area. Member LeCuyer dissented because the Future Land Use Map calls for the subject property to be residential and the proposed use could negatively impact the property values of nearby properties. Chairman Mohr dissented because of the Land Resource Management Plan and setting the precedent for outdoor storage in other A-1 areas. He did not see the proposal helping anyone else except the Petitioner. All of the Zoning Board of Appeals members felt that property values would be negatively impacted by the proposal. The minutes of the hearing were provided.

According to revised site plan, the Petitioner plans to offer rental space for fifty-one (51) parking stalls which is down from the two hundred (200) rental units in the original proposal. The proposed hours of operation are daily from 6:30 a.m. until 9:00 p.m.

Prospective renters would meet with the Petitioner at the property at a pre-arranged time to view the property, sign a contract, and receive their access code. The Petitioner plans to use the existing storage building shown as the office for the business.

The Petitioner and his wife would be the only employees of the business.

Following the Kendall County Regional Planning Commission meeting, the Petitioner was agreeable to not storing cargo containers.

No new structures are planned for the property. A new occupancy permit might be required for the existing storage building.

The location of the well was shown on the proposed site plan south of the existing house. No bathrooms or potable water sources would be available to patrons of the storage business.

The Petitioner indicated that the storage area would have a gravel base.

The site plan shows the proposed use to be away from the farmable wetland.

Following the Kendall County Regional Planning Commission meeting, the Petitioner agreed to only store non-motorized camp vehicles, which would eliminate the concerns regarding motor vehicle related leaks.

The property fronts Route 71 and an existing access point off of Route 71 exists.

The Illinois Department of Transportation provided comments regarding this proposal which were provided. A new access permit will be required.

Parking will occur in the gravel areas east of the existing building.

The Petitioner provided a lighting plan showing six (6) new light poles, each fifteen feet (15') in height. The lighting plan was provided.

At the Kendall County Regional Planning Commission meeting, the Petitioner seemed agreeable to turning off the lights when the business was not operating.

The Petitioner plans to install a sign along Route 71. The sign must meet all of requirements of the Kendall County Zoning Ordinance and must not be illuminated.

The Petitioner plans to remove the three (3) existing Norway Spruce trees shown. The Petitioner plans to plant twenty-two (22) evergreens that will be between approximately four feet and six feet (4'-6') in height at the time of planting. The evergreens will be placed to the west, south, and east of the parking area. The evergreens will be planted by the end of May 2020. A vegetative swale is also planned for south of the parking area.

The Petitioner indicated that the storage area will have a chain-link fence around the storage area. The fence is planned to be six feet (6') in height.

There will be a twenty foot (20') wide automatic gate on the east side of the storage area to control access to the area. The lock on the gate will be timed to prevent patrons from accessing the property during non-business hours. The gate will be adjacent to the shed shown.

A security monitoring system will also be installed with cameras on the shed shown.

The Petitioner agreed to provide the Sheriff's Department and Bristol-Kendall Fire Protection District with a passcode to access the gate.

No information was provided regarding noise control.

No new odors are foreseen.

While very little trash or litter is expected to be generated by the proposal, no plans for litter control were provided.

If approved, this would be the sixth active special use permit for this type of storage in unincorporated Kendall County.

The Petitioner currently resides in the house on the property.

The Petitioner agreed that all items stored on the property would remain licensed and in good working order. The Petitioner agreed to follow the Kendall County Inoperable Vehicle Ordinance and the Junk and Debris Ordinance. The Petitioner also agreed that none of the vehicles stored as part of the special use permit would be for agricultural purposes.

The findings of the Zoning Board of Appeals were:

That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The operation of the special use will not be detrimental to the public health, safety, morals, comfort, or general welfare provided that the operator of the business allowed by this special use permit develops the site according to the submitted site plan, follows the agreed upon hours of operation, and follows the Kendall County Inoperable Vehicle Ordinance, Kendall County Junk and Debris Ordinance, and related ordinances. The Board of Appeals approved this finding on a 6-1 vote; Member Clementi dissented.

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 Board of Appeals said that the special use would be substantially injurious to the use and enjoyment of other property in the immediate vicinity and would diminish and impair property values; this finding was made on a 7-0 vote.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. This is true. The Illinois Department of Transportation has not expressed any concerns regarding this use locating at this property. The business will not have any restroom facilities or drinking water facilities for patrons. The Petitioner will have to secure a stormwater management permit. The Board of Appeals approved this finding on a 7-0 vote.

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. The Board of Appeals approved this finding on a 7-0 vote.

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. The Board of Appeals rejected this finding by a 3-4 vote on the grounds that the proposed use was inconsistent with the scenic route designation and the area. Concerns were also expressed regarding the precedent of allowing outdoor storage on A-1 zoned property. Members Cherry, Clementi, LeCuyer, and Mohr voted against the positive finding.

Staff recommended approval of the requested special use permit for a storage facility for motor vehicles, boats, trailers, and other recreational vehicles subject to the following conditions and restrictions:

1. The site shall be developed substantially in accordance with the submitted site plan, landscaping plan, and lighting plan. The light poles shall be a maximum fifteen feet (15') in height.
2. The operator(s) of the business allowed by this special use permit shall plant the vegetation identified in the landscaping plan; specifically, a minimum of twenty-two (22) evergreens that will be between approximately four feet and six feet (4'-6') in height at the time of planting will be installed by the end of May 2020.
3. One (1) non-illuminated sign may be installed on the subject property in substantially the location shown on the site plan.
4. Only non-motorized camp vehicles may be stored on the property. No cargo containers may be stored on the property.
5. The vehicles stored on the premises may be stored outdoors.
6. None of the vehicles stored on premises shall be considered agricultural equipment as they relate to the business allowed by this special use permit.
7. All of the vehicles stored on the premises shall be maintained in good condition with no deflated tires and shall be licensed if required by law.
8. The hours of operation for the business allowed by this special use permit shall be daily

from 6:30 a.m. until 9:00 p.m. The operator(s) of the business allowed by this special use permit may reduce these hours of operation. Lights related to the business allowed by this special use permit shall be off during non-business hours.

9. The maximum number of employees for the business allowed by this special use permit shall be two (2), including the business owners.
10. The operator(s) of the business allowed by this special use permit shall provide the Kendall County Sheriff's Department and Bristol-Kendall Fire Protection District with passcodes to the gate upon the request of these agencies.
11. The operator(s) of the business allowed by this special use permit acknowledge and agree to follow Kendall County's Right to Farm Clause.
12. The conditions and restrictions contained in Ordinance 1985-10 pertaining to the retail sale of nursery stock shall remain valid, enforceable, and separate from the conditions and restrictions for the special use permit for a storage facility for motor vehicles, boats, trailers, and other recreational vehicles.
13. The special use permit granted by this ordinance shall automatically be revoked when Ron Smrz relinquishes ownership of the property (Added by the ZBA).
14. The operator(s) of the business allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of business.
15. Failure to comply with one or more of the above conditions or restrictions could result in the amendment or revocation of the special use permit.
16. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.

Chairman Prochaska requested more definition of the scenic route designation. Mr. Asselmeier said that the Land Resource Management Plan calls for certain roads to be protected as scenic routes. The Land Resource Management Plan does not define a viewshed and the definition of scenic is in the eye of the beholder.

Member Gilmour asked about the locations of other storage facilities. The other storage special use permits in the A-1 are located at 16765 Hanson Road in Seward Township, 15028-15706 Church Road in Lisbon Township, 15475 Route 71 Newark, and 10744 Route 47. There are storage businesses located at Route 31 and Light Road and at 5498 Route 34; these businesses are located on properties with business zoning classification.

Member Flowers asked about the fence height. The fence would be six feet (6') tall per the Zoning Ordinance. Discussion occurred regarding the fence in relation to the scenic route designation.

Ron Smrz noted that he has changed the proposal to address the concerns of the County and neighbors. He noted that he mailed thirty-six (36) letters to neighbors and only a small number of neighbors oppose this proposal. He argued that the area is no longer as rural as it had been previously.



Member Flowers asked about the new trees. Mr. Smrz responded that the trees will be four to six feet (4'-6') in height at the time of planting and they grow one to two feet (1'-2') per year. They grow to about twenty to twenty-five feet (20'-25') in height.

Mr. Smrz noted the other businesses near his property. He also noted other storage yards in the area.

Several Committee members expressed a desire to visit the site.

Member Flowers made a motion, seconded by Member Gilmour, to forward the proposal to the Committee of the Whole with a neutral recommendation.

The votes were as follows:

Yeas (4): Flowers, Gengler, Gilmour, and Prochaska  
Nays (0): None  
Abstain (0): None  
Absent (1): Kellogg

The motion carried. This matter will go to the Committee of the Whole on March 12, 2020.

### **NEW BUSINESS**

#### **Approval of a Resolution Supporting Illinois SB 2466 Pertaining to an Amendment to the Counties Code Regarding Special Use Permit Revocations**

Chairman Prochaska explained the bill.

Member Gilmour made a motion, seconded by Member Flowers, to amend the resolution by deleting the reference to Metro Counties found in the eight (8<sup>th</sup>) paragraph. With a voice vote of four (4) ayes, the motion carried.

Member Gilmour made a motion, seconded by Member Flowers, to recommend approval of the resolution as amended.

The votes were as follows:

Yeas (3): Flowers, Gilmour, and Prochaska  
Nays (1): Gengler  
Abstain (0): None  
Absent (1): Kellogg

The motion carried. This matter will go to the County Board on March 18, 2020.

### **OLD BUSINESS**

#### **Discussion of Stormwater Planning Committee; Committee Could Initiate Amendment to the Composition of the Stormwater Planning Committee**

Chairman Prochaska explained the issue.

The consensus of the Committee was to increase the number of representatives from District 2 to match the number of representatives from District 1.

Member Gengler made a motion, seconded by Member Flowers, to initiate the amendment to the composition of the Stormwater Planning Committee by increasing the number of representatives from District 2. With a voice vote of four (4) ayes, the motion carried. The proposal will return to the Planning, Building and Zoning Committee at the April 13, 2020 meeting.

*Discussion of Recreational Vehicle and Campground Regulations; Committee Could Amend Petition 20-01*

Chairman Prochaska stated that the Committee of the Whole requested an opinion from the State's Attorney's Office. The State's Attorney's Office has issued their opinion. The question before the Planning, Building and Zoning Committee was does the Committee want to review the legal opinion possibly amend Petition 20-01.

Member Gilmour made a motion, seconded by Chairman Prochaska, request that the Committee of the Whole refer Petition 20-01 back to the Planning, Building and Zoning Committee. With a voice vote of four (4) ayes, the motion carried. This matter will go to the Committee of the Whole on March 18, 2020.

**REVIEW VIOLATION REPORT**

The Committee reviewed the violation report.

*Approval to Forward to the State's Attorney's Office Violation of Section 12.09 of the Kendall County Zoning Ordinance (Illegal Sign in on Residential Zoned Land) at Audrey Avenue and Gilda Court, Yorkville (PIN: 02-35-413-014) in Oswego Township*

*Approval to Forward to the State's Attorney's Office Violation of Section 12.09 of the Kendall County Zoning Ordinance (Illegal Sign in on Residential Zoned Land) on Lot 50 of Fields of Farm Colony Unit 2, Yorkville (PIN: 02-35-301-007) in Oswego Township*

Member Gilmour made a motion, seconded by Member Gengler, to forward the above violations to the State's Attorney's Office.

The votes were as follows:

Yeas (4):       Flowers, Gengler, Gilmour, and Prochaska  
Nays (0):       None  
Abstain (0):   None  
Absent (1):    Kellogg

The motion carried.

**REVIEW NON-VIOLATION REPORT**

The Committee reviewed the non-violation report.

**UPDATE FOR HISTORIC PRESERVATION COMMISSION**

Mr. Asselmeier stated the Historic Preservation Commission had their meeting with other historic preservation groups in February and approximately nineteen (19) people attended. The Commission received one (1) application for the historic preservation awards. The Historic Preservation Ordinance has been sent to the Illinois Historic Preservation Agency for review.

**REVIEW PERMIT REPORT**

The Committee reviewed the permit report.

**REVIEW REVENUE REPORT**

The Committee reviewed the revenue report.

**CORRESPONDENCE**

None

**COMMENTS FROM THE PRESS**

None

**EXECUTIVE SESSION**

None

**ADJOURNMENT**

Member Flowers made a motion, seconded by Member Gengler, to adjourn. With a voice vote of four (4) ayes, the motion carried. Chairman Prochaska adjourned the meeting at 7:47 p.m.

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

Enc.

**KENDALL COUNTY  
PLANNING, BUILDING, & ZONING COMMITTEE  
MARCH 9, 2020**

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

NAME	ADDRESS (OPTIONAL)	EMAIL ADDRESS (OPTIONAL)
Laurie Pfaff		
MARGARET Ruh		
Ron Zier		
LEN PFAFF		

March 9, 2020

To: Kendall County PBZ Committee

I am writing this letter to voice my concerns regarding Petition #19-34 on behalf of Ron Smrz property at 7821 Route 71 in Oswego Township.

There are a few items that should be considered by the committee as a negative to this Petition.


1<sup>st</sup> – This Special Use request should NOT be considered because the surrounding areas are Agriculture and Residential and this would impact the aesthetics and beauty of this corridor in a negative way. It will definitely have an immediate negative impact to the neighboring residential properties regarding their resale values. You can not entirely screen a property successfully with a chain link fence and bushes. The trailers, etc. will be visible for the surrounding neighborhoods and from the street, and it will be an eyesore.

2<sup>nd</sup> – This petition should NOT be approved because if this goes through, the next person who purchases a piece of land along this corridor could potentially want to ... maybe open up a truck parking yard business, or a commercial /industrial business of some kind, and because this special use was allowed, their request for a special use change would have to be considered... and that could become a zoning nightmare and an issue for special use changes in the future.  
This area is zoned Residential and Agriculture and that needs to be considered and kept a priority.

3<sup>rd</sup> – The location of this property is **very close** to the light at Van Emmon/Reservation and Route 71. Trucks and cars are doing between 45 and 55 mph. If people are pulling into this property with trailers or boats or RV's, whatever is allowed by this special use, then this could create a traffic situation that could result in traffic accidents and nightmares on that stretch of the road.  
People could potentially want to try to back in or swing out into the coming traffic in order to maneuver their trucks with attached trailers into the petitioner's property.

I wanted my voice to be heard and hope that you will take all these items into consideration along with the other citizens concerns. **It is not a good location for this business.** Please keep this area safe and keep the zoning intact for the future of this corridor.

Thank you for your time,

  
Pam Herber  
Kendall County citizen

03/06/2020 12:31  
 pherber

Kendall County  
 PBZ Invoices 03062020

IP 1  
 lapinvent



CLERK: pherber BATCH: 377 NEW INVOICES  
 VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

PENDING UNPAID INVOICES

ACCT	00000	DEPT	INVOICE	SEP-CHK	DISC	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1153	00000	KENDALL CO HIGHW	FEBRUARY 2020	N	.00	56.11	.00	.00	56.11	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:PBZ TRUCK FUEL						
1247	00000	LEO'S	02/22/2020	N	.00	10.00	.00	.00	10.00	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:RPC NAME PLATE						
1508	00000	PARADISE CAR WAS	224074	N	.00	15.00	.00	.00	15.00	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:PBZ TRUCK WASHES						
1665	00000	SHAW MEDIA	022010101009	N	.00	550.56	.00	.00	550.56	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:ZBA LEGAL NOTICES 02/06 & 02/27/2020						
1928	00000	WBK ENGINEERING,	20988	N	.00	107.50	.00	.00	107.50	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:KENDALL COUNTY REVIEW SERVICES						
1928	00000	WBK ENGINEERING,	21004-1	N	.00	649.29	.00	.00	649.29	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:PICERELL PIGOT FP #19-40-002						
1928	00000	WBK ENGINEERING,	21012-1	N	.00	472.50	.00	.00	472.50	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:FOX METRO O&M BUILDING						
1928	00000	WBK ENGINEERING,	20989	N	.00	107.50	.00	.00	107.50	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:JOLIET PARK DISTRICT-GROVE ROAD						
1928	00000	WBK ENGINEERING,	20989	N	.00	107.50	.00	.00	107.50	10999
CASH	000008	2020/04	INV 03/05/2020	N	.00					
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC:19-47 VET & KENNEL AT RIDGE & BELL						

03/06/2020 12:31 | Kendall County  
 pherber | PBZ Invoices 03062020

| P  
 | apinvent 2



CLERK: pherber BATCH: 377 INVOICE NEW INVOICES  
 VENDOR REMIT NAME PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

1969	00000	RANDY ERICKSON	FEBRUARY 2020	031520	1,200.00	.00	.00	1,200.00	1099:7
CASH	000008	2020/04	INV 03/05/2020	SEP-CHK: N	DISC: .00				
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC: FEBRUARY 2020 PLUMBING INSPECTIONS		11001902 63610			
902230	00001	VERIZON	9848806859	031520	49.31	.00	.00		
CASH	000008	2020/04	INV 03/05/2020	SEP-CHK: N	DISC: .00				
ACCT	1Y210	DEPT 19	DUE 03/05/2020	DESC: PBZ CELLPHONES		11001902 62070			
11 PENDING UNPAID INVOICES				TOTAL	3,641.77				

0 INVOICE(S) REPORT POST TOTAL .00

REPORT TOTALS .00

03/19/2020 11:02  
 pherber  
 Kendall County  
 PBZ 03312020

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 apinvent



CLERK: pherber BATCH: 414  
 NEW INVOICES  
 VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

PENDING UNPAID INVOICES

ACCT	AMOUNT	DEPT	DESCRIPTION	DATE	CHK	DISC	NET	EXCEEDS	BALANCE	CHK/WIRE	ERR
135	00000	BUILDING & ZONING	IACZO 3/6/2020 Mtng	2020/04	INV	03/17/2020	13.46	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: IACZO 3/6/2020 Meeting								
859	00000	IACZO - KRISTAL	2020 Annual Dues	2020/04	INV	03/17/2020	25.00	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: 2020 Zoning Admin Annual Dues								
1165	00000	KENDALL COUNTY R	145	2020/04	INV	03/17/2020	134.00	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: 2/19 & 2/24/2020 Recordings								
1680	00000	RONALD SMRZ	Pet# 1934	2020/04	INV	03/17/2020	521.00	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: ESCROW ACCOUNT								
1928	00000	WBK ENGINEERING,	20960	2020/04	INV	03/17/2020	770.68	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: 9211 ROUTE 126								
1928	00000	WBK ENGINEERING,	20884	2020/04	INV	03/17/2020	845.04	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: LOTS 1-5 LIGHT ROAD INDUSTRIAL PK								
2063	00000	RUNCO OFFICE SUP	783670-0	2020/04	INV	03/17/2020	64.00	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: OFFICE SUPPLIES								
2063	00000	RUNCO OFFICE SUP	783745-0	2020/04	INV	03/17/2020	50.25	.00	.00		
CASH	000008	2020/04	INV 03/17/2020	DEPT 19	DUE	03/17/2020					
ACCT	1Y210	DEPT 19	DESC: CODE OFFICIAL APPROVAL STAMP								

8 PENDING UNPAID INVOICES TOTAL 2,423.43



03/19/2020 11:02 | Kendall County  
pherber | PBZ 03312020

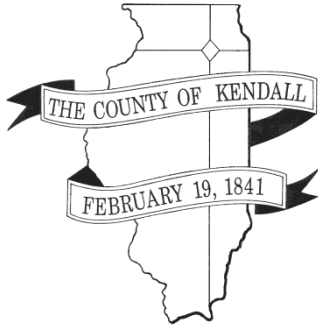
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VENDOR REMIT NAME	BATCH: 414	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
0 INVOICE(S)									

REPORT POST TOTAL .00

REPORT TOTALS .00



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## DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

### MEMORANDUM

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To: Kendall County Planning, Building and Zoning Committee  
From: Matthew H. Asselmeier, AICP, Senior Planner  
Date: April 2, 2020  
Re: Petition 19-41 Request from the Kendall County Planning, Building and Zoning Committee for Text Amendments to the Kendall County Zoning Ordinance Pertaining to Zoning Code Enforcement (Citation Authority) and Fines

---

For the last several months, the Planning, Building and Zoning Committee has been discussing allowing the Planning, Building and Zoning Department to issue citations in an effort to streamline and increase the time for obtaining compliance for violations to the Zoning Ordinance.

In summary, this proposal does the following:

1. Moves the procedure for handling violations of the signage portion of the Ordinance (Section 12) to the same section as the procedure for handling other violations of the Zoning Ordinance. Violations to the signage portions of the Zoning Ordinance will be treated the same as violations of other portions of the Zoning Ordinance.
2. Establishes the procedures for issuing citations and other remedies of violations to the Zoning Ordinance.
3. Abolishes the Hearing Officer for Zoning Ordinance violations. All citations will be sent to court for hearings.
4. Clarifies the fines the County may pursue in cases of violations.
5. Sets the fine structure for violations of the site plan review portions of the Zoning Ordinance as the same as other violations of the Zoning Ordinance.
6. Moves the procedure for handling violations of the site plan review portions of the Zoning Ordinance to the same section as the procedure for handling other violations of the Zoning Ordinance. Violations to the site plan portions of the Zoning Ordinance will be treated the same as violations of other portions of the Zoning Ordinance.

On October 7, 2019, the Planning, Building and Zoning Committee voted to initiate this text amendment and have the State's Attorney's Office assist in preparing the amendment. On November 12, 2019, the Committee reviewed the changes Staff incorporated based on the State's Attorney's Office's comments and the Committee did not object to the changes to the proposal. The Committee was asked to review retaining the Hearing Officer. At their meeting on January 13, 2020, the Committee chose not to amend the proposal and remove the Hearing Officer.

This proposal was sent to the townships on January 22, 2020. The townships were sent a letter notifying them of the results of the Kendall County Zoning Board of Appeals hearing. To date, no comments have been received from the townships.

ZPAC reviewed this proposal at their meeting on February 4, 2020. ZPAC recommended approval of the proposal without objection; three (3) members were absent. The minutes of the meeting are attached.

The Kendall County Regional Planning Commission reviewed this proposal at their meeting on February 26, 2020. Several Commissioners had concerns regarding enforcement procedures, processes, and having a paper trail. The Kendall County Regional Planning Commission recommended that the proposal be forwarded to the Kendall County Zoning Board of Appeals with a condition added that written administrative procedures be established regarding enforcement documentation and processing and that the Department provide quarterly reports to the Regional Planning Commission on the number of violations. Member Wilson voted against the amendment. All nine (9) Commissioners voted to forward the proposal to the Zoning Board of Appeals. The minutes of the meeting are attached.

The Kendall County Zoning Board of Appeals conducted a public hearing on this proposal on March 2, 2020. No members of the public testified at the public hearing. Discussion centered on enforcement of conditions in special use permits. The Kendall County Zoning Board of Appeals recommended approval of the proposal with seven (7) members in favor and zero (0) members in opposition. The minutes of the meeting are attached.

The redlined copy of the proposal is attached. The draft ordinance is also attached.

If you have any questions, please let me know.

MHA

ENCs.: Redlined Proposal  
February 4, 2020 ZPAC Minutes  
February 26, 2020 KCRPC Minutes  
March 2, 2020 ZBA Minutes (This Petition Only)  
Draft Ordinance

## Zoning Citation Authority Proposal

Reference 55 ILCS 5/5-12017 and 55 ILCS 5/5-1113

1. The first paragraph of Section 12:19 is amended as follows:

Any of the following shall be a violation of this ordinance and shall be subject to the **procedures in case of violation and penalties found in Section 13:00 of this Ordinance as well as the remedies set forth in Section 13:00 of this Ordinance.** ~~enforcement remedies and penalties in accordance with the terms and provisions of the applicable ordinances and codes established by the County Board regarding the creation of a Code Hearing Unit charged with the enforcement and administrative adjudication of violations to the provisions of this and all other applicable codes and ordinances of the County unless otherwise provided by law.~~

2. Section 12:20 is deleted in its entirety (language moved to Sections 13:01.A or 13:11).

### ~~12:20 ENFORCEMENT AND REMEDIES~~

~~A. Any violation or attempted violation of this ordinance, or of any condition or requirement adopted pursuant hereto may be restrained, corrected, or abated, as the case may be, by injunction or other appropriate proceedings as provided for under the terms and provisions of the applicable ordinances and codes established by the County Board regarding the creation of a Code Hearing Unit charged with the enforcement and administrative adjudication of violations to the provisions of this and all other applicable codes and ordinances of the County unless otherwise provided by law: (Amended 8/17/04)~~

~~Issuing a stop-work order for any and all work on any signs in the same zoning lot;~~

~~Seeking an injunction or other order of restraint or abatement that requires the removal of the sign(s) or the correction of the nonconformity;~~

~~Imposing any penalties that can be imposed directly by the County under the zoning ordinance;~~

~~Seeking in court the imposition of any penalties that can be imposed by such court under the zoning ordinance; and~~

~~In the case of a sign that poses an immediate danger to the public health or safety, taking such measures as are available to the County under the applicable provisions of the zoning ordinance and building code for such circumstances.~~

~~Enforcement of building codes.~~

~~The County shall have such other remedies as provided for or allowed by state law for the violation of the zoning ordinance and building code.~~

~~All such remedies provided herein shall be cumulative. To the extent that state law may limit the availability of a particular remedy set forth herein for a certain violation or a part thereof, such remedy shall remain available for other violations or other parts of the same violation.~~

3. Section 13:01.A.3 is amended as follows:

~~Procedure in case of violation. Whenever the Zoning Administrator or his or her designee determines that a violation of this Ordinance has occurred, the Zoning Administrator or his or her designee shall sign and cause a written Citation to be served upon the owner, tenant, and/or occupant of the property (it being the intent of this Ordinance to make all such persons jointly and severally liable for compliance), which Citation shall inform the person served of the Ordinance violation and the date of a required court appearance.~~

~~Any violation or attempted violation of this Ordinance, or any condition or requirement adopted pursuant hereto may be restrained, corrected, or abated, as the case may be, by any of the following remedies or any other remedies available at law or in equity:~~

~~Issue a stop-work order for any and all work or use;~~

~~Revoke all permits and cause the cessation of any and all construction activities;~~

~~Seek an injunction or other order of restraint or abatement that requires the removal of the sign(s), the correction of the nonconformity, or the abatement of the activity or use;~~

~~Impose any penalties that can be imposed directly by the County under the Zoning Ordinance;~~

~~Seek in court the imposition of any penalties that can be imposed by such court under the Zoning Ordinance;~~

~~In the case of a sign, construction activity, or use that poses an immediate danger to the public health or safety, taking such measures as are available to the County under the applicable provisions of the zoning ordinance and building code for such circumstances; and~~

~~Enforcement of building codes.~~

All enforcement procedures found in this Ordinance are cumulative and the County shall have available all remedies for violations of this Ordinance as provided for or allowed by State law.

~~Whenever there is found a violation of the terms of this ordinance, the Zoning Administrator or his or her designee shall file a formal complaint in accordance with the procedures as established under the ordinances of the County regarding the creation of a Code Hearing Unit charged with the enforcement and administrative adjudication of violations to the provisions of this and all other applicable codes and ordinances of the County unless otherwise provided by law. When compliance is so secured, the Zoning Administrator shall issue an occupancy certificate certifying such compliance.~~

4. Section 13:01.D is deleted in its entirety.

#### ~~13.01.D. HEARING OFFICER.~~

~~A Hearing Officer shall be appointed by the County Board on the basis of training and experience which qualifies them to conduct hearings, make recommendations or findings of fact and conclusions on the matters heard and otherwise exercise and perform the powers, duties and functions delegated in accordance with this Section. The Hearing Officer shall receive such compensation as the County Board shall provide, and the County Board may establish a schedule of fees to defray the costs of providing a hearing officer. (Amended 4.20.04)~~

~~1. Powers and Duties. Hearing Officer shall be responsible for:~~

~~a) Conducting hearings and performing all other duties as assigned under the terms and provisions of the applicable ordinances and codes established by the County Board regarding the creation of a Code Hearing Unit charged with the enforcement and administrative adjudication of violations to the provisions of this and all other applicable codes and ordinances of the County. (Amended 3.21.18)~~

5. Section 13:09 is reserved and the following language is moved to Section 13:11 and amended as follows:

#### 13:11 PENALTIES.

Any person, firm or corporation who violates any of the provisions of this ordinance shall be guilty of a petty offense punishable by a fine not to exceed \$500 with each week the violation remains uncorrected constituting a separate offense ~~and shall be assessed in accordance with the terms and provisions of the applicable ordinances and codes established by the County Board regarding the creation of a Code Hearing Unit charged with the enforcement and administrative adjudication of violations to the provisions of this and all other applicable codes and ordinances of the County unless otherwise provided by law. (Amended 8.17.04).~~

In addition to the above, the County may take summary steps to abate violations to this Ordinance and charge the violator with the cost of abating the violation. Upon nonpayment, the County may file a lien against the property.

In addition to the fines herein, the County shall be entitled to all costs of prosecution, including attorney fees incurred by the County, and the cost, if any, of abating the violation.

6. Section 13:10.H is amended as follows (language moved to Sections 13:01.A.3 and 13:11):

#### 13.10 SITE PLAN REVIEW

H. Enforcement. It is the policy of the County that enforcement of this Site Plan review requirement is in the highest public interest. If any person, firm, or corporation violates the provisions of this **Section Chapter**, the County may exercise any or all of the remedies and penalties available under law. **including, but not limited to the following:**

~~1. Imposition of a fine of not less than \$100 nor more than \$1,000 for the first offense. For the second and subsequent offences, the fine shall not be less than \$500 nor more than \$1,000. A separate offense shall be deemed committed on each day during or on which such violation occurs or continues.~~

~~2. Said violation shall be considered a nuisance. The County may take summary steps to abate the nuisance and charge the violator with the cost of abating the nuisance. Upon nonpayment, the County may file a lien against the property.~~

~~3. If the violation occurs in connection with the development of property or the building of structures, the County may revoke all permits and cause the cessation of any and all construction.~~

~~4. The County may obtain an injunction requiring the abatement of the violation.~~

~~5. In addition to the fines herein, the County shall be entitled to all costs of prosecution, including attorney fees incurred by the County, and the cost, if any, of abating the violation.~~

**ZONING, PLATTING & ADVISORY COMMITTEE (ZPAC)  
February 4, 2020 – Unapproved Meeting Minutes**

PBZ Chairman Matthew Prochaska called the meeting to order at 9:00 a.m.

Present:

Megan Andrews – Soil and Water Conservation District  
Matt Asselmeier – PBZ Department  
Meagan Briganti – GIS  
Brian Holdiman – PBZ Department  
Commander Jason Langston – Sheriff’s Department  
Matthew Prochaska – PBZ Committee Chair  
Aaron Rybski – Health Department

Absent:

Greg Chismark – WBK Engineering, LLC  
Fran Klaas – Highway Department  
David Guritz – Forest Preserve

Audience:

None

**AGENDA**

Mr. Rybski made a motion, seconded by Ms. Andrews, to approve the agenda as presented. With a voice vote of seven (7) ayes, the motion carried.

**MINUTES**

Ms. Briganti made a motion, seconded by Commander Langston, to approve the January 7, 2020, meeting minutes. With a voice vote of seven (7) ayes, the motion carried.

**PETITIONS**

**Petition 19-41 Kendall County Planning, Building and Zoning Committee**

Mr. Asselmeier summarized the request.

For the last several months, the Planning, Building and Zoning Committee has been discussing allowing the Planning, Building and Zoning Department to issue citations in an effort to streamline and increase the time for obtaining compliance for violations to the Zoning Ordinance.

In summary, this proposal does the following:

1. Moves the procedure for handling violations of the signage portion of the Ordinance (Section 12) to the same section as the procedure for handling other violations of the Zoning Ordinance. Violations to the signage portions of the Zoning Ordinance will be treated the same as violations of other portions of the Zoning Ordinance.
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6. Moves the procedure for handling violations of the site plan review portions of the Zoning Ordinance to the same section as the procedure for handling other violations of the Zoning Ordinance. Violations to the site plan portions of the Zoning Ordinance will be treated the same as violations of other portions of the Zoning Ordinance.

On October 7, 2019, the Planning, Building and Zoning Committee voted to initiate this text amendment and have the State’s Attorney’s Office assist in preparing the amendment. On November 12, 2019, the Committee reviewed the changes Staff incorporated based on the State’s Attorney’s Office’s comments and the Committee did not object to the



changes to the proposal. The Committee was asked to review retaining the Hearing Officer. At their meeting on January 13, 2020, the Committee chose not to amend the proposal and remove the Hearing Officer.

The redlined proposal was reviewed by the Committee.

Mr. Holdiman made a motion, seconded by Ms. Briganti, to recommend approval of the proposal.

Ayes (7): Andrews, Asselmeier, Briganti, Holdiman, Langston, Prochaska, and Rybski  
Nays (0): None  
Present (0): None  
Absent (3): Chismark, Guritz, and Klaas

The motion passed. The proposal will go to the Kendall County Regional Planning Commission on February 26, 2020.

**REVIEW OF PETITIONS THAT WENT TO COUNTY BOARD**

None

**OLD BUSINESS/NEW BUSINESS**

Mr. Asselmeier distributed copies of the Planning, Building and Zoning Department's Annual Report. Mr. Holdiman noted that the County updated to the 2018 ICC Codes.

Mr. Asselmeier informed the Committee that the Kendall County Regional Planning Commission would initiate petitions to update the Zoning Ordinance. A general summary was provided to Committee members.

Mr. Asselmeier provided an update on proposed changes to the Land Resource Management Plan. The Kendall County Planning, Building and Zoning Committee would be reviewing these changes at their February 10<sup>th</sup> meeting.

**CORRESPONDENCE**

None

**PUBLIC COMMENT**

None

**ADJOURNMENT**

Ms. Andrews made a motion, seconded by Mr. Rybski, to adjourn. With a voice vote of seven (7) ayes, the motion carried. The ZPAC, at 9:17 a.m., adjourned.

Respectfully Submitted,  
Matthew H. Asselmeier, AICP  
Senior Planner

**KENDALL COUNTY  
REGIONAL PLANNING COMMISSION**

*Kendall County Office Building  
Rooms 209 & 210  
111 W. Fox Street, Yorkville, Illinois*

**Unapproved - Meeting Minutes of February 26, 2020 - 7:00 p.m.**

Chairman Ashton called the meeting to order at 7:02 p.m.

**ROLL CALL**

Members Present: Bill Ashton, Roger Bledsoe, Tom Casey, Dave Hamman, Karin McCarthy-Lange, Larry Nelson, Ruben Rodriguez, Bob Stewart, and Claire Wilson

Members Absent: None

Staff Present: Scott Koeppel, County Administrator

Others Present: None

Chairman Ashton introduced Bob Stewart from Kendall Township.

**APPROVAL OF AGENDA**

Member Wilson made a motion, seconded by Member Bledsoe, to approve the agenda. With a voice vote of nine (9) ayes, the motion carried.

**APPROVAL OF MINUTES**

Member Nelson made a motion, seconded by Member McCarthy-Lange, to approve the minutes of the January 22, 2020, meeting. With a voice vote of nine (9) ayes, the motion carried.

Member Nelson made a motion, seconded by Member McCarthy-Lange, to approve the minutes of the February 1, 2020, Annual Meeting. With a voice vote of nine (9) ayes, the motion carried.

**PETITIONS**

**19-41 Kendall County Planning, Building and Zoning Committee**

Mr. Koeppel summarized the request from Mr. Asselmeier's memo.

For the last several months, the Planning, Building and Zoning Committee has been discussing allowing the Planning, Building and Zoning Department to issue citations in an effort to streamline and increase the time for obtaining compliance for violations to the Zoning Ordinance.

In summary, this proposal does the following:

1. Moves the procedure for handling violations of the signage portion of the Ordinance (Section 12) to the same section as the procedure for handling other violations of the Zoning Ordinance. Violations to the signage portions of the Zoning Ordinance will be treated the same as violations of other portions of the Zoning Ordinance.
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On October 7, 2019, the Planning, Building and Zoning Committee voted to initiate this text amendment and have the State's Attorney's Office assist in preparing the amendment. On November 12, 2019, the Committee reviewed the changes Staff incorporated based on the State's Attorney's Office's comments and the Committee did not object to the changes to the proposal. The Committee was asked to review retaining the Hearing Officer. At their meeting on January 13, 2020, the Committee chose not to amend the proposal and remove the Hearing Officer.

This proposal was sent to the townships on January 22, 2020. To date, no comments have been received from the townships.

ZPAC reviewed this proposal at their meeting on February 4, 2020. ZPAC recommended approval of the proposal without objection; three (3) members were absent.

The redlined copy of the proposal was provided.

Mr. Koeppel noted that this proposal was similar to a parking ticket. This proposal is similar to the enforcement language in the Junk and Debris Ordinance and Inoperable Vehicle Ordinance. Compliance remains the primary goal.

Member Wilson asked about eliminating the Hearing Officer. Mr. Koeppel said that the County has a low volume of citations and the State's Attorney's Office favors cases going to courts. Municipalities have administrative adjudication because municipalities want control and collect fees. The Hearing Officer could be brought back if the number of cases increased.

Member Nelson asked if the County was in the field looking for violations. Mr. Koeppel responded that the County was complaint driven. However, now, if an inspector sees something while in the field, they can start the citation process. The County will not patrol per se. Member Nelson expressed concerns about selective enforcement.

Member Wilson requested clarification on the notice. Mr. Koeppel said that the party is given time to comply before a court date is set. The goal is resolve the glaring cases.

Member McCarthy-Lange encouraged having a paper trail for complaints. Mr. Koeppel stated the County has an existing complaint process which will remain in place if this proposal is adopted.

Member Wilson asked about the complaint process. Mr. Koeppel responded that someone submits the complaint. The complaint is then investigated. Cases currently go to the Planning, Building and Zoning Committee, which has the discretion for giving someone additional time to remedy a violation. If this proposal is approved, the party would have time to remedy the violation and then would go to court.

Member Nelson asked if devices were installed in County vehicles showing where and when they are going on investigations. Mr. Koepfel responded that GPS devices are not presently installed on or in Planning, Building and Zoning vehicles. Member Nelson suggested that such devices should be installed in the vehicles.

Member Wilson asked if violations go to tenants or to the property owner in the cases where the tenant committed the violation. Mr. Koepfel said the tenant would be notified, if possible. The owner would also get notified. The Planning, Building and Zoning Department would work with people to obtain compliance.

Member Wilson asked about the definition of “served upon”. Mr. Koepfel responded hand delivered.

Member Nelson made a motion, seconded by Member Hamman, that a condition be added that written administrative procedures be established regarding enforcement documentation and processing and that the Department provide quarterly reports to the Regional Planning Commission on the number of violations.

The votes were as follows:

Ayes (8): Ashton, Bledsoe, Casey, Hamman, McCarthy-Lange, Nelson, Rodriguez, and Stewart  
Nays (1): Wilson  
Absent (0): None

Member Wilson voted no because she felt that the proposal contains specific written procedures. Discussion occurred regarding the availability of certain information in complaints.

Member Nelson made a motion, seconded by Member Hamman, to forward the proposal to the Kendall County Zoning Board of Appeals as amended.

The votes were as follows:

Ayes (9): Ashton, Bledsoe, Casey, Hamman, McCarthy-Lange, Nelson, Rodriguez, Stewart, and Wilson  
Nays (0): None  
Absent (0): None

The motion passed. The proposal goes to the Zoning Board of Appeals on March 2, 2020.

### **CITIZENS TO BE HEARD/ PUBLIC COMMENT**

None

### **NEW BUSINESS**

#### **Approval to Initiate Text Amendments to Section 1:00 “Title” of the Kendall County Zoning Ordinance**

Mr. Koepfel summarized the proposal.

Mr. Nelson noted that the goal of the proposal was to have all of the sections in one (1), searchable document.

#### **Approval to Initiate Text Amendments to Section 2:00 “Intent and Purpose” of the Kendall County Zoning Ordinance**

No discussion occurred specifically on this topic.

#### **Approval to Initiate Text Amendments to Section 3:00 “Rules and Definitions” of the Kendall County Zoning Ordinance and Related Appendices**

Member Wilson asked about the purpose of Floor Area Ratio, specifically why grain elevators and petroleum tanks were included in the definition.

Member Casey asked about furriers.

**Approval to Initiate Text Amendments to Section 4:00 “General Provisions” of the Kendall County Zoning Ordinance**

Member Wilson asked about number of buildings in Section 4:10. The Section applies to residential buildings. Discussion occurred about adding a definition of principal building.

Member Nelson made a motion, seconded by Member Hamman, to layover the initiation of the Petitions until March.

With a voice vote of nine (9) ayes, the motion carried.

Further discussion on these matters will occur at the March 25, 2020, Comprehensive Land Plan and Ordinance Committee meeting.

Member Wilson asked if a way existed to get rid of some of the regulations. The response was some of the regulations were proposed for removal.

**OLD BUSINESS**

**Discussion of Amending the Future Land Use Map in Land Resource Management Plan by Having the Transportation Plan Correspond to the 2019-2039 Long Range Transportation Plan, Updating Municipal Boundaries, Reclassifying Islands in the Fox River from Unknown to Open Space and Reclassifying the Remaining Unknown Properties to Match Adjoining Land Use Classifications**

Mr. Koeppel summarized the request.

In December 2019, the County Board approved a 2019-2039 Long Range Transportation Plan.

This Plan has several changes from the Future Land Use Map contained in the Land Resource Management Plan. Fran Klaas suggested the following changes to the Land Resource Management Plan:

**Remove**

- Prairie Parkway
- Lisbon / Helmar Bypass.
- Caton Farm Road West Route 71
- Fox River Drive Westerly Bypass of Village of Newark.
- Whitfield Road Extension North to Griswold Springs Road
- Gates Lane West of Route 47
- County has now taken position to keep WIKADUKE Trail on the existing Stewart Road alignment all the way to Rance Road and then extend a new alignment northeasterly to Route 30 and Heggs Road, using the Village of Oswego’s alignment for the WIKADUKE Trail.

**Add**

- Millington Road Extending North of Lions Road to Connect to Route 34.
- Walker Road Relocated West of Route 71 to Make Connection to New Fox River Drive / Crimmins Rd intersection
- Westerly Extension of Collins Road West of Minkler Road to Route 71.

At their January meeting, the PBZ Committee suggested connecting Millbrook Road with the Millbrook Bridge.  
KCRPC Meeting Minutes 2.26.20

At their February meeting, the PBZ Committee suggested having Douglas Road's alignment correspond to the Village of Oswego's plans, aligning Cannonball Trail to Dickson Road and Gordon Street, aligning Millbrook Road and Whitfield Road behind the existing bank building, extending Cherry Road into the Henneberry Woods Forest Preserve, adding the extension of Johnson Road east from Ridge Road to the County Line, changing the Suburban Residential classification for the properties south of the Johnson Road extension to Mixed Use Business, and having the former FS property on Wabena Road be classified as Mixed Use Business.

In addition to the changes to the Transportation Plan changes, Staff is proposing to update the Future Land Use Map to reflect municipal annexations that occurred since the last map update, correct the classification of the Minooka School District property near the intersection of Route 52 and County Line Road, and to classify the parcels of land shown as "Unknown" on the Future Land Use Map.

Member Nelson requested that Fran Klaas attend an upcoming Comprehensive Land Plan and Ordinance Committee meeting to discuss the reasons for some of the proposal. Mr. Koepfel suggested that Chairman Gryder, who is also the Chair of the Highway Committee, attend the meeting as well. Discussion also occurred about having a joint meeting of the Highway Committee and Comprehensive Land Plan and Ordinance Committee.

Discussion occurred regarding Miller Road and the importance of placing roads on the Future Land Use Map.

Discussion occurred regarding changing future land uses along and near Route 47 in Lisbon Township.

#### **REVIEW OF PETITIONS THAT WENT TO COUNTY BOARD**

Petition 19-47, regarding the kennel and veterinary at the northeast corner of Ridge Road and Bell Road, was approved.

#### **OTHER BUSINESS/ANNOUNCEMENTS**

Chairman Ashton reported that the text amendment to the Zoning Ordinance pertaining adding truck storage area or yard to the list of permitted uses in the M-1 was proposed by the owner of 3485 Route 126. The owner of this property wants to change the Future Land Use Map and rezone his property to M-1 in order to have that business on the property.

Discussion occurred regarding cannabis regulations.

Discussion occurred regarding a proposal in Springfield, SB 2466, related to the revocation of special use permits. A conviction would be required to revoke a special use permit.

#### **ADJOURNMENT**

Member Wilson made a motion, seconded by Member Rodriguez, to adjourn. With a voice vote of nine (9) ayes, the motion passed. The Kendall County Regional Plan Commission meeting adjourned at 8:29 p.m.

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

**MINUTES – UNOFFICIAL UNTIL APPROVED  
KENDALL COUNTY  
ZONING BOARD OF APPEALS MEETING  
111 WEST FOX STREET, Room 209 and 210  
YORKVILLE, IL 60560  
March 2, 2020 – 7:00 p.m.**

**CALL TO ORDER**

Chairman Randy Mohr called the Zoning Board of Appeals meeting to order at 7:00 p.m.

**ROLL CALL:**

Members Present: Scott Cherry, Karen Clementi, Cliff Fox, Tom LeCuyer, Randy Mohr, Dick Thompson, and Dick Whitfield

Members Absent: None

Staff Present: Matthew Asselmeier, AICP, Senior Planner

Others Present: Ron Smrz, Len Pfaff, Laurie Pfaff, Ron Zier, and Margaret Rul

**PETITIONS**

The Zoning Board of Appeals started their review of Petition 19-41 at 8:04 p.m.

**19 – 41 – Kendall County Planning, Building and Zoning Committee**

**Request:** Text Amendments to the Kendall County Zoning Ordinance Pertaining to Zoning Ordinance Enforcement (Citation Authority), Hearing Officer, and Fines

**Purpose:** Proposal Moves the Procedure for Handling Violations from Various Sections to One Section; Establishes a Procedure for Issuing Citations and Remedies for Zoning Ordinance Violations; Abolishes the Hearing Officer for Zoning Ordinance Violations; Clarifies the Fine Structure.

Mr. Asselmeier summarized the request.

For the last several months, the Planning, Building and Zoning Committee has been discussing allowing the Planning, Building and Zoning Department to issue citations in an effort to streamline and increase the time for obtaining compliance for violations to the Zoning Ordinance.

In summary, this proposal does the following:

1. Moves the procedure for handling violations of the signage portion of the Ordinance (Section 12) to the same section as the procedure for handling other violations of the Zoning Ordinance. Violations to the signage portions of the Zoning Ordinance will be treated the same as violations of other portions of the Zoning Ordinance.
2. Establishes the procedures for issuing citations and other remedies of violations to the Zoning Ordinance.
3. Abolishes the Hearing Officer for Zoning Ordinance violations. All citations will be sent to court

for hearings.

4. Clarifies the fines the County may pursue in cases of violations.
5. Sets the fine structure for violations of the site plan review portions of the Zoning Ordinance as the same as other violations of the Zoning Ordinance.
6. Moves the procedure for handling violations of the site plan review portions of the Zoning Ordinance to the same section as the procedure for handling other violations of the Zoning Ordinance. Violations to the site plan portions of the Zoning Ordinance will be treated the same as violations of other portions of the Zoning Ordinance.

On October 7, 2019, the Planning, Building and Zoning Committee voted to initiate this text amendment and have the State's Attorney's Office assist in preparing the amendment. On November 12, 2019, the Committee reviewed the changes Staff incorporated based on the State's Attorney's Office's comments and the Committee did not object to the changes to the proposal. The Committee was asked to review retaining the Hearing Officer. At their meeting on January 13, 2020, the Committee chose not to amend the proposal and remove the Hearing Officer.

This proposal was sent to the townships on January 22, 2020. To date, no comments have been received from the townships.

ZPAC reviewed this proposal at their meeting on February 4, 2020. ZPAC recommended approval of the proposal without objection; three (3) members were absent.

The Kendall County Regional Planning Commission reviewed this proposal at their meeting on February 26, 2020. Several Commissioners had concerns regarding enforcement procedures, processes, and having a paper trail. The Kendall County Regional Planning Commission recommended that the proposal be forwarded to the Kendall County Zoning Board of Appeals with a condition added that written administrative procedures be established regarding enforcement documentation and processing and that the Department provide quarterly reports to the Regional Planning Commission on the number of violations. Member Wilson voted against the amendment. All nine (9) Commissioners voted to forward the proposal to the Zoning Board of Appeals. The minutes of the meeting were provided.

The State's Attorney's Office has reviewed this proposal.

Discussion occurred regarding enforcement related to special uses.

Chairman Mohr opened the public hearing at 8:12 p.m.

No members of the public testified regarding this proposal.

Chairman Mohr adjourned the public hearing at 8:12 p.m.

Member LeCuyer made a motion, seconded by Member Thompson, to recommend approval of the requested text amendment.



The votes were as follows:

Ayes (7): Cherry, Clementi, Fox, LeCuyer, Mohr, Thompson, and Whitfield

Nays (0): None

Absent (0): None

The motion passed.

The townships will be notified of the formal objection period and the proposal will go to the Kendall County Planning, Building and Zoning Committee on April 13, 2020.

The Zoning Board of Appeals completed their review of Petition 19-41 at 8:13 p.m.

**ADJOURNMENT OF THE ZONING BOARD OF APPEALS**

Member Whitfield made a motion, seconded by Member Cherry, to adjourn. With a voice vote of seven (7) ayes, the motion passed. The Zoning Board of Appeals meeting adjourned at 8:33 p.m.

The next hearing/meeting will be on March 30, 2020.

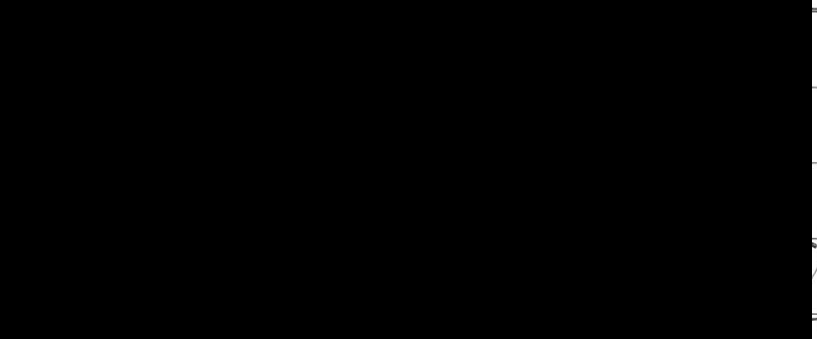
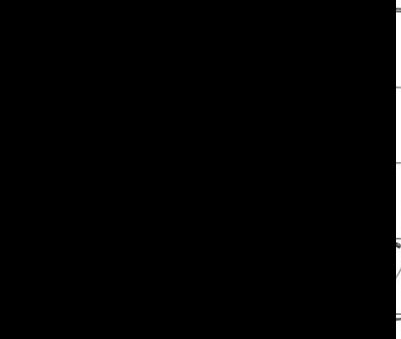
Respectfully submitted by,  
Matthew H. Asselmeier, AICP  
Senior Planner

**Exhibits**

1. Memo on Petition 19-41 Dated February 27, 2020
2. Certificate of Publication for Petition 19-41 (Not Included with Report but on file in Planning, Building and Zoning Office).

**KENDALL COUNTY  
ZONING BOARD OF APPEALS  
MARCH 2, 2020**

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

NAME	ADDRESS	SIGNATURE
LEN PFAFF		
Laurie Pfaff		
Ron Zier		
MARGARET RYAN		

**ORDINANCE NUMBER 2020-\_\_\_\_\_**

**TEXT AMENDMENTS TO SECTIONS 12 AND 13 OF THE KENDALL COUNTY ZONING  
ORDINANCE PERTAINING TO CODE ENFORCEMENT (CITATION AUTHORITY),  
HEARING OFFICER, AND FINES**

WHEREAS, 55 ILCS 5/5-1113 and 55 ILCS 5/5-12017 grant counties the authority to pass regulations and impose fines for enforcement of various ordinances including zoning ordinances; and

WHEREAS, Section 13.07 of the Kendall County Zoning Ordinance permits the Kendall County Board to approve text amendments and provides the procedure through which text amendments are granted; and

WHEREAS, on January 13, 2020, the Kendall County Planning, Building and Zoning Committee, hereinafter be referred to as “Petitioner”, submitted text amendments to the Kendall County Zoning Ordinance amending Sections 12 and 13 by amending the procedures by which violations to the Kendall County Zoning Ordinance are processed, removed the authority of the Hearing Officer, established fines and penalties for parties that violate the provisions of the Kendall County Zoning Ordinance and related citation corrections; and

WHEREAS, following due and proper notice by publication in the Kendall County Record on February 6, 2020, the Kendall County Zoning Board of Appeals conducted a public hearing on March 2, 2020, 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 text amendment 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 recommended approval of the text amendments on March 2, 2020; 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 forwarded to the Kendall County Board a recommendation **approval/denial/neutral** of the requested text amendment; and

WHEREAS, the Kendall County Board has considered the recommendations of the Planning, Building and Zoning Committee and 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,  
that the Kendall County Zoning Ordinance be amended as follows:

- I. Recitals: The recitals set forth above are incorporated as if fully set forth herein.
- II. Amended Text: The present language in Section 12.19.A is deleted in its entirety and replaced with the following:  
  
“12:19 Violations  
A. Any of the following shall be a violation of this ordinance and shall be subject to the procedures in case of violation and penalties found in Section 13:00 of this Ordinance as well as the remedies set forth in Section 13:00 of this Ordinance:

1. To install, create, erect, or maintain any sign in a way that is inconsistent with any plan or permit governing such sign or the zoning lot on which the sign is located;
2. To install, create, erect, or maintain any sign requiring a permit without first securing such a permit;
3. To fail to remove any sign that is installed, created, erected, or maintained in violation of this Ordinance, or for which the sign permit has lapsed; or
4. Each sign installed, created, erected, or maintained in violation of this ordinance shall be considered a separate violation when applying the penalty portions of this Ordinance.”

III. Amended Text: The present language in Section 12.20 is deleted in its entirety.

IV. Amended Text: The present Section entitled “12.21 Amortization” is renamed “12:20 Amortization”.

V. Amended Text: The present language in Section 13.01.A.3 is deleted in its entirety and replaced with the following:

“Procedure in case of violation. Whenever the Zoning Administrator or his or her designee determines that a violation of this Ordinance has occurred, the Zoning Administrator or his or her designee shall sign and cause a written Citation to be served upon the owner, tenant, and/or occupant of the property (it being the intent of this Ordinance to make all such persons jointly and severally liable for compliance), which Citation shall inform the person served of the Ordinance violation and the date of a required court appearance.

Any violation or attempted violation of this Ordinance, or any condition or requirement adopted pursuant hereto may be restrained, corrected, or abated, as the case may be, by any of the following remedies or any other remedies available at law or in equity:

1. Issue a stop-work order for any and all work or use;
2. Revoke all permits and cause the cessation of any and all construction activities;
3. Seek an injunction or other order of restraint or abatement that requires the removal of the sign(s), the correction of the nonconformity, or the abatement of the activity or use;
4. Impose any penalties that can be imposed directly by the County under the Zoning Ordinance;
5. Seek in court the imposition of any penalties that can be imposed by such court under the Zoning Ordinance;
6. In the case of a sign, construction activity, or use that poses an immediate danger to the public health or safety, taking such measures as are available to the County under the applicable provisions of the zoning ordinance and building code for such circumstances; and
7. Enforcement of building codes.

All enforcement procedures found in this Ordinance are cumulative and the County shall have available all remedies for violations of this Ordinance as provided for or allowed by State law.”

VI. Amended Text: The present language in Section 13.01.D is deleted in its entirety.

VII. Amended Text: The present language in Section 13.09 is deleted in its entirety and the Section is Reserved.

VIII. Amended Text: The present language in Section 13.10.H is deleted in its entirety and replaced with the following:

“H. Enforcement. It is the policy of the County that enforcement of this Site Plan review requirement is in the highest public interest. If any person, firm, or corporation violates the provisions of this Section, the County may exercise any or all of the remedies and penalties available under law.”

IX. Amended Text: Section 13.11 is added to the Zoning Ordinance with the following language:

“13:11 PENALTIES.

Any person, firm or corporation who violates any of the provisions of this Ordinance shall be guilty of a petty offense punishable by a fine not to exceed \$500 with each week the violation remains uncorrected constituting a separate offense.

In addition to the above, the County may take summary steps to abate violations to this Ordinance and charge the violator with the cost of abating the violation. Upon nonpayment, the County may file a lien against the property.

In addition to the fines herein, the County shall be entitled to all costs of prosecution, including attorney fees incurred by the County, and the cost, if any, of abating the violation.”

X. Any reference citation errors created by the above text amendment to the Zoning Ordinance shall be corrected.

*IN WITNESS OF*, this ordinance has been enacted by a majority vote of the Kendall County Board and is effective this 21<sup>st</sup> day of April, 2020.

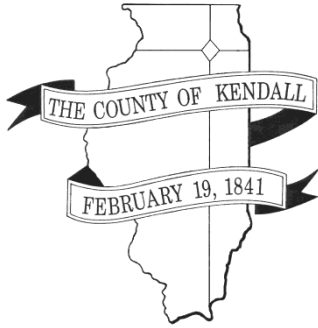
Attest:

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Kendall County Clerk  
Debbie Gillette

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Kendall County Board Chairman  
Scott R. Gryder



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**DEPARTMENT OF PLANNING, BUILDING & ZONING**

111 West Fox Street • Room 203

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

**MEMORANDUM**

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To: Kendall County Planning, Building and Zoning Committee  
From: Matthew H. Asselmeier, AICP, Senior Planner  
Date: April 6, 2020  
Re: Work Related to NPDES Annual Report

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Kendall County is required to submit certain documents annually as required by its NPDES Permit. Attached please find the proposal from WBK for this work. The scope of work and fee are the same as 2019. The cost is One Thousand Eight Hundred Dollars (\$1,800).

As of the date of this memo, the Illinois Environmental Protection Agency has not changed the June 1<sup>st</sup> due date for the annual report.

If you have any questions, please let me know.

MHA

ENC: WBK Proposal

## *Proposal for NPDES MS-4 Annual Report*

Kendall County | Yorkville, Illinois

April 2, 2020

Mr. Matthew Asselmeier, AICP  
Senior Planner  
Kendall County Planning, Building and Zoning  
111 W. Fox Street  
Yorkville, Illinois 60560

Dear Mr. Asselmeier:

WBK Engineering, LLC (WBK) is pleased to provide this proposal to Kendall County for professional services related to submittal of the 2020 Annual Report to the IEPA in conformance with NPDES – MS-4 requirements under ILR40. WBK looks forward to the opportunity to assist Kendall County on the preparations of the Annual Report. Included below is our understanding of the assignment, scope of services, project assumptions, and estimate of fee.

### *Understanding of the Assignment*

It is our understanding that Kendall County has a current Notice of Intent (NOI) that was submitted to the IEPA in 2016 for the 2016-2017 permitting year (Year 1). We further understand the County needs to file an Annual Report with the IEPA for the 2020-2021 permitting year (Year 5) for the renewal of the MS-4 ILR40 permit and is seeking assistance with preparation of the report. The annual report will be prepared utilizing the most current IEPA forms and submitted in accordance with IEPA requirements.

### *Scope of Services*

#### *Task 1 | Preparation of 2020 MS-4 Annual Report*

WBK will prepare the MS-4 Annual Report in accordance with IEPA requirements and utilizing IEPA format for NPDES – MS-4. We will review the six minimum control measures with the County and document goals and objectives towards compliance. We expect to interview the Senior Planner and to inventory existing activities that demonstrate compliance with NPDES MS-4 requirements. We will identify activities performed by County departments and report the same. A complete submittal will be prepared and submitted to the IEPA on behalf of the County with all supporting documentation.

### *Estimate of Fees*

We propose to bill you a lump sum fee of \$1,800 for the scope of services described above, plus reimbursable expenses. We establish our contract in accordance with the attached General Terms and Conditions. These General Terms and Conditions are expressly incorporated into and are made an integral part of this contract for professional services.



Please note that preparing this proposal requires the exercise of professional knowledge and judgment, and as such, this proposal remains the proprietary instrument of service of the firm WBK Engineering, LLC. No portion of this proposal may be shared with another firm providing similar services without our permission.

If this proposal is acceptable, please return one (1) signed copy to us for our files to serve as a notice to proceed. Thank you for the opportunity to provide service to Kendall County. If you have any questions, please do not hesitate to call.

Sincerely,



Natalie Paver, PWS  
Senior Environmental Scientist

Encl: General Terms and Conditions—Kendall County (April 4, 2016)

THIS PROPOSAL AND GENERAL TERMS & CONDITIONS ACCEPTED FOR KENDALL COUNTY:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



**WBK ENGINEERING, LLC**  
**GENERAL TERMS AND CONDITIONS WITH KENDALL COUNTY, ILLINOIS**

1. Relationship Between Engineer and Client: WBK ENGINEERING, LLC (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible. It is understood by Engineer that this agreement is with a government entity. As such, any further price adjustments must be provided to the County in advance for approval and voted upon by the County Board prior to acceptance and expenditure. Client understands that the project schedule will be adjusted to accommodate the formal County procedure. The Engineer is not obligated to begin any additional work until County Board approval.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms

and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. Any costs greater than the “not to exceed” fee referenced herein and by attachments must be provided to the County in advance for approval and voted upon by the County Board prior to acceptance and expenditure. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fees, incurred by Engineer and directly resulting from the project at issue, before the termination date shall be reimbursed by Client. Upon receipt of a termination notice, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with termination of services. Client shall not be liable for those costs and expenses resulting from Engineer's failure to mitigate such losses. Further, Client shall not be responsible for salaries, overhead and fees accrued after Agreement's termination.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies

provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk.
8. The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.
9. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
10. Compliance with Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement. With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the

reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly. However, Engineer acknowledges that any such compensation will be contingent upon prior submittal of costs to the County for review and approval by the Kendall County Board.

11. Affirmative Action: The Engineer is committed to the principles of equal employment opportunity. Moreover, as a government contractor bound by Executive Order 11246, Engineer takes its affirmative action obligations very seriously. Engineer states as its Policy of Affirmative Action the following:

It will be the policy of the Engineer to recruit, hire, train and promote persons in all job titles without regard to race, color, religion, sex, age, disability, veteran status, national origin, or any other characteristic protected by applicable law.

All employment decisions shall be consistent with the principle of equal employment opportunity, and only job-related qualifications will be required.

All personnel actions, such as compensation, benefits, transfers, tuition assistance, social and recreational programs, etc. will be administered without regard to race, color, religion, sex, age, disability, veteran status, national origin, or any other characteristic protected by applicable law.

12. Indemnification: Engineer shall indemnify, hold harmless and defend with counsel of Kendall County's own choosing, Client Kendall County, its officials, officers, employees, including their past, present, and future board members, elected officials and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, reasonable fees and expense of defense, arising from, to, any loss, damage, injury, death, or loss or damage to property (collectively, the "Claims"), to the extent such Claims result from the Engineer's negligent or willful acts, errors or omissions in its performance under this Agreement. Nothing contained herein shall be construed as prohibiting Kendall County, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, 55 ILCS 5/3- 9005, any attorney representing the County, under this paragraph, shall be approved by the Kendall County State's Attorney and shall be appointed a Special Assistant State's Attorney, as provided in 55 ILCS 5/3-9005. Kendall County's participation in its defense shall not remove Engineer's duty to indemnify and hold the County harmless, as set forth above.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

13. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
14. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which cannot be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. Mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

15. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

16. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
17. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein or within the Proposal for Engineering Services and the Schedule of Charges, which are herein incorporated by reference. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement, Proposal for Engineering Services and the Schedule of Charges shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
18. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
19. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
20. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, fires, natural calamities.
21. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing. Engineer hereby waives any claim of lien against subject premises on behalf of Engineer, its officers, insurers, employees, agents, suppliers and/or sub-contractors employed by this Agreement. Upon completion of the project and as a condition prior to payment in full, Engineer shall tender to Client a final waiver of lien for all subcontractors and/or suppliers.
22. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer performs such services. Should such services be necessary, Engineer shall provide a written quote to Client in advance for approval.

23. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
24. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

In the case of notice to Kendall County, County Administrator, County of Kendall, 111 West Fox Street, Room 316, Yorkville, IL 60560, Fax (630) 553-4214 with copy sent to: Kendall County State's Attorney, 807 John Street, Yorkville, Illinois 60560, fax (630) 553-4204. And, in the case of Engineer, to: P.J. Fitzpatrick, WBK Engineering, LLC, 116 W. Main Street, Suite 201, St. Charles, IL 60174

25. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed those amounts that are equal to what Engineer has retained insurance coverage for at the time of contracting. Said insurance limits at the time of contracting include: Professional Liability of \$2,000,000.00 each occurrence and \$4,000,000.00 general aggregate; General Liability of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate; Automobile Liability of \$1,000,000.00; and an Excess/Umbrella of \$10,000,000.00 per occurrence. Engineer understands that said limits on liability are based upon the coverage amounts that may be paid by his insurer and such liability limits are set irrespective of whether the insurer(s) actually pay such limits on Engineer's behalf. Engineer further understands that should insurance not provide the coverage amounts above, Engineer shall still be responsible for its liability up to the amounts listed. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.
26. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which

the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

27. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify,



or because of errors or omissions which may have occurred in assembling the information the Client is providing.

28. Payment: Client shall be invoiced once each month for work performed during the preceding period. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act, as amended (50 ILCS 505/1 et seq.)
29. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver: Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third-party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

30. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Engineer has no responsibility to supervise and direct the work; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be contracted with to be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall be required to take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project. Nothing within this paragraph shall be construed to constitute a warranty or guarantee as to the safety of the services the Contractor shall perform or to intimate the existence of a duty for providing indemnification or shared liability on behalf of the County for any actions, inactions or failures of contractors to provide proper safety precautions in the performance of their work.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer, and the Client, shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer and the Client do not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

31. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall be required to provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

32. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is an operation, maintenance and repair activity for which the Engineer is not responsible.

33. Non-Discrimination: Engineer, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
34. Compliance With State and Federal Laws: Engineer agrees to comply with all applicable federal, state and local laws and regulatory requirements and to secure such licenses as may be required for its employees and to conduct business in the state, municipality, county and location. Such obligation includes, but is not limited to, environmental laws, civil rights laws, prevailing wage and labor laws.
35. Authority To Execute Agreement: The County of Kendall and Engineer each hereby warrant and represent that their respective signatures set forth in the attached Proposal for Engineering Services have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.
36. Venue: The parties agree that the venue for any legal proceedings between them shall be the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.
37. Non-Appropriation: In the event Kendall County is in default under the Agreement because funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all or part of the County's obligations under this Agreement during said fiscal period, the County agrees to provide prompt written notice of said occurrence to Engineer. In the event of a default due to nonappropriation of funds,

both parties have the right to terminate the Agreement upon providing thirty (30) days written notice to the other party. No additional payments, penalties and/or early termination charges shall be required upon termination of the Agreement.

38. Insurance. Engineer will obtain and continue in force, during the term of this Agreement, all insurance as set forth below. Each insurance policy shall not be cancelled or changed without thirty (30) days prior written notice, given by the insurance carrier to Kendall County at the address set forth herein. Before starting work hereunder, Engineer shall deposit with Subscriber certificates evidencing the insurance it is to provide hereunder: (a) Worker's Compensation and Occupational Disease Disability insurance, in compliance with the laws of the jurisdiction where the work is being performed, (b) Employer's comprehensive general liability insurance for both personal injury and property damage

in the minimum amount of \$1,000,000 per occurrence, and \$2,000,000 per aggregate per project, (c) Comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit, (d) Minimum umbrella occurrence insurance of \$5,000,000 per occurrence and \$5,000,000 aggregate, (e) Professional liability insurance in the minimum amount of \$1,000,000 combined single limit. Kendall County shall be named as Additional Insureds on a Primary and Non-Contributory basis with respect to the general liability, business auto liability and excess liability insurance, as well as a waiver of subrogation with respect to the general liability and workers' compensation in favor of Kendall County. Also, Kendall County and shall be designated as the certificate holders.

39. Certification: Engineer certifies that Engineer, its parent companies, subsidiaries, and affiliates are not barred from entering into this Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or as a result of a violation of 820 ILCS 130/1 et seq. (the Illinois Prevailing Wage Act).
40. Drug Free Workplace: Engineer and its consultants, employees, contractors, subcontractors, and agents agree to comply with all provisions of the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 et seq. and the Illinois Drug Free Workplace Act, 30 ILCS 580/1 et seq.
41. Prevailing Wage: To the extent that this Agreement calls for the construction, demolition, maintenance and/or repair of a "public work" as defined by the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"), such work shall be covered under the Act. The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing covered work on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: <http://www.state.il.us/agency/idol/rates/rates.html>. All contractors and subcontractors rendering services under this Agreement must comply with all requirements of the Act, including, but not limited to, all wage, notice and record-keeping duties.
42. Both parties affirm no Kendall County officer or elected official has a direct or indirect pecuniary interest in WBK or this Agreement, or, if any Kendall County officer or elected official does have a direct or indirect pecuniary interest in WBK or this Agreement, that interest, and the procedure followed to effectuate this Agreement has and will comply with 50 ILCS 105/3.

43. Employment of Illinois Workers on Public Works Act. If at the time the Contract Documents are executed, or if during the term of the Contract Documents, there is a period of excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., (hereinafter referred to as “the Act”), Engineer, its consultants, contractors, subcontractors and agents agree to employ Illinois laborers on this Project in accordance with the Act. Engineer understands that the Act defines (a) “period of excessive unemployment” as “as any month following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5%, as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures”, and (b) “Illinois laborer” as “any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.” See 30 ILCS 570/1. Engineer understands and agrees that its failure to comply with this provision of the Contract Documents may result in immediate termination of the Contract Documents.
44. Engineer agrees to comply with The Davis Bacon Act – 40 U.S. C. 3141 et seq. as may be necessary. The Davis-Bacon and Related Acts, apply to contractors and subcontractors performing on federally funded or assisted contracts in excess of \$2,000 for the construction, alteration, or repair (including painting and decorating) of public buildings or public works. Davis-Bacon Act and Related Act contractors and subcontractors must pay their laborers and mechanics employed under the contract no less than the locally prevailing wages and fringe benefits for corresponding work on similar projects in the area. The Davis-Bacon Act directs the Department of Labor to determine such locally prevailing wage rates. The DavisBacon Act prevailing wage provisions apply to the “Related Acts,” under which federal agencies assist construction project through grants, loans, loan guarantees, and insurance. Examples of the related Acts are the American Recovery and Reinvestment Act of 2009, the Federal-Aid Highway Acts, the Housing and Community Development Act of 1974, and the Federal Water Pollution Control Act.

## Matt Asselmeier

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**From:** Brian Holdiman  
**Sent:** Wednesday, March 11, 2020 12:42 PM  
**To:** Matt Asselmeier  
**Cc:** Scott Koeppel; Pam Herber  
**Subject:** FW: [External]Solar Permit Refund Question

Matt,

Please add this to the April PBZ agenda for a request to refund \$350

*Respectfully,*

**Brian Holdiman**

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

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**From:** Pam Herber  
**Sent:** Wednesday, March 11, 2020 8:36 AM  
**To:** Brian Holdiman <BHoldiman@co.kendall.il.us>  
**Subject:** FW: [External]Solar Permit Refund Question

I just saw this old email from Vivint Solar. They would like to get a refund for a permit which I have pulled and put in your basket.

*Pam Herber*

**Kendall County Planning, Building & Zoning**  
*111 West Fox Street B203 Yorkville, IL. 60560  
Phone: 630-553-4141 Fax: 630-553-4179  
Office hours: M-F 8-4:30pm*

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**From:** Jordan Brinkerhoff [mailto:   
**Sent:** Wednesday, March 4, 2020 10:45 AM  
**To:** Pam Herber <pherber@co.kendall.il.us>  
**Subject:** [External]Solar Permit Refund Question

Hello Ms. Herber,

My name is Jordan Brinkerhoff and I am writing to you from Vivint Solar. We had filed a permit with your office to do a solar panel installation for a customer, but they have since decided not to proceed with the solar installation. Does your office do refunds or credits on permits that need to be cancelled, and if so, what do you require in order to facilitate a refund?

The permit number is 24-2019-260, dated 11/19/2019, and the address is 12 Park Lane, Bristol.

If you are not the correct person to talk to about this, can you please direct me towards who that would be?

Thank you again for your help with this matter.

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2020 VIOLATIONS

Violation	Name	Parcel #	Address	Subdivision	Description	Opened	Follow up	PBZ	SAO	Closed
20-001	JK Property,% Calder	05-21-300-002	9923 Walker Rd		Multiple Violations - No permits	11/7/2019	1/13/2020			3/9/2020
20-002	Graves	04-22-300-005	9312 Millbrook Rd		Zoning Setback violations	12/3/2019	12/16/2019			12/17/2019
20-003	Gonzalez	03-09-152-019	14 Ridgfield Rd.	Boulder Hill	Prohibited RV/trailer parking	12/4/2019	12/23/2019			12/24/2019
20-004	Cadena	03-03-352-004	140 Saugatuck Rd	Boulder Hill	Prohibited Banner Sign	12/11/2019	12/25/2019			12/30/2019
20-005	Municipal Bank%Besiri Adil	02-35-413-014	Audrey & Gilda Ct	FOFC	Prohibited Sign	12/11/2019	2/1/2020			3/16/2020
20-006	Municipal Bank%Besiri Adil	02-35-301-007	Fields Dr	FOFC	Prohibited Sign	12/11/2019	2/1/2020			3/16/2020
20-007	Johnson	03-04-477-025	54 Springdale Rd.	Boulder Hill	Prohibited Trailer parking	12/17/2019	1/31/2020			1/30/2020
20-008	Franzen	03-05-454-027	14 Scarsdale Rd.	Boulder Hill	Prohibited Boat parking	12/26/2019	2/18/2020			2/25/2020
20-009	Navarro	03-12-100-002	1026 Harvey Rd		Multiple Violations	11/26/2019	2/27/2020	4/13/2020		
20-010	Drake	05-18-300-005	8751 C E. Highpoint Rd	Highpoint Hills	Operating Business in R-2	1/28/2020	3/6/2020			
20-011	Kubica Wieslaw	03-04-408-003	106 Tealwood Rd	Boulder Hill	Prohibited Commercial truck	1/31/2020	2/29/2020			3/11/2020
20-012	Chamberlain	03-05-454-028	3 Crewe Ct.	Boulder Hill	Prohibited Trailer parking	1/31/2020	2/14/2020			2/4/2020
20-013	Robles	03-04-277-019	251 Fernwood Rd	Boulder Hill	Prohibited Commercial Vehicle	2/20/2020	3/5/2020			3/11/2020
20-014	Cristi	01-05-203-003	16388 Galena Rd		Prohibited Storage Business	3/4/2020	3/18/2020			
20-015	ERB Properties LLC	09-13-400-006	276 Route 52		Multiple Zoning Violations	3/6/2020	4/5/2020			
20-016	Campos	03-08-303-001	117 Dolores St.	Shore Heights	Prohibited Trailer parking	3/3/2020	3/26/2020			
20-017	Henn	03-08-280-008	16 Ceboid Dr.	Boulder Hill	Inoperable Vehicle	3/18/2020	4/24/2020			
20-018	Fox Valley Homes LLC	03-05-404-007	114 Boulder Hill Pass	Boulder Hill	Inoperable Vehicle	3/18/2020	4/1/2020			
20-019	Stukas	03-05-428-002	29 Circle Dr. E	Boulder Hill	Inoperable Vehicle	3/19/2020	4/2/2020			
20-020	Ortiz	03-04-303-008	42 Circle Dr. E	Boulder Hill	Inoperable Vehicle	3/19/2020	4/2/2020			3/25/2020
20-021	Evans	03-04-278-035	134 Heathgate Rd	Boulder Hill	Inoperable Vehicle	3/19/2020	4/2/2020			
20-022	Wargo	03-04-477-038	80 Springdale Rd	Boulder Hill	Junk & Debris	3/19/2020	4/2/2020			
20-023	Kubica Wieslaw	03-04-408-003	106 Tealwood Rd	Boulder Hill	Prohibited semi tractor parking	3/19/2020	4/2/2020			

2019 VIOLATIONS

Violation	Name	Parcel #	Address	Subdivision	Description	Opened	Follow up	PBZ	SAO	Closed
19-001	Coonley	03-04-428-001	162 Heathgate Rd	Boulder Hill	Junk & Debris	12/19/2018	1/13/2019			2/21/2019 GET IMAGE
19-002	Peaslee	03-09-108-011	148 Circle Dr East	Boulder Hill	Zoning Violation - Fence	12/21/2018	2/1/2019			2/21/2019 GET IMAGE
19-003	Staggs	02-31-477-005	4 Poplar Rd	Foxlawn	Chickens in R-4 Zoning	12/28/2018	1/11/2019			1/11/2019 GET IMAGE
19-004	Whitlock	03-04-476-035	82 Paddock St	Boulder Hill	Prohibited parking - boat/trailer	1/3/2019	1/18/2019			1/18/2019 GET IMAGE
19-005	Butz	03-04-476-030	72 Paddock St	Boulder Hill	Prohibited parking - boat/trailer	1/3/2019	2/28/2019			2/28/2019 GET IMAGE
19-006	Alford/Vargas	03-04-477-009	61 Paddock St.	Boulder Hill	Prohibited parking - trailer	1/3/2019	1/18/2019			1/18/2019 GET IMAGE
19-007	Kubica/Mrsal	03-04-376-057	74 Sierra	Boulder Hill	Prohibited pkg com vehicles	1/3/2019	3/28/2019			4/11/2019 GET IMAGE
19-008	Fletcher	03-03-351-001	63 Sonora Dr	Boulder Hill	Prohibited Motor Home pkg	1/3/2019	1/29/2018			1/28/2019 GET IMAGE
19-009	Green/Gaither	03-04-329-013	33 Whitney Way	Boulder Hill	Prohibited pkg com vehicle	1/3/2019	1/18/2019			1/18/2019 GET IMAGE
19-010	Jordan	03-04-480-011	130 Saugatuk	Boulder Hill	Prohibited parking -boat/trailer	1/3/2019	1/18/2019			1/18/2019 GET IMAGE
19-011	Bravo	03-08-227-032	15 Old Post Rd	Boulder Hill	Multiple Violations	1/3/2019	1/18/2019			1/19/2018 GET IMAGE
19-012	Machado	03-04-329-012	31 Whitney Way	Boulder Hill	Multiple Violations	1/3/2019	4/15/2019			4/8/2019 GET IMAGE
19-013	Amador	03-05-404-017	134 Boulder Hill Pass	Boulder Hill	Prohibited parking/surface	1/4/2019	1/29/2019			1/11/2019 GET IMAGE
19-014	ERR Properties, LLC	09-13-400-006	276 Route 52		Possible Landscape Business	1/10/2019	6/18/2019			6/20/2019 GET IMAGE
19-015	Sasso	09-36-300-004	660 Holt Rd		Possible Landscape Business	1/10/2019	2/15/2019			2/14/2019 GET IMAGE
19-016	Hardekopf	03-04-253-010	44 Ingleshire Rd	Boulder Hill	Junk & Debris	1/11/2019	9/9/2019			9/10/2019 GET IMAGE
19-017	Lozano/Nolasco	03-05-404-023	146 Boulder Hill Pass	Boulder Hill	Illegal parking /Commercial vehicle	2/7/2019	2/21/2019			3/14/2019 GET IMAGE
19-018	Hagemeyer	03-04-352-021	172 Boulder Hill Pass	Boulder Hill	Prohibited Parking - rec vehicle	2/7/2019	2/21/2019			2/13/2019 GET IMAGE
19-019	Bohnar	08-29-200-005	16296 Route 47		Junk & Debris	2/28/2019	12/16/2019			3/2/2020 GET IMAGE
19-020	Kline	03-04-277-017	247 Ferwood Rd	Boulder Hill	Junk & Debris	3/7/2019	3/21/2019			3/22/2019 GET IMAGE
19-021	Penley	03-04-377-014	73 Sierra Rd	Boulder Hill	Prohibited Parking - Semi Truck	3/11/2019	3/25/2019			3/25/2019 GET IMAGE
19-022	Flores	08-11-100-014	7701 Plattville Rd		Multiple Violations	3/13/2019	4/22/2019			7/10/2019 GET IMAGE
19-023	Mayhugh	03-04-377-009	63 Sierra Rd	Boulder Hill	Prohibited Trailer Parking	3/26/2019	5/24/2019			4/16/2019 GET IMAGE
19-024	Cerhebrus SFR Holdings	03-04-377-015	75 Sierra Rd	Boulder Hill	Prohibited Trailer Parking	3/26/2019	5/24/2019			5/22/2019 GET IMAGE
19-025	Ruiz	03-03-352-001	132 Saugatuk Rd	Boulder Hill	Prohibited Commercial Vehicle parking	3/26/2019	5/1/2019			5/15/2019 GET IMAGE
19-026	Hornbaker	03-04-377-018	31 Saugatuk Rd	Boulder Hill	Prohibited Boat Parking	3/27/2019	9/9/2019			8/27/2019 GET IMAGE
19-027	Espino / Castillo	03-04-351-012	22 Durango Rd	Boulder Hill	Prohibited Semi Parking	3/28/2019	4/11/2019			4/11/2019 GET IMAGE
19-028	Graham	03-04-306-004	57 Circle Dr E	Boulder Hill	Junk & Debris	3/28/2019	5/23/2019			5/28/2019 GET IMAGE
19-029	Del Toro	03-04-305-016	52 Circle Dr E	Boulder Hill	Prohibited Trailer Parking	3/29/2019	4/22/2019			4/29/2019 GET IMAGE
19-030	Swanson	03-08-202-003	44 Circle Dr W	Boulder Hill	Prohibited Trailer Parking	4/12/2019	8/12/2019			8/12/2019 GET IMAGE
19-031	Old 2nd/Tanner	03-07-231-006	101 Harbor Dr	Marina Terrace	Junk & Debris	4/16/2019	4/30/2019			4/29/2019 GET IMAGE
19-032	Sharp	03-09-155-009	139 Circle Dr W	Boulder Hill	Prohibited Trailer Parking	4/15/2019	4/29/2019			5/3/2019 GET IMAGE
19-033	C. Motter Properties	02-35-300-013	7842 Route 71		Illegal Banner Sign	4/15/2019	5/8/2019			5/6/2019 GET IMAGE
19-034	Zedrow	03-08-230-015	19 Somerset Rd	Boulder Hill	Building w.o Permit	4/15/2019	4/29/2019			4/23/2019 GET IMAGE
19-035	Hansen	03-08-230-011	7 Somerset Rd	Boulder Hill	Inoperable Vehicle	4/16/2019	7/15/2019			8/14/2019 GET IMAGE
19-036	Gonzalez	03-09-152-013	14 Ridgerfield Rd	Boulder Hill	Prohibited Trailer parking	4/16/2019	4/30/2019			5/3/2019 GET IMAGE
19-037	Roman	03-04-378-023	50 Hubbard Way	Boulder Hill	Prohibited parking on grass	4/24/2019	5/8/2019			5/13/2019 GET IMAGE
19-038	Reyes	03-04-378-026	56 Hubbard Way	Boulder Hill	Prohibited parking on grass	4/24/2019	5/8/2019			5/13/2019 GET IMAGE
19-039	Michel	07-18-400-001	17510 Fern Dell Rd		Accessory Bldg w/o Permit	4/29/2019	6/1/2019			6/3/2019 GET IMAGE
19-040	Hall	03-09-151-010	32 Somerset Rd	Boulder Hill	Prohibited Trailer Parking	4/30/2019	6/1/2019			6/4/2019 GET IMAGE
19-041	Guliosa	07-24-200-003	15285 Route 52		Building w.o Permit	4/30/2019	6/1/2019			5/29/2019 GET IMAGE
19-042	Marmalejo	03-08-253-007	10 Ashlawn Ave	Boulder Hill	Prohibited Trailer Parking	5/1/2019	6/30/2019			7/9/2019 GET IMAGE
19-043	Kewlison	03-08-230-021	35 Somerset Rd	Boulder Hill	Prohibited Boat Parking	5/1/2019	6/18/2019			7/24/2019 GET IMAGE
19-044	Kawulich	02-35-380-002	5575 Fields Dr	FOFC	Prohibited Boat Parking	5/8/2019	6/3/2019			6/4/2019 GET IMAGE
19-045	Garay / Juarez	03-19-203-002	5408 Rt. 71		Multiple Violations	5/9/2019	12/3/2019			12/16/2019 GET IMAGE
19-046	Muniz	09-18-300-016	14674 Brisbin Rd		Multiple Violations	5/9/2019	8/1/2019			7/30/2019 GET IMAGE
19-047	Johnson	05-02-101-002	324 Austin Ct	FOFC	Prohibited Trailer Parking	5/14/2019	5/28/2019			6/21/2019 GET IMAGE
19-048	Ring	06-02-177-007	1551 Cherry Rd		Junk & Debris	5/15/2019	10/15/2019			10/22/2019 GET IMAGE



2019 VIOLATIONS

19-049	Martinez	03-12-100-004	1038 Harvey Rd	Boulder Hill	Multiple Violations	5/13/2019	8/1/2019		2/27/2020	6/3/2019	GET IMAGE
19-051	Liker	03-08-278-001	22 Fieldpoint Rd	Boulder Hill	Inoperable Vehicle	5/15/2019	5/29/2019			6/3/2019	GET IMAGE
19-052	Arenas	03-09-104-011	67 Old Post Rd	Boulder Hill	Inoperable Vehicle	5/15/2019	5/29/2019			6/3/2019	GET IMAGE
19-053	Rudow/Andrews	03-08-253-016	3 Ceboild Dr	Boulder Hill	Prohibited Boat parking	5/15/2019	6/16/2019			6/17/2019	GET IMAGE
19-054	Terrey	03-04-405-017	44 Winrock Rd	Boulder Hill	Shed - no permit	5/15/2019	5/29/2019			5/23/2019	GET IMAGE
19-055	Henn	03-08-280-008	16 Gebold Dr	Boulder Hill	Inoperable Vehicle	5/15/2019	5/29/2019			5/29/2019	GET IMAGE
19-056	Casner	03-04-376-037	6 Crescent Ct.	Boulder Hill	Prohibited RV Parking	5/15/2019	6/12/2019			6/12/2019	GET IMAGE
19-057	Avila, Munoz, Rubio	03-05-454-008	36 Circle Dr W	Boulder Hill	Prohibited Trailer Parking	5/15/2019	6/27/2019			7/1/2019	GET IMAGE
19-058	Castillo	03-04-329-019	45 Whitney Way	Boulder Hill	Inoperable Vehicle	5/15/2019	5/29/2019			6/3/2019	GET IMAGE
19-059	Stiles	03-08-280-029	7 Fieldcrest Dr	Boulder Hill	Prohibited Boat parking	5/16/2019	5/30/2019			6/3/2019	GET IMAGE
19-060	Myles	03-08-277-020	9 Fieldpoint Rd.	Boulder Hill	Inoperable Vehicle	5/16/2019	5/30/2019			6/3/2019	GET IMAGE
19-061	Fecarotta	03-08-278-010	102 Circle Drive W	Boulder Hill	Inoperable Vehicle	5/16/2019	5/30/2019			6/3/2019	GET IMAGE
19-062	Valenzuela/Barra	03-04-326-006	54 Marnel Rd.	Boulder Hill	Prohibited Boat parking	5/16/2019	8/19/2019			8/28/2019	GET IMAGE
19-063	Reinert	03-08-278-017	13 Pickford Rd.	Boulder Hill	Prohibited RV Parking	5/16/2019	6/10/2019			6/10/2019	GET IMAGE
19-064	Yates	03-08-279-002	8 Pickford Rd	Boulder Hill	Prohibited RV Parking	5/16/2019	6/15/2019			6/19/2019	GET IMAGE
19-065	Lazaroski	03-08-202-015	29 Guilford Rd	Boulder Hill	Prohibited RV & Boat parking	5/16/2019	6/17/2019			6/19/2019	GET IMAGE
19-066	Machado	03-04-329-012	31 Whitney Way	Boulder Hill	Prohibited Trailer Parking	5/17/2019	5/31/2019			6/3/2019	GET IMAGE
19-067	Void										GET IMAGE
19-068	Lamberty	03-08-277-024	17 Fieldpoint Rd.	Boulder Hill	Inoperable Vehicle	5/21/2019	6/4/2019			6/5/2019	GET IMAGE
19-069	C T&T# 133412	02-35-381-006	5886 Fields Dr.	FOFC	Prohibited Boat Parking	5/21/2019	6/4/2019			6/5/2019	GET IMAGE
19-070	Akers	03-04-379-002	55 Longbeach Rd	Boulder Hill	Junk & Debris	5/29/2019	9/19/2019			9/11/2019	GET IMAGE
19-071	Garcia	03-04-478-005	51 Springdale Rd	Boulder Hill	Junk & Debris	5/29/2019	6/28/2019			6/28/2019	GET IMAGE
19-072	Persons	03-09-155-005	131 Circle Dr W	Boulder Hill	3 Inoperable Vehicles	6/3/2019	6/30/2019			7/1/2019	GET IMAGE
19-073	Porter/Fischer	02-03-400-005	522 Dickson Rd		Inoperable Vehicle/Junk & Debris	6/3/2019	6/27/2019			6/28/2019	GET IMAGE
19-074	Weder	09-15-300-008	14625 Jughandle Rd		Trucking Business Prohibited	6/4/2019	7/26/2019			7/23/2019	GET IMAGE
19-075	Brooks	03-04-177-023	16 Ingleshire Rd	Boulder Hill	Inoperable Vehicle	6/5/2019	7/15/2019			6/11/2019	GET IMAGE
19-076	Gallejos	03-04-281-003	5 Pendleton Pl	Boulder Hill	Prohibited trailer parking	6/10/2019	6/24/2019			6/27/2019	GET IMAGE
19-077	Gosselt	03-04-155-004	6 Pembroke Rd	Boulder Hill	Prohibited trailer parking	6/10/2019	7/11/2019			7/2/2019	GET IMAGE
19-078	Smith	03-04-476-002	53 Sheffield Rd	Boulder Hill	Multiple Violations	6/10/2019	7/26/2019			7/30/2019	GET IMAGE
19-079	Genivas	03-08-227-042	35 Old Post Rd	Boulder Hill	Prohibited Trailer parking	6/10/2019	7/11/2019			7/10/2019	GET IMAGE
19-080	Ramirez	03-05-429-016	13 Circle Drive East	Boulder Hill	Prohibited Trailer parking	6/12/2019	7/20/2019			7/23/2019	GET IMAGE
19-081	Braves Realty/Jarrett	03-05-429-008	18 Greenfield Rd.	Boulder Hill	Inoperable Vehicles	6/12/2019	9/9/2019			9/11/2019	GET IMAGE
19-082	Cerny/Grzetic	03-09-103-008	51 Old Post Rd	Boulder Hill	Boat parket in required front yard	6/12/2019	7/24/2019			7/24/2019	GET IMAGE
19-083	Forbes	02-35-310-006	7747 Madeline Dr	FOFC	Prohibited Trailer parking	6/21/2019	7/5/2019			7/10/2019	GET IMAGE
19-084	Netzel	02-35-384-001	7715 Madeline Dr	FOFC	Prohibited Boat Parking	6/26/2019	7/5/2019			7/10/2019	GET IMAGE
19-085	Whaley	02-35-380-005	5727 Fields Dr	FOFC	Prohibited trailer parking	6/26/2019	7/10/2019			7/10/2019	GET IMAGE
19-086	Wollwert	03-04-452-007	67 Stratford Rd.	Boulder Hill	Business in R6 zoning	6/26/2019	7/10/2019			7/1/2019	GET IMAGE
19-087	Mailey Concrete, Inc.	02-12-428-001	Lot 6-8 Commerce Rd	Light Rd Ind Park	Site work without permit	7/3/2019	8/5/2019			8/5/2019	GET IMAGE
19-088	Greenslade	03-09-152-021	18 Ridgfield Rd	Boulder Hill	Prohibited RV Parking	7/10/2019	7/20/2020			12/16/2019	GET IMAGE
19-089	Urbanova	03-04-431-002	53 Sonora Dr	Boulder Hill	RV on non approved surface	7/11/2019	7/25/2019			7/24/2019	GET IMAGE
19-090	Diaz	03-03-351-009	135 Saugatuck Rd.	Boulder Hill	Multiple Violations	7/11/2019	7/25/2019			7/24/2019	GET IMAGE
19-091	Gambino	03-05-253-027	9 W. Aldon Ct.	Boulder Hill	Junk & Debris	7/18/2019	8/25/2019			8/23/2019	GET IMAGE
19-092	Stradal	03-04-380-008	32 Saugatuck Rd	Boulder Hill	Prohibited Trailer parking	7/23/2019	9/9/2019			9/11/2019	GET IMAGE
19-093	Rangel	02-34-276-003	8042 Van Emmon Rd.		Multiple Violations	7/24/2019	8/17/2019			8/14/2019	GET IMAGE
19-094	White	01-25-378-001	12573 Woodview St	Schaefer Woods N	Inoperable Vehicle	7/24/2019	8/18/2019			8/13/2019	GET IMAGE
19-095	Morelli	03-04-352-025	180 Boulder Hill Pass	Boulder Hill	Prohibited Trailer Parking	7/24/2019	8/7/2019			8/8/2019	GET IMAGE
19-096	Boif	03-04-328-013	50 Longbeach Rd	Boulder Hill	Prohibited Boat Parking	7/24/2019	8/17/2019			8/8/2019	GET IMAGE
19-097	McNeilly	03-04-326-001	44 Marnel Rd	Boulder Hill	Prohibited Camper Parking	7/25/2019	8/8/2019			8/12/2019	GET IMAGE
19-098	McBroom	03-04-305-025	20 Wyndham Dr	Boulder Hill	Multiple Violations	7/25/2019	10/25/2019			11/5/2019	GET IMAGE

2019 VIOLATIONS

19-099	Duque	03-04-303-022	26 Marnel Rd	Boulder Hill	Prohibited Trailer Parking	7/25/2019	8/22/2019			9/10/2019	GET IMAGE
19-100	Kavulich	02-35-380-002	5755 Fields Dr	FOFC	Prohibited Boat Parking	8/7/2019	8/21/2019			8/23/2019	GET IMAGE
19-101	Graham	03-04-306-004	57 Circle Dr E	Boulder Hill	Prohibited camper & Trailer pkg	8/12/2019	10/5/2019			10/7/2019	GET IMAGE
19-102	St. Laurent	03-08-228-002	22 Codorus Rd	Boulder Hill	Inoperable Vehicle	8/13/2019	9/9/2019			9/9/2019	GET IMAGE
19-103	Sittig	03-04-251-029	200 Fernwood Rd	Boulder Hill	Prohibited RV/Camper parking	8/14/2019	9/8/2019			9/10/2019	GET IMAGE
19-104	Cabrera	03-04-306-027	44 Hampton rd	Boulder Hill	Prohibited RV/Camper parking	8/14/2019	9/9/2019			9/11/2019	GET IMAGE
19-105	Smith	03-05-453-011	149 Boulder Hill Pass	Boulder Hill	Prohibited RV/Camper parking	8/14/2019	9/19/2019			9/19/2019	GET IMAGE
19-106	Lazaroski	03-08-202-015	29 Guilford Rd	Boulder Hill	Prohibited RV/Camper parking	8/14/2019	9/11/2019			9/19/2019	GET IMAGE
19-107	Stricker	03-04-178-010	23 Ingheshire Rd	Boulder Hill	Prohibited Boat Parking	8/14/2019	8/28/2019			8/29/2019	GET IMAGE
19-108	Filice	03-04-178-006	11 Ingheshire Rd.	Boulder Hill	Prohibited Camper/RV parking	8/14/2019	8/28/2019			8/29/2019	GET IMAGE
19-109	Wright	03-04-352-034	69 Hampton Rd.	Boulder Hill	Prohibited Camper Parking	8/14/2019	8/28/2019			8/22/2019	GET IMAGE
19-110	Bootz	03-04-177-029	28 Ingheshire Rd	Boulder Hill	Prohibited RV/Camper parking	8/14/2019	9/10/2019			9/27/2019	GET IMAGE
19-111	Dano	03-04-253-016	56 Ingheshire Rd	Boulder Hill	Prohibited Trailer Parking	8/14/2019	11/15/2019			11/18/2019	GET IMAGE
19-112	Zepeđa/Tijerna	03-04-402-006	24 Winrock Rd	Boulder Hill	Prohibited RV/Camper parking	8/14/2019	8/28/2019			8/29/2019	GET IMAGE
19-113	Geweniger/Zidlicky	03-09-154-007	30 Pickford Rd	Boulder Hill	Prohibited RV/Camper parking	8/14/2019	8/28/2019			8/29/2019	GET IMAGE
19-114	Fecarotta	03-08-278-010	102 Circle Drive W	Boulder Hill	Prohibited Trailer Parking	8/14/2019	8/28/2019			8/29/2019	GET IMAGE
19-115	Evans	03-05-428-015	10 Hampton Rd.	Boulder Hill	Prohibited Trailer Parking	8/14/2019	8/28/2019			8/29/2019	GET IMAGE
19-116	Semovski/Reshidi	03-05-277-026	18 Briarcliff Rd	Boulder Hill	Remodel w/o Permit	8/26/2019	9/9/2019			9/9/2019	GET IMAGE
19-117	Eljma	03-04-404-002	87 Ingheshire Rd	Boulder Hill	Inoperable Vehicle	8/29/2019	9/20/2019			9/16/2019	GET IMAGE
19-118	Aguilar	09-16-400-010	3400 Route 52		Addition w/o Permit	9/9/2019	9/23/2019			9/16/2019	GET IMAGE
19-119	Pasch	03-07-430-014	139 Dolores St.	Shore Heights	Junk & Debris	9/11/2019	9/25/2019			9/30/2019	GET IMAGE
19-120	Gutierrez/Melgoza	03-07-429-014	134 Dolores St	Shore Heights	Inoperable Vehicle	9/11/2019	11/15/2019			11/18/2019	GET IMAGE
19-121	Emerson	03-07-431-008	119 Dolores St	Shore Heights	Inoperable Vehicle	9/11/2019	9/25/2019			9/30/2019	GET IMAGE
19-122	Campos	03-08-303-001	117 Dolores St	Shore Heights	Prohibited Trailer parking	9/11/2019	9/25/2019			9/30/2019	GET IMAGE
19-123	Wolgast	02-13-479-003	19 Center Dr	Riverview Heights	Junk & Debris	9/23/2019	3/16/2020				GET IMAGE
19-124	Kapusta	05-04-201-005	9433 Route 126		Shed - no permit	10/7/2019	11/15/2019			11/5/2019	GET IMAGE
19-125	TMF Management LLC	01-01-200-002	12127 B Galena Rd		Addition w/o Permit	10/7/2019	10/21/2019			10/18/2019	GET IMAGE
19-126	Anderson, Bruce	04-16-129-001	8 N. Hudson St.	Millbrook	Multiple Violations	10/7/2019	10/21/2019			10/22/2019	GET IMAGE
19-127	DTG Investments LLC	06-09-400-005	3485 Route 126		Trucking Business not allowed	10/7/2019	Pending Zoning Hearings			2/19/2020	GET IMAGE
19-128	Oakbrook Bank%Marker	05-16-400-002	9330 Ament Rd		Multiple Violations	10/30/2019	11/13/2019			11/18/2019	GET IMAGE
19-129	Fox	02-35-382-009	5786 Danielle Ln	FOFC	3 RVs parked	10/30/2019	11/13/2019			11/18/2019	GET IMAGE
19-130	Amstadt	02-35-380-001	7796 Madeline Dr	FOFC	Prohibited RV Parking	10/30/2019	11/13/2019			11/6/2019	GET IMAGE
19-131	Rudow/Andrews	03-08-253-016	3 Ceboid Dr	Boulder Hill	Prohibited Boat Parking	11/22/2019	12/6/2019			11/26/2019	GET IMAGE

2018 VIOLATIONS

Violation	Name	Parcel #	Address	Subdivision	Description	Opened	Follow up	PBZ	SAO	Closed
V18-001	Bleik/Derwanko	01-34-300-008	14824 Millhurst Rd		Storage Containers	12/12/2017	1/14/2019			1/15/2019
V18-002	Romero/Rios	03-05-229-002	20 Fernwood	Boulder Hill	Pool w/o fencing & Junk and Debris	12/12/2017	4/1/2018			5/2/2018
V18-003	Stradal	03-04-380-008	32 Saugatuck Rd	Boulder Hill	Junk & Debris on Trailer	12/19/2017				3/1/2018
V18-004	Hutchings	03-04-380-002	20 Saugatuck Rd	Boulder Hill	Inoperable Vehicle	12/19/2017	5/1/2018			4/26/2018
V18-005	Hornbaker	03-04-377-018	31 Saugatuck Rd	Boulder Hill	Prohibited Parking	12/19/2017				1/15/2018
V18-006	Gonzalez	03-09-152-019	14 Ridgefield	Boulder Hill	Inoperable Vehicle	1/25/2018	5/7/2018			5/21/2018
V18-007	Rod	08-02-300-008	7775 Plattville Rd		Sunroom built w/o Permit	2/1/2018				2/8/2018
V18-008	Jordan	03-04-480-011	130 Saugatuck Rd	Boulder Hill	Prohibited Parking - Boat in yard	2/8/2018				3/7/2018
V18-009	Petersen	03-04-454-015	63 Saugatuck Rd	Boulder Hill	Inoperable Vehicle	2/8/2018	4/16/2018			4/13/2018
V18-010	Hafenrichter	03-03-352-003	138 Saugatuck Rd	Boulder Hill	Prohibited Parking - Rec. Vehicle	2/8/2018				2/13/2018
V18-011	Ring	06-02-177-007	1551 Cherry Rd	Oswego Plains	Landscaping Bus in R3 Zoning	2/15/2018	5/11/2018			11/1/2018
V18-012	Stradal	03-04-380-008	32 Saugatuck Rd	Boulder Hill	Inoperable Vehicle	3/1/2018	3/16/2018			3/16/2018
V18-013	Straudacher Fam Tr	02-21-200-014	9155 Kennedy Rd		Stormwater Violation	3/8/2018				3/28/2018
V18-014	Lakewest Builders	04-16-378-003	15749 Sumner Ct	Est. of Millbrook	Stormwater Violation	2/20/2018				5/30/2018
V18-015	Schleining	02-06-300-010/005	790 Etlamain Rd		Fence Violation	3/19/2018	10/29/2018			6/14/2019
V18-016	Cusimano, Kesselfring	02-34-151-003	90 Quinsey Rd	Nelson Quinsey	Junk & Debris	3/26/2018	4/27/2018			5/4/2018
V18-017	Hart	03-09-155-012	7 Circle Ct	Boulder Hill	Inoperable Vehicle & Junk & Debris	3/27/2018	5/31/2018			6/19/2018
V18-018	Old 2nd Natl Bank	02-34-151-005	82 Quinsey	Nelson Quinsey	Shed falling down/Junk & Debris	3/27/2018	4/34/18			4/26/2018
V18-019	Schanz	03-04-454-017	67 Saugatuck	Boulder Hill	Prohibited Parking of Truck	3/27/2018	5/31/2018			6/19/2018
V18-020	Blewer	03-09-102-003	204 Boulder Hill Pass	Boulder Hill	Prohibited Parking of Trailer	3/27/2018				5/2/2018
V18-021	Beyer	03-09-108-007	140 Circle Dr E	Boulder Hill	Prohibited parking of Trailer	3/27/2018	5/1/2018			4/26/2018
V18-022	VOID									
V18-023	Ybarra	03-05-276-021	29 Aldon Rd	Boulder Hill	Junk & Debris/ Inoperable Vehicle	3/29/2018	7/15/2019			10/23/2019
V18-024	Douglas	03-05-430-025	54 S. Bereman	Boulder Hill	Junk & Debris	4/11/2018	5/25/2018			7/18/2018
V18-025	Alkhazraji	03-09-104-002	212 Boulder Hill Pass	Boulder Hill	Inoperable Vehicle	4/13/2018	4/27/2018			5/2/2018
V18-026	Perez	03-09-103-002	22 Cayman Dr	Boulder Hill	Prohibited parking - Trailer	4/13/2018	5/13/2018			5/10/2018
V18-027	Min	03-04-479-015	69 Eastfield Rd	Boulder Hill	Illegal Pkg on non approved surface	4/23/2018	5/7/2018			5/27/2018
V18-028	Bautista	03-04-476-032	75 Springdale Rd	Boulder Hill	Illegal Pkg on non approved surface	4/23/2018	5/31/2018			6/19/2018
V18-029	Fehle	03-04-477-037	78 Springdale Rd	Boulder Hill	Illegal Pkg on non approved surface	4/23/2018	5/7/2018			5/21/2018
V18-030	Wargo	03-04-477-038	80 Springdale Rd	Boulder Hill	Illegal Pkg on non approved surface/ Junk & Debris	4/23/2018	5/30/2018			6/19/2018
V18-031	VOID									
V18-032	Shachtay	03-04-477-019	81 Paddock St	Boulder Hill	Illegal Pkg on non approved surface	4/24/2018	11/19/2018			11/20/2018
V18-033	Muniz	09-18-300-016	Brisbin Rd		Landscaping Bus IN A1/ Junk & Debris	4/30/2018	12/1/2018			12/3/2018
V18-034	Bravo	03-08-227-032	15 Old Post Rd	Boulder Hill	Prohibited parking on grass	5/3/2018	5/17/2018			5/21/2018
V18-035	Marmolejo	03-08-253-007	10 Ashlawn	Boulder Hill	Prohibited parking of trailer	5/3/2018	5/17/2018			5/21/2018
V18-036	Gaudendorf	03-04-303-010	2 Marne Rd	Boulder Hill	Inoperable Vehicle	5/3/2018	5/17/2018			5/21/2018
V18-037	Baustian	05-03-200-005	8510 Hilltop		Junk & Debris	5/4/2018	5/18/2018			5/24/2018
V18-038	Higgins	05-02-125-001	7686 Audrey Dr	FOFC	Prohibited Parking of Trailer(s)	5/4/2018	5/18/2018			7/18/2018
V18-039	Cargle	09-13-300-002	920 Route 52		Accessory Bldg Built w/o Permit	5/4/2018	5/18/2018			6/5/2018
V18-040	APA4, LLC	03-04-427-017	159 Heathgate Rd	Boulder Hill	Junk & Debris/ Illegal Boat Parking	5/29/2018	6/6/2018			6/19/2018
V18-041	Stradal	03-04-380-008	32 Saugatuck Rd	Boulder Hill	Prohibited parking of RV	5/31/2018	6/15/2018			6/19/2018
V18-042	Sutphin	03-09-105-004	118 Circle Dr. East	Boulder Hill	Inoperable Vehicle	5/31/2018	6/15/2018			6/19/2018
V18-043	Arnwoz	03-09-155-021	303 Boulder Hill Pass	Boulder Hill	Inoperable Vehicle	5/31/2018	6/15/2018			6/19/2018
V18-044	Amstadt	02-35-380-001	7796 Madeline Dr	FOFC	Prohibited Parking of RV	5/31/2018	6/18/2018			6/19/2018
V18-045	Chicago Title Land	02-35-381-008	5886 Fields Dr	FOFC	Illegal Boat parking	6/5/2018	6/19/2018			6/19/2018
V18-046	Wolgast	02-13-479-003	19 Center Dr	Riverview Hts	Multiple Violations	6/14/2018	8/3/2018			9/4/2018
V18-047	US Bank Trust Ntl Assn	03-08-303-006	107 Dolores St	Boulder Hill	Junk & Debris	6/14/2018	6/28/2018			7/5/2018

2018 VIOLATIONS

V18-048	Greenslade	03-09-152-021	18 Ridgfield Rd	Boulder Hill	Prohibited RV Parking	6/26/2018	7/29/2018	8/1/2018
V18-049	Hornbaker	03-04-377-018	31 Saugatuck Rd	Boulder Hill	Prohibited Boat Parking	6/26/2018	10/1/2018	10/9/2018
V18-050	Smith	03-05-404-026	152 Boulder Hill Pass	Boulder Hill	Multiple Violations	6/26/2018	8/13/2018	8/15/2018
V18-051	Stone	05-07-101-004	10 Hillview Ct	Pavillion Hts	Inoperable Vehicle	7/5/2018	7/19/2018	8/1/2018
V18-052	Sullivan	05-07-101-002	20 Hillview Ct	Pavillion Hts	Illegal Discharge of Sump	7/5/2018	7/19/2018	7/10/2018
V18-053	Gates	02-27-151-008	4401 Tuma Rd	Kenny	Junk & Debris	7/9/2018	7/23/2018	7/25/2018
V18-054	Velazquez	01-20-352-018	84 Woodland Dr	Sugarbrook	Stormwater Violation	7/10/2018	11/5/2018	6/14/2019
V18-055	Ellilott	04-16-128-001	8055 Whitfield Rd	Vil of Millbrook	Burning of Landscaping Bus. Debris	7/10/2018	7/24/2018	10/2/2018
V18-056	Vasquez	03-05-278-028	1 Knollwood Dr	Boulder Hill	Camper not on approved surface	7/11/2018	10/27/2018	12/4/2018
V18-057	Keivanfar	03-08-153-031	2500 Light Rd #105	Deer Run Condos	No permit - Remodeling	7/13/2018	9/21/2018	12/3/2018
V18-058	Johnson	03-04-354-006	68 Hampton Rd	Boulder Hill	Chickens not allowed in R-6	7/17/2018	7/31/2018	8/1/2018
V18-059	Stradal	03-04-380-008	32 Saugatuck Rd	Boulder Hill	Prohibited Boat Parking	7/17/2018	7/31/2018	7/31/2018
V18-060	Zack	03-05-476-020	15 Codorus Rd	Boulder Hill	Prohibited Boat Parking (2)	7/18/2018	9/17/2018	9/17/2018
V18-061	Gonzalez	03-09-152-019	14 Ridgfield	Boulder Hill	Prohibited trailer parking	7/18/2018	8/13/2018	8/15/2018
V18-062	Quinn	02-35-413-019	5805 Audrey Ave	FOFC	Prohibited trailer parking	7/18/2018	8/1/2018	8/1/2018
V18-063	Montano	03-15-251-002	2450 Wolf Rd		Landscaping Business w/o Zoning	7/18/2018	8/1/2018	8/2/2018
V18-064	Decker	03-09-108-005	136 Circle Dr E	Boulder Hill	Prohibited Parking	7/26/2018	5/1/2019	5/13/2019
V18-065	Machado	03-04-329-012	31 Whitney Way	Boulder Hill	Multiple Violations	7/26/2018	8/9/2018	8/22/2018
V18-066	Nunez	02-24-300-003	6725 Route 71	Boulder Hill	Business w/o Proper Zoning	7/30/2018	12/21/2018	1/15/2019
V18-067	Otto	03-04-151-007	56 Fernwood Rd	Boulder Hill	Prohibited parking on grass	7/31/2018	8/14/2018	8/22/2018
V18-068	Butz	03-04-305-023	16 Wynndham Dr	Boulder Hill	Junk & Debris	8/1/2018	9/28/2018	10/31/2018
V18-069	Nanninga	03-03-351-009	135 Saugatuck	Boulder Hill	Inoperable Vehicle	8/14/2018	9/17/2018	9/17/2018
V18-070	Eipers	01-29-151-008	4350 Sandy Bluff Rd		Pool&Pool House built w/o Permit	8/14/2018	8/28/2018	8/28/2018
V18-071	Perez	03-09-103-002	22 Cayman Dr	Boulder Hill	Pool w/o Permit	8/23/2018	9/6/2018	9/6/2018
V18-072	Cooley	03-04-428-001	162 Heathgate Rd	Boulder Hill	Multiple Violations	8/23/2018	9/20/2018	10/31/2018
V18-073	Borarth	03-04-478-031	72 Eastfield Rd	Boulder Hill	Prohibited RV Parking	8/28/2018	9/11/2018	10/31/2018
V18-074	Greenslade	03-09-152-021	18 Ridgfield Rd	Boulder Hill	Prohibited Boat Parking	8/28/2018	9/11/2018	9/17/2018
V18-075	Navarro	03-12-100-009	1026 Harvey Rd.		Multiple Violations(V18-075)	9/4/2018	12/26/2018	12/18/2018
V18-076	Com Ed	03-12-100-001			Multiple Violations	9/4/2018	12/26/2018	12/18/2018
V18-077	Martinez	03-12-100-004	1038 Harvey Rd.		Zoning Violation	9/6/2018	12/14/2018	12/18/2018
V18-078	American Elm	03-04-277-022	2 Pendleton Pl	Boulder Hill	Multiple Violations	9/11/2018	9/25/2018	9/26/2018
V18-079	DuVall & Paulette	03-04-277-042	40 Afton Dr.	Boulder Hill	Inoperable Vehicle	9/11/2018	10/1/2018	10/31/2018
V18-080	Hughes	03-04-277-041	38 Afton Dr	Boulder Hill	Inoperable Vehicle	9/11/2018	11/5/2018	12/3/2018
V18-081	Saleem Mohammed	03-07-230-007	3 Dolphin Ct	Marina Terrace	Junk & Debris	9/13/2018	9/27/2018	9/27/2018
V18-082	BLEDI SULO LLC	05-21-300-006	9513 Walker Rd		Inoperable Vehicle & Pkg Non apprvd surface	9/13/2018	11/23/2018	11/20/2018
V18-083	Anderson	06-13-176-003	508 W. Rt. 126		Stormwater Violation	10/2/2018	11/1/2018	8/14/2019
V18-084	Allen	03-04-376-040	52 Sierra Rd.	Boulder Hill	Junk & Debris	10/2/2018	11/23/2018	11/20/2018
V18-085	Haggemeier	03-04-477-002	99 Longbeach Rd	Boulder Hill	3 Inoperable Vehicles	10/2/2018	10/16/2018	10/17/2018
V18-086	Marmolejo	03-08-253-007	10 Ashlawn	Boulder Hill	Prohibited Parking	10/3/2018	10/27/2018	10/29/2018
V18-087	Greenslade	03-09-152-021	18 Ridgfield Rd	Boulder Hill	Prohibited Parking	10/3/2018	10/27/2018	12/3/2018
V18-088	Smith	03-05-404-026	152 Boulder Hill Pass	Boulder Hill	Multiple Violations	10/3/2018	10/17/2018	10/16/2018
V18-089	Rife	03-31-452-006	5 Ottawa Ct.	Na-Au-Say	Prohibited Parking	10/4/2018	12/1/2018	12/4/2018
V18-090	Moran	03-05-426-018	8 Greenbhar Rd	Boulder Hill	Inoperable Vehicle	10/9/2019	12/14/2018	12/19/2018
V18-091	Stradal	03-04-380-008	32 Saugatuck Rd	Boulder Hill	Inoperable Vehicle	10/9/2018	10/23/2018	10/23/2018
V18-092	Haefner	02-14-252-002	147 W. Rickard Dr.	Lynwood	Inoperable Vehicles	10/9/2018	11/1/2018	11/1/2018
V18-093	Undesser	02-15-177-006	2480 B Bristol Rdg Rd		Inoperable Vehicles	10/9/2018	11/2/2018	12/3/2018
V18-094	Canacho	03-05-476-011	9 Clay Ct.	Boulder Hill	Inoperable Vehicle	10/16/2018	10/30/2018	10/29/2018
V18-095	CT&T	03-08-278-009	4 Culver Rd.	Boulder Hill	Multiple Violations	10/16/2018	10/30/2018	10/29/2018
V18-096	Akers	03-04-379-002	55 Longbeach Rd.	Boulder Hill	Junk & Debris	10/22/2018	1/20/2019	1/15/2019

## 2018 VIOLATIONS

V18-097	Ortiz	03-09-104-009	63 Old Post Rd	Boulder Hill	Illegal Home Occupation/Commercial Vans	11/7/2018	12/3/2018	12/3/2018
V18-098	Stukas	03-05-428-002	29 Circle Drive E	Boulder Hill	Inoperable Vehicle	11/7/2018	11/21/2018	11/13/2018
V18-099	Auer	02-06-400-005	West Beecher Rd		Stormwater Violation	11/14/2018	12/14/2018	11/20/2018
V18-100	Schmidt	03-07-252-012	120 Augusta Rd		Junk & Debris	11/14/2018	7/31/2019	
V18-101	Coulouris & Dublin	02-15-177-005	2480 A Bristol Rdg Rd		Multiple Violations	11/19/2018	12/14/2018	12/21/2018
V18-102	Allen	09-04-300-017	3827 Van Dyke Rd		Mobile Home Violation	11/21/2018	12/2/2019	11/13/2019

2020 NON VIOLATIONS

Date	Name	Address	Subdivision	PIN #	Description	Date Inspected	Violation Y/N
12/5/2019	Ranchero, Eduardo & Lolita		West Millbrook	04-17-251-002	Junk & Debris	12/17/2019	N
12/10/2019	Glassford, Charles	79 Circle Dr E	Boulder Hill	03-04-306-015	Junk & Debris	12/16/2019	N
12/11/2019	Reilly, Joseph & Sena, Tracey	7588 Galena Rd	Storybrook	02-11-177-005	Prohibited Boats/RVs pkd in front yard	12/16/2016	N
12/11/2019	Bledi Sullo, LLC	9513 Walker Rd		05-21-300-006	Inoperable Vehicles/Parking in ROW	12/17/2019	N
12/30/2019	Hively	1451 Johnson Rd.		06-02-400-001	Illegal Fence	1/2/2020	N

### Permit Summary by Category by Month Kendall County

Permit Category	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
House	7	2	1	4	0	0	0	0	0	0	0	0	0
Garage	1	0	1	0	0	0	0	0	0	0	0	0	0
Accessory Buildings	7	2	0	5	0	0	0	0	0	0	0	0	0
Remodeling	5	2	1	2	0	0	0	0	0	0	0	0	0
Swimming Pools	6	2	2	2	0	0	0	0	0	0	0	0	0
Decks	2	0	1	0	1	0	0	0	0	0	0	0	0
Demolitions	4	1	1	2	0	0	0	0	0	0	0	0	0
Driveway	1	0	0	1	0	0	0	0	0	0	0	0	0
Fire Restoration	1	0	0	1	0	0	0	0	0	0	0	0	0
Generator	2	0	2	0	0	0	0	0	0	0	0	0	0
Solar	13	5	1	7	0	0	0	0	0	0	0	0	0
	49	14	10	24	1	0	0	0	0	0	0	0	0

March 2019 - O'House, 17 Total Permits  
 YTD 2019 - 1 House  
 35 Total Permits

**Permit Summary by Category  
Kendall County**

<b>Permit Category</b>	<b>Count</b>	<b>Estimated Cost</b>	<b>Permit Fees</b>	<b>Land Cash</b>
House	4	\$2,205,000	\$10,526	\$7,576
Accessory Buildings	5	\$190,355	\$866	\$0
Remodeling	2	\$87,000	\$670	\$0
Swimming Pools	2	\$173,000	\$400	\$0
Demolitions	2	\$2,000	\$0	\$0
Driveway	1	\$9,594	\$200	\$0
Fire Restoration	1	\$105,653	\$676	\$0
Solar	7	\$143,538	\$1,850	\$0
	24	\$2,916,140	\$15,188	\$7,576



## Permit Approval Date Report Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
3/23/2020	012020047	01 House	05-12-228-018	HORENI KELLY	7250 IRONWOOD CT YORKVILLE, IL 60560-	WHITETAIL RIDGE	JOHN WATTS JPM CUSTOM HOMES
3/24/2020	032020049	03 Accessory Buildings	02-22-102-007	SCHOMER WILLIAM & KIMBERLY	71 LILLIAN LN YORKVILLE, IL 60560-	BRISTOL LAKE SUB	SAME
3/12/2020	032020041	03 Accessory Buildings	02-11-127-006	DARBY TYLER & THOMAS TIFFANY	40 N CYPRESS DR BRISTOL, IL 60512-	WILLOWBROOK UNIT 2 AMNDED PLAT	HOMEOWNER
3/11/2020	032020048	03 Accessory Buildings	01-26-300-024	HAAG DONALD L & LOIS K	13625 HALE RD PLANO, IL 60545-		CLEARY BUILDINGS
3/16/2020	032020051	03 Accessory Buildings	03-07-403-003	NINO SERGIO YIRE	183 DOLORES ST OSWEGO, IL 60543-	SHORE HEIGHTS UNIT 2	
3/25/2020	032020058	03 Accessory Buildings	09-30-200-007	LARKIN DONALD SR & JOBETH			
3/25/2020	052020057	05 Remodeling	02-36-102-003	HENCZEL DAVID C DECL OF TRUST & DANIELA MEZA DENALICE	385 COUNTRY RD YORKVILLE, IL 60560-	FARM COLONY	MICHAEL ANTHONY BUILDERS, INC.
3/12/2020	052020046	05 Remodeling	02-15-278-003	PROCHASKA GEORGE F & REGINA K	50 S ROYAL OAKS DR BRISTOL, IL 60512-	THE WOODS OF BLACKBERRY OAKS	AM KITCHEN AND BATH
3/4/2020	122020037	12 Swimming Pools	02-34-470-013	JUBIC DOUGLAS E & HEATHER W	8241 SHADOW CREEK LN YORKVILLE, IL 60560-	SHADOW CREEK SUB	SWIM SHACK INC
3/24/2020	122020056	12 Swimming Pools	06-06-126-001	FEIN JASON M & COLEEN E	11 ABBEYFEALE DR OSWEGO, IL 60543-	ABBAYFEALE FARMS	EPIC ESCAPES
3/4/2020	122020032	12 Swimming Pools	02-36-102-009	ANDERSON MICHAEL J & SANDRA M	429 COUNTRY RD YORKVILLE, IL 60560-	FARM COLONY	SIGNATURE POOLS & SPAS, INC.

## Permit Approval Date Report Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
3/24/2020	182020055	18 Driveway	03-34-400-011	DEBOER KAREN	2051 PLAINFIELD RD OSWEGO, IL 60543-		JOHN GREEN EXCAVATING CO.
3/19/2020	192020053	19 Fire Restoration	03-07-427-009	HAGEN MATTHEW	144 LAURIE LN OSWEGO, IL 60543-	SHORE HEIGHTS UNIT 1	UNLIMITED FIRE RESTORATION INC.
3/5/2020	242020038	24 Solar	02-16-201-004	MILLIGAN MICHAEL G & ZEDROW LAURA JO	9439 CORNEILS RD BRISTOL, IL 60512-	BRISTOL WOODS	RISE POWER LLC
3/16/2020	242020050	24 Solar	03-04-277-038	GONZALES FRANK M JR & NANCY	32 AFTON DR MONTGOMERY, IL 60538-	BOULDER HILL UNIT 26	SUNRUN INSTALLATION
3/11/2020	242020045	24 Solar	03-04-479-023	GARCIA JOSE R	113 SAUGATUCK RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 22	SUNRUN INSTALLATION
3/11/2020	242020044	24 Solar	05-07-451-013	TREVINO SYLVIA, JOSE & SILVIA M	120 TIMBERCREEK DR YORKVILLE, IL 60560-	TIMBER CREEK SUB	SUNRUN INSTALLATION
3/11/2020	242020042	24 Solar	02-35-277-005	JONES SEAN K & ASHLEY	204 COUNTRY RD YORKVILLE, IL 60560-	FARM COLONY	FREEDOM FOREVER IL LLC
3/11/2020	242020040	24 Solar	02-11-128-005	RAMBOW TAMMY L & CHAPLIN G MICHAEL	32 S CYPRESS DR BRISTOL, IL 60512-	WILLOWBROOK UNIT 2 AMNDED PLAT	SUMMIT SOLAR SOLUTIONS, LLC

Permit Approval Date Report  
Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
1/10/2020	012020012	01 House	06-05-402-018	MURATORE FLORENTINO & ABBY T	4125 STEAM MILL CT OSWEGO, IL 60543-	HENNEBERRY WOODS UNIT 1	REVOLUTION BUILDERS CONSTRUCTION
3/23/2020	012020047	01 House	05-12-228-018	HORENI KELLY	7250 IRONWOOD CT YORKVILLE, IL 60560-	WHITETAIL RIDGE	JOHN WATTS JPM CUSTOM HOMES
1/10/2020	012020013	01 House	05-12-277-011	WESTPHAL GRANT R	6073 LEGACY CIR YORKVILLE, IL 60560-	WHITETAIL RIDGE	WILLMAN & GROESCH G.C.
2/10/2020	022020029	02 Garage	03-18-427-002	TRACY WILLIAM ALFRED	53 OSAGE CT OSWEGO, IL 60543-	HIGHLAND SUB	
1/14/2020	022020004	02 Garage	02-22-103-002	VALENCIA ERICA	62 LILLIAN LN YORKVILLE, IL 60560-	BRISTOL LAKE SUB	Self
3/12/2020	032020041	03 Accessory Buildings	02-11-127-006	DARBY TYLER & THOMAS TIFFANY	40 N CYPRESS DR BRISTOL, IL 60512-	WILLOWBROOK UNIT 2 AMNDED PLAT	HOMEOWNER
3/16/2020	032020051	03 Accessory Buildings	03-07-403-003	NINO SERGIO YIRE	183 DOLORES ST OSWEGO, IL 60543-	SHORE HEIGHTS UNIT 2	
3/24/2020	032020049	03 Accessory Buildings	02-22-102-007	SCHOMER WILLIAM & KIMBERLY	71 LILLIAN LN YORKVILLE, IL 60560-	BRISTOL LAKE SUB	SAME
1/22/2020	032020022	03 Accessory Buildings	09-07-200-030	SHARKEY ERIN	13315 D GROVE RD MINOOKA, IL 60447-	HIGHGROVE	ZENZ BUILDINGS
3/25/2020	032020058	03 Accessory Buildings	09-30-200-007	LARKIN DONALD SR & JOBETH	-		
1/14/2020	032020021	03 Accessory Buildings	01-19-301-005	SKILLIN SHANE W & STACY M	17879 FRAZIER RD SANDWICH, IL 60548-	LETT SUB	MORTON BUILDINGS

**Permit Approval Date Report  
Kendall County**

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
3/11/2020	032020048	03 Accessory Buildings	01-26-300-024	HAAG DONALD L & LOIS K	13625 HALE RD PLANO, IL 60545-		CLEARY BUILDINGS
1/9/2020	052020016	05 Remodeling	02-35-382-002	HERBER JASON J & PAMELAA	5968 DANIELLE LN YORKVILLE, IL 60560-	FIELDS OF FARM COLONY ARTISAN UNIT 2	ENTERPRISES
1/31/2020	052020025	05 Remodeling	03-08-303-007	BAYLOR TROY R & DAWN M	105 DOLORES ST OSWEGO, IL 60543-	SHORE HEIGHTS UNIT 1	
3/25/2020	052020057	05 Remodeling	02-36-102-003	HENCZEL DAVID C DECL OF TRUST & PAMULA MEZA DENHISE	385 COUNTRY RD YORKVILLE, IL 60560-	FARM COLONY	MICHAEL ANTHONY BUILDERS, INC.
3/12/2020	052020046	05 Remodeling	02-15-278-003	PROCHASKA GEORGE F & REGINA K	50 S ROYAL OAKS DR BRISTOL, IL 60512-	THE WOODS OF BLACKBERRY OAKS	AM KITCHEN AND BATH
2/19/2020	052020033	05 Remodeling	03-18-453-007	SCHAUER STEVEN & SUSAN	120 RIVERVIEW CT OSWEGO, IL 60543-	RIVERVIEW HEIGHTS SUB AM KITCHEN AND BATH OF LOT 82	
3/24/2020	122020056	12 Swimming Pools	06-06-126-001	FEIN JASON M & COLEEN E	11 ABBEYFEALE DR OSWEGO, IL 60543-	ABBAYFEALE FARMS	EPIC ESCAPES
2/21/2020	122020034	12 Swimming Pools	02-15-402-012	WILSON ROBIN & ROBLES ROBERT	26 W ROYAL OAKS DR BRISTOL, IL 60512-	BLACKBERRY RIDGE	ALL PROPERTY SERVICES
3/4/2020	122020032	12 Swimming Pools	02-36-102-009	ANDERSON MICHAEL J & SANDRAM	429 COUNTRY RD YORKVILLE, IL 60560-	FARM COLONY	SIGNATURE POOLS & SPAS, INC.
1/31/2020	122020024	12 Swimming Pools	02-22-426-002	KNOEBEL JONATHAN BRADY	19 TIMBER VIEW LN YORKVILLE, IL 60560-	TIMBER RIDGE SUB UNIT 2	QUANTUS POOL
2/19/2020	122020023	12 Swimming Pools	06-07-130-001	WILSON CHRISTOPHER E & KELLI DAE	7148 IRONWOOD CT YORKVILLE, IL 60560-	WHITETAIL RIDGE	QUANTUS POOLS CORP.

Permit Approval Date Report  
Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
3/4/2020	122020037	12 Swimming Pools	02-34-470-013	JUBIC DOUGLAS E & HEATHER W	8241 SHADOW CREEK LN YORKVILLE, IL 60560-	SHADOW CREEK SUB	SWIM SHACK INC
2/26/2020	132020035	13 Decks	02-35-432-003	ODONOGHUE WILLIAM T & STEPHANIE L	5650 SCHMIDT LN YORKVILLE, IL 60560-	FIELDS OF FARM COLONY WARNERS DECKING UNIT 4	
2/10/2020	142020028	14 Demolitions	08-25-100-004	WIESBROOK, LINDA & CHRIST TWEET FAMILY TRUST	16204 CHURCH RD MINOOKA, IL 60447-		
1/8/2020	142020015	14 Demolitions	04-20-300-006	BUDD FARMS LLC	9388 FOX RIVER DR NEWARK, IL 60541-		
3/24/2020	182020055	18 Driveway	03-34-400-011	DEBOER KAREN	2051 PLAINFIELD RD OSWEGO, IL 60543-		JOHN GREEN EXCAVATING CO.
3/19/2020	192020053	19 Fire Restoration	03-07-427-009	HAGEN MATTHEW	144 LAURIE LN OSWEGO, IL 60543-	SHORE HEIGHTS UNIT 1	UNLIMITED FIRE RESTORATION INC.
2/18/2020	232020030	23 Generator	02-23-303-026	MCKINNEY ELMO JR	21 CANYON CT YORKVILLE, IL 60560-	TIMBER RIDGE SUB UNIT 1	LEE LEGLER CONSTRUCTION & PIPER INC
2/4/2020	232020027	23 Generator	06-07-228-010	SCHWARTZ MICHAEL & MICHELE	7464 FAIRWAY DR YORKVILLE, IL 60560-	WHITETAIL RIDGE	LEE LEGLER CONSTRUCTION & PIPER INC
2/5/2020	242020026	24 Solar	03-19-203-002	GARAY CARLA G & JUAREZ ISMAEL	5408 ROUTE 71 OSWEGO, IL 60543-		VIVINT SOLAR DEVELOPER, LLC
1/10/2020	242020020	24 Solar	03-05-404-024	KIES NICHOLAS C & JENNIFER L	148 BOULDER HILL PASS MONTGOMERY, IL 60538-	BOULDER HILL UNIT 7	VIVINT SOLAR DEVELOPER, LLC
1/14/2020	242020019	24 Solar	04-15-200-005	CURRAN ROBERT M GERALD F & DENISE M	14330 A BUDD RD YORKVILLE, IL 60560-		POWER HOME SOLAR / BRYAN LAW

## Permit Approval Date Report Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
2/18/2020	242020018	24 Solar	02-03-400-005	PORTER, DONALD & FISCHER, HEATHER	522 DICKSON RD BRISTOL, IL 60512-		POWER HOME SOLAR / BRYAN LAW
4/1/2020	242020059	24 Solar	03-04-478-019	ALVARADO ARMANDO	46 EASTFIELD RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 23	VIVINT SOLAR
3/16/2020	242020050	24 Solar	03-04-277-038	GONZALES FRANK M JR & NANCY	32 AFTON DR MONTGOMERY, IL 60538-	BOULDER HILL UNIT 26	SUNRUN INSTALLATION
3/11/2020	242020045	24 Solar	03-04-479-023	GARCIA JOSE R	113 SAUGATUCK RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 22	SUNRUN INSTALLATION
3/11/2020	242020044	24 Solar	05-07-451-013	TREVINO SYLVIA, JOSE & SILVIA M	120 TIMBERCREEK DR YORKVILLE, IL 60560-	TIMBER CREEK SUB	SUNRUN INSTALLATION
3/11/2020	242020042	24 Solar	02-35-277-005	JONES SEAN K & ASHLEY	204 COUNTRY RD YORKVILLE, IL 60560-	FARM COLONY	FREEDOM FOREVER IL LLC
1/10/2020	242020017	24 Solar	03-07-277-011	RODRIGUEZ ADRIAN VILLA	1 SHORE CT OSWEGO, IL 60543-	MARINA TERRACE	BLUE RAVEN SOLAR LLC
1/8/2020	242020014	24 Solar	03-12-100-002	NAVARRO SALVADOR	1026 HARVEY RD OSWEGO, IL 60543-		VIVINT SOLAR DEVELOPERS, LLD
3/11/2020	242020040	24 Solar	02-11-128-005	RAMBOW TAMMY L & CHAPLIN G MICHAEL	32 S CYPRESS DR BRISTOL, IL 60512-	WILLOWBROOK UNIT 2 AMNDED PLAT	SUMMIT SOLAR SOLUTIONS, LLC
3/5/2020	242020038	24 Solar	02-16-201-004	MILLIGAN MICHAEL G & ZEDROW LAURA JO	9439 CORNEILS RD BRISTOL, IL 60512-	BRISTOL WOODS	RISE POWER LLC

**PLANNING BUILDING & ZONING RECEIPTS 2020**

DATE	BUILDING FEES	ZONING FEES	LAND-CASH	OFFSITE ROADWAY	MONTHLY FY 20	TOTAL FY 20	MONTHLY FY 19	TOTAL FY 19
December	\$6,393.10	\$45.00	\$10,062.33	\$0.00	\$16,500.43	\$16,500.43	\$19,295.84	\$19,295.84
January	\$7,858.80	\$1,088.00	\$2,971.83	\$0.00	\$11,918.63	\$28,419.06	\$4,142.44	\$23,438.28
February	\$2,140.00	\$1,216.00	\$0.00	\$0.00	\$3,356.00	\$31,775.06	\$3,661.39	\$27,099.67
March	\$11,126.17	\$3,372.00	\$9,156.96	\$3,000.00	\$26,655.13	\$58,430.19	\$14,437.36	\$41,537.03
April					\$0.00	\$0.00	\$7,758.96	\$49,295.99
May					\$0.00	\$0.00	\$5,169.92	\$54,465.91
June					\$0.00	\$0.00	\$34,227.45	\$88,693.36
July					\$0.00	\$0.00	\$21,307.66	\$110,001.02
August					\$0.00	\$0.00	\$6,232.25	\$116,233.27
September					\$0.00	\$0.00	\$21,822.62	\$138,055.89
October					\$0.00	\$0.00	\$14,762.05	\$152,817.94
November					\$0.00	\$0.00	\$10,035.57	\$162,853.51
<b>TOTAL</b>	<b>\$27,518.07</b>	<b>\$5,721.00</b>	<b>\$22,191.12</b>	<b>\$3,000.00</b>	<b>\$58,430.19</b>			

PLANNING BUILDING & ZONING RECEIPTS 2020

DATE	BUILDING FEES	ZONING FEES	LAND. CASH	OFFSITE ROADWAY	MONTHLY FY 20	TOTAL FY 20	MONTHLY FY 19	TOTAL FY 19
December	\$6,393.10	\$45.00	\$10,062.33	\$0.00	\$16,500.43	\$16,500.43	\$19,295.84	\$19,295.84
January	\$7,858.80	\$1,088.00	\$2,971.83	\$0.00	\$11,918.63	<del>\$28,419.06</del> \$4,142.44	\$4,142.44	\$23,438.28
February	<del>\$2,340.00</del> \$2,140.00	\$1,216.00	\$0.00	\$0.00	<del>\$3,556.00</del> \$3,556.00	<del>\$31,975.06</del> \$3,556.00	\$3,661.39	\$27,099.67
March					\$0.00	\$0.00	\$14,437.36	\$41,537.03
April					\$0.00	\$0.00	\$7,758.96	\$49,295.99
May					\$0.00	\$0.00	\$5,169.92	\$54,465.91
June					\$0.00	\$0.00	\$34,227.45	\$88,693.36
July					\$0.00	\$0.00	\$21,307.66	\$110,001.02
August					\$0.00	\$0.00	\$6,232.25	\$116,233.27
September					\$0.00	\$0.00	\$21,822.62	\$138,055.89
October					\$0.00	\$0.00	\$14,762.05	\$152,817.94
November					\$0.00	\$0.00	\$10,035.57	\$162,853.51
<b>TOTAL</b>	<b>\$16,591.90</b>	<b>\$2,349.00</b>	<b>\$13,034.16</b>	<b>\$0.00</b>	<b>\$31,975.06</b>			

Revised \$200 Wilson/Quantus Pools Feb \$2140.00