

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, May 11, 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 April 13, 2020 Meeting (Pages 2-6)

PUBLIC COMMENT:

EXPENDITURE REPORT: Review of Expenditures from the Prior Month (Pages 7-18)

PETITIONS:

1. **20 – 12 – Christopher Wilson on Behalf of the Christopher E. Wilson Trust and Kellie Rae Wilson Trust (Pages 19-61)**

Request: Approval of a Plat of Vacation, Relocation, and Expansion of a Construction and Drainage Easement and Drainage and Utility Easement

PINs: 06-07-130-001 and 06-07-130-002

Location: Lots 171 and 172 in Whitetail Ridge Subdivision (7148 and 7136 Ironwood Court, Yorkville)

Purpose: Petitioner Would Like to Construct a Home Addition That Would Encroach Inside the Existing Easements; Property is Zoned RPD-2

NEW BUSINESS:

1. Recommendation on Annual Facility Inspection Report for NPDES Permit for Stormwater Discharges from Separate Storm Sewer Systems (MS4) (Pages 62-87)

2. Recommendation on Zoning Ordinance Citation Letter (Pages 88-90)

3. Update on Historic Preservation Ordinance (Pages 91-121)

OLD BUSINESS: None

REVIEW VIOLATION REPORT: (Pages 122-128)

REVIEW NON-VIOLATION COMPLAINT REPORT: (Page 129)

UPDATE FROM HISTORIC PRESERVATION COMMISSION:

REVIEW PERMIT REPORT: (Pages 130-139)

REVIEW REVENUE REPORT: (Page 140)

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
Remote Meeting Via Teleconference
5:00 p.m.
Meeting Minutes of April 13, 2020 – Unofficial until approved

CALL TO ORDER

The meeting was called to order by Chairman Prochaska at 5:01 p.m.

ROLL CALL

Committee Members Present by Remote Attendance: Elizabeth Flowers (arrived 5:12 p.m.), Scott Gengler, Judy Gilmour, Matt Kellogg (Vice-Chairman), and Matthew Prochaska (Chairman)

Committee Members Absent: None

Also Present: Matt Asselmeier (Senior Planner) and Scott Koeppel (County Administrator)

APPROVAL OF AGENDA

Member Gilmour 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 Kellogg made a motion, seconded by Member Gengler, to approve the minutes of the March 9, 2020, meeting. With a voice vote of four (4) ayes, the motion carried.

PUBLIC COMMENT

None

EXPENDITURE REPORT

The Committee reviewed the expenditure report.

Member Kellogg reported that the County will work with Munis to get the reports to match the budget and have a year-to-date budget report.

Member Gilmour made a motion, seconded by Member Kellogg, to forward the expenditures to the Finance Committee.

The votes were as follows:

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

The motion carried.

PETITIONS

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.
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 were provided.

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 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 were provided.

The redlined copy of the proposal and draft ordinance were provided.

Chairman Prochaska asked why the Kendall County Regional Planning Commission proposed their amendment. Mr. Asselmeier stated that the Kendall County Regional Planning Commission was concerned about the Department abusing the power to search for violations; the Commission wanted to make sure that a tracking procedure was in place regarding the Inspector's actions and activities. The proposal did not explicitly state that the Department would still be complaint driven, but the Inspector could file citations if he/she viewed them while on the way to an investigation. Mr. Koeppel stated that, if an Inspector abused his/her powers, that would be a management issue and the County Administrator would resolve those issues as a staff issue.

Chairman Prochaska asked why the Kendall County Regional Planning Commission suggested a Global Position System (GPS) device in County vehicles. Mr. Asselmeier responded that suggestion was made in order to have a tracking system for the Inspector.

Member Flowers joined the meeting remotely at this time (5:12 p.m.).

Member Kellogg made a motion, seconded by Member Gilmour, to recommend approval of the proposal as presented.

The votes were as follows:

Yeas (5): Flowers, Gengler, Gilmour, Kellogg, and Prochaska
Nays (0): None
Abstain (0): None
Absent (0): None

The motion carried. This matter will go to the County Board on April 21, 2020.

NEW BUSINESS

Approval of Proposal from WBK Engineering for Work Related to the Submittal of the Annual Report for the 2020 NPDES – MS4 Requirements in an Amount of \$1,800 Plus Reimbursable Costs (Costs + 10%)

Mr. Asselmeier summarized the request.

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 costs are the same as 2019.

At this time, the Illinois Environmental Protection Agency has not changed the June 1st submittal deadline.

Member Gengler made a motion, seconded by Member Flowers, to recommend approval of the contract.

The votes were as follows:

Yeas (5): Flowers, Gengler, Gilmour, Kellogg, and Prochaska
Nays (0): None
Abstain (0): None
Absent (0): None

The motion carried. This proposal will go to the County Board on April 21, 2020.

Approval of a Request from Jordan Brinkerhoff of Vivant Solar for a Refund of \$350 for an Unused Solar Panel Installation Permit at 12 Park Lane, Bristol

Mr. Asselmeier summarized the request. The Department has not expended any funds related to this project.

Member Kellogg made a motion, seconded by Member Gilmour, to approve the requested refund.

The votes were as follows:

Yeas (5): Flowers, Gengler, Gilmour, Kellogg, and Prochaska
Nays (0): None
Abstain (0): None
Absent (0): None

The motion carried.

OLD BUSINESS

None

REVIEW VIOLATION REPORT

The Committee reviewed the violation report.

Mr. Asselmeier noted that the Department is not doing any zoning violation investigations unless an imminent threat to public health and safety exists.

REVIEW NON-VIOLATION REPORT

The Committee reviewed the non-violation report.

UPDATE FOR HISTORIC PRESERVATION COMMISSION

Mr. Asselmeier reported that the Illinois Historic Preservation Agency completed their review of the proposed Historic Preservation Ordinance amendments on April 13, 2020. The State would like to see staggered terms for Historic Preservation Commission members clearly stated in the

Ordinance. The State reported that the proposed fee and supermajority requirement for non-owner initiated applications were not barriers to Certified Local Government status. A revised proposal reflecting the State's reflected change will be sent to the Committee after business returns to normal.

REVIEW PERMIT REPORT

The Committee reviewed the permit report.

Building inspections are still occurring. Brian Holdiman has face masks and practices social distancing in the field. Applicants are dropping off building plans in the drop box on the north side of the Administration Building.

REVIEW REVENUE REPORT

The Committee reviewed the revenue report.

CORRESPONDENCE

None

COMMENTS FROM THE PRESS

None

EXECUTIVE SESSION

None

ADJOURNMENT

Member Gilmour made a motion, seconded by Member Gengler, to adjourn. With a voice vote of five (5) ayes, the motion carried. Chairman Prochaska adjourned the meeting at 5:23 p.m.

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



CLERK: pherber BATCH: 482 NEW INVOICES
 VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

| HELD INVOICES | | | | | | | | | | | | | | | | | | | |
|---------------|--------|------------------|------------------|------------------------------------|-----------|----------|--|-----|-----|----------------|--|--|--|--|--|--|--|--|----------------|
| 88 | 00000 | MATT ASSELMETER | PLANETIZEN, INC. | | 041520 | 24.95 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: PLANETIZEN, INC. | | | | | | 11001902 62040 | | | | | | | | | 24.95 1099: |
| 995 | 00000 | INTERNATIONAL CO | 1001174882 | | 041520 | 157.00 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: 2018 ICC BOOKS | | | | | | 11001902 62060 | | | | | | | | | 157.00 1099: |
| 1153 | 00000 | KENDALL CO | HIGHW MARCH 2020 | | 041520 | 186.41 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: PBZ TRUCK FUEL | | | | | | 11001902 62170 | | | | | | | | | 186.41 1099: |
| 1172 | 00000 | KENDALL | PRINTING 20-0324 | | 041520 | 123.75 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: INSPECTION FORMS & ENVELOPES | | | | | | 11001902 62000 | | | | | | | | | 123.75 1099: |
| 1928 | 00000 | WBK ENGINEERING, | 21103 | | 041520 | 460.01 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: FOX METRO O&M BUILDING | | | | | | 180119 63150 | | | | | | | | | 460.01 1099: |
| 1928 | 00000 | WBK ENGINEERING, | 21108 | | 041520 | 1,075.00 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: 19-47 VET-KENNEL RIDGE-BELL | | | | | | 180119 63150 | | | | | | | | | 1,075.00 1099: |
| 1928 | 00000 | WBK ENGINEERING, | 21109 | | 041520 | 430.00 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: 276 ROUTE 52 | | | | | | 180119 63150 | | | | | | | | | 430.00 1099: |
| 1928 | 00000 | WBK ENGINEERING, | 21125 | | 041520 | 645.00 | | .00 | .00 | | | | | | | | | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | | | | | | | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: JOLIET PARK DIST. GROVE ROAD | | | | | | 180119 63150 | | | | | | | | | 645.00 1099: |
| | | | | | | | | | | 20-01 | | | | | | | | | |
| | | | | | | | | | | -CONTSVC | | | | | | | | | |
| | | | | | | | | | | -002 WBK | | | | | | | | | |

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 Kendall County
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CLERK: pherber BATCH: 482
 VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE ERR

| 1969 | 00000 | RANDY ERICKSON | MARCH 2020 | 041520 | 2,250.00 | .00 | .00 | 2,250.00 | 1099:7 |
|------------------|--------|----------------|----------------|-----------------------|----------------------|-----|-----|----------|--------|
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: MARCH 2020 | PLUMBING INSPECTIONS | | | | |
| 902230 | 00001 | VERIZON | 9850903745 | 041520 | 149.31 | .00 | .00 | | |
| CASH | 000008 | 2020/05 | INV 04/07/2020 | SEP-CHK: N | DISC: .00 | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/07/2020 | DESC: PBZ CELL PHONES | | | | | |
| 10 HELD INVOICES | | | | TOTAL | 5,501.43 | | | | |

0 INVOICE(S) REPORT POST TOTAL .00

REPORT TOTALS .00

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Kendall County
PBZ 04-27-2020

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| VENDOR REMIT NAME | BATCH: 536 | INVOICE | PO | CHECK RUN | NET AMOUNT | EXCEEDS PO BY | PO BALANCE | CHK/WIRE | ERR |
|-------------------|------------|---------|----|-----------|------------|---------------|------------|----------|-----|
|-------------------|------------|---------|----|-----------|------------|---------------|------------|----------|-----|

PENDING UNPAID INVOICES

| | | | | | | | | | |
|------|-------|----------------------------------|--|--|--------|-----|-----|--------|-------|
| 2626 | 00000 | VIVINT SOLAR DEV BP# 24-2019-260 | | | 350.00 | .00 | .00 | 350.00 | 1099: |
|------|-------|----------------------------------|--|--|--------|-----|-----|--------|-------|

| | | | | | | | | | |
|------|--------|---------|----------------|-----------------------------|--|----------------|--|--|--|
| CASH | 000008 | 2020/05 | INV 04/27/2020 | SEP-CHK: N | | | | | |
| ACCT | 1Y210 | DEPT 19 | DUE 04/27/2020 | DESC:Refund BP# 24-2019-260 | | 11001902_63850 | | | |

1 PENDING UNPAID INVOICES TOTAL

350.00

0 INVOICE(S)

REPORT POST TOTAL

.00

REPORT TOTALS

.00

Refund of Permit

04/24/2020 09:24 | Kendall County
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CLERK: pherber | BATCH NUMBER: 477
BATCH PROCESSING DATE: 04/24/2020

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| RECEIPT LINE | YEAR BILL CHARGE DESCRIPTION | TYPE CATEGORY | PRIN PAID | CUST # | INT PAID | NAME | PROPERTY ID | TOTAL AMOUNT |
|--------------|--------------------------------|---------------|-----------------------|--------|----------|--------|-----------------------|--------------|
| 2480 | 2020 2480 ZONFEE PBZZONING | MS | Misc Cash Receipts | | | WILSON | PET# 20-12 | 433.00 |
| | 1 REVENUE: 11001902 41200 | | | | | 0.00 | | |
| | CASH: 000008 1F220 | | | | | | | |
| 2481 | 2020 2481 RECD REC'D PBZRECORD | MS | Misc Cash Receipts | | | WILSON | PET# 20-12 | 67.00 |
| | 1 REVENUE: 11001902 41190 | | | | | 0.00 | | |
| | CASH: 000008 1F220 | | | | | | | |
| | 1 CHECK | | | | | | | |
| | | | 500.00 CHECK # : 3232 | | | | | |
| | | | | | | | MEMO: ZONING - WILSON | |
| | | | | | | | | REF2: PBZ 05 |

TOTAL RECEIPTS: 500.00
TOTAL PAYMENTS: 500.00
TOTAL PRINCIPAL PAID: 500.00
TOTAL INTEREST PAID: 0.00
TOTAL INTEREST HELD: 0.00

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Kendall County
BATCH 477 PBZ - SUMMARY



CLERK: pherber
BATCH PROCESSING DATE: 04/24/2020
BATCH NUMBER: 477

| CATEGORY | YEAR RECEIPTS | PRIN PAID | INT PAID |
|--------------------|---------------|-----------|----------|
| Misc Cash Receipts | 2020 2 | | |
| RECORD PBZRECORD | | 67.00 | 0.00 |
| ZONFEE PBZZONING | | 433.00 | 0.00 |
| | | 500.00 | 0.00 |
| GRAND TOTALS | | 500.00 | 0.00 |
| TOTAL PAID | | 500.00 | |

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| BATCH 477 PBZ - SUMMARY

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CLERK: pherber BATCH NUMBER: 477
BATCH PROCESSING DATE: 04/24/2020

| TENDER TYPE | QTY | TOTAL AMOUNT |
|----------------|-----|-----------------|
| CHECK | 1 | 500.00 |
| TOTAL: | | 500.00 |

** END OF REPORT **

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CLERK: pherber BATCH NUMBER: 480
BATCH PROCESSING DATE: 04/27/2020

| RECEIPT LINE | YEAR | BILL CHARGE DESCRIPTION | TYPE | CATEGORY | PRIN PAID | CUST # | INT PAID | NAME | PROPERTY ID | TOTAL AMOUNT |
|--------------|------|-------------------------|------|--------------------|-----------|-----------------------|----------|------------|------------------------------|--------------|
| 2484 | 1 | 2020 LANDCR LAND | MS | Misc Cash Receipts | 3,441.25 | PBZ - LAND | 0.00 | CASH | BP# 01-2020-043 HUGHES | 3,441.25 |
| | | REVENUE: | | | | | | | | |
| | | 180508 | | | 3,441.25 | DESC: BP# 01-2020-043 | | HUGHES | | |
| | | CASH: | | | | | | | | |
| | | 000008 | | | 3,441.25 | DESC: BP# 01-2020-043 | | HUGHES | | REF2: PBZ 05 |
| | | 1 | | CHECK | 3,441.25 | | | | MEMO: PBZ - LAND CASH | |
| 2485 | 1 | 2020 LANDCR LAND | MS | Misc Cash Receipts | 3,163.48 | PBZ LAND CASH | 0.00 | 04272020 | BP# 01-2020-066 ENGELHARD | 3,163.48 |
| | | REVENUE: | | | | | | | | |
| | | 180508 | | | 3,163.48 | DESC: BP#01-2020-066 | | ENGELHARDT | | |
| | | CASH: | | | | | | | | |
| | | 000008 | | | 3,163.48 | DESC: BP#01-2020-066 | | ENGELHARDT | | REF2: PBZ 05 |
| | | 1 | | CHECK | 3,163.48 | CHECK # : 1143 | | | MEMO: PBZ LAND CASH 04272020 | |

TOTAL RECEIPTS: 6,604.73
TOTAL PAYMENTS: 6,604.73
TOTAL PRINCIPAL PAID: 6,604.73
TOTAL INTEREST PAID: 0.00
TOTAL INTEREST HELD: 0.00

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Kendall County
BATCH 480 PBZ - SUMMARY

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CLERK: pherber
BATCH PROCESSING DATE: 04/27/2020
BATCH NUMBER: 480

| CATEGORY | YEAR RECEIPTS | PRIN PAID | INT PAID |
|--------------------|---------------|-----------|----------|
| Misc Cash Receipts | 2020 2 | 6,604.73 | 0.00 |
| LANDCR LAND CASH | | 6,604.73 | 0.00 |
| GRAND TOTALS | | 6,604.73 | 0.00 |
| TOTAL PAID | | 6,604.73 | |

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Kendall County
| BATCH 480 PBZ - SUMMARY

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CLERK: pherber BATCH NUMBER: 480
BATCH PROCESSING DATE: 04/27/2020

| TENDER TYPE | QTY | TOTAL AMOUNT |
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| CHECK | 2 | 6,604.73 |
| TOTAL: | | 6,604.73 |

** END OF REPORT **

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Kendall County
| BATCH 486 PBZ

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CLERK: pherber
BATCH PROCESSING DATE: 04/29/2020
BATCH NUMBER: 486

| RECEIPT LINE | YEAR | BILL CHARGE DESCRIPTION | TYPE | CATEGORY | PRIN PAID | CUST # | INT PAID | NAME | PROPERTY ID | INT HELD | TOTAL AMOUNT |
|--------------|------|-------------------------|------|----------|---------------|--------|----------|----------------------|--------------------------|----------|--------------|
| 2504 | 2020 | 2504 | MS | Misc | Cash Receipts | | | BUILDING PERMIT FEES | APRIL 2020 BP FEES | 0.00 | 3,750.00 |
| 1 | | BUDGE PBZBLDGFE | | | | | | | | | |
| | | REVENUE: | | | | | | | | | |
| | | 11001902 | | | 41180 | | | 3,750.00 | DESC: APRIL 2020 BP FEES | | |
| | | CASH: | | | | | | | | | |
| | | 000008 | | | 1F220 | | | 3,750.00 | DESC: APRIL 2020 BP FEES | | |
| | | 1 | | | CHECK | | | 3,750.00 | CHECK #: VARIOUS | | |

TOTAL RECEIPTS: 3,750.00
TOTAL PAYMENTS: 3,750.00
TOTAL PRINCIPAL PAID: 3,750.00
TOTAL INTEREST PAID: 0.00
TOTAL INTEREST HELD: 0.00

MEMO: BUILDING PERMIT FEES

REF2: PBZ 05

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04/29/2020 11:17 | Kendall County - SUMMARY
 pherber | BATCH 486 PBZ - SUMMARY

CIERK: pherber BATCH NUMBER: 486
 BATCH PROCESSING DATE: 04/29/2020

| CATEGORY | YEAR RECEIPTS | PRIN PAID | INT PAID |
|---------------------|---------------|-----------------|-------------|
| Misc Cash Receipts | 2020 1 | 3,750.00 | 0.00 |
| BLDGFE PBZBLDGFE | | 3,750.00 | 0.00 |
| GRAND TOTALS | | 3,750.00 | 0.00 |
| TOTAL PAID | | 3,750.00 | |



04/29/2020 11:17
pherber

Kendall County
BATCH 486 PBZ - SUMMARY

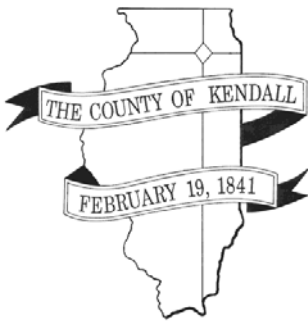
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CLERK: pherber
BATCH PROCESSING DATE: 04/29/2020
BATCH NUMBER: 486

| TENDER TYPE | QTY | TOTAL AMOUNT |
|----------------|-----|-----------------|
| CHECK | 1 | 3,750.00 |
| TOTAL: | | 3,750.00 |

** END OF REPORT **



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 203

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

Petition 20-12

**Christopher Wilson on Behalf of the
Christopher E. Wilson Trust and Kellie Rae Wilson Trust
Plat of Vacation, Relocation, and Expansion of a Construction
and Maintenance Easement and Drainage and Utility Easement
in Whitetail Ridge Subdivision**

INTRODUCTION

A twenty foot (20') maintenance and construction easement and a ten foot (10') drainage and utility easement presently exists at the northern end of lot 171 and southern end of lot 172 in Whitetail Ridge Subdivision. A ten foot (10') drainage and utility easement also exists on the east side of both lots.

Christopher Wilson on behalf of the Christopher E. Wilson Trust and Kellie Rae Wilson Trust owns lots 171 and 172 in Whitetail Ridge Subdivision. He has a home on lot 171 (7148 Ironwood Court). He would like to construct an addition and attached garage on the northern side of the existing house. The addition would encroach into the easements between the two (2) lots and the new garage would be constructed on lot 172.

After submitting the application to vacate the easements between the two lots, the Petitioner agreed to relocate the easements to the northern boundary of lot 172 and expand the easement east of the subject lots to a total of twenty feet (20').

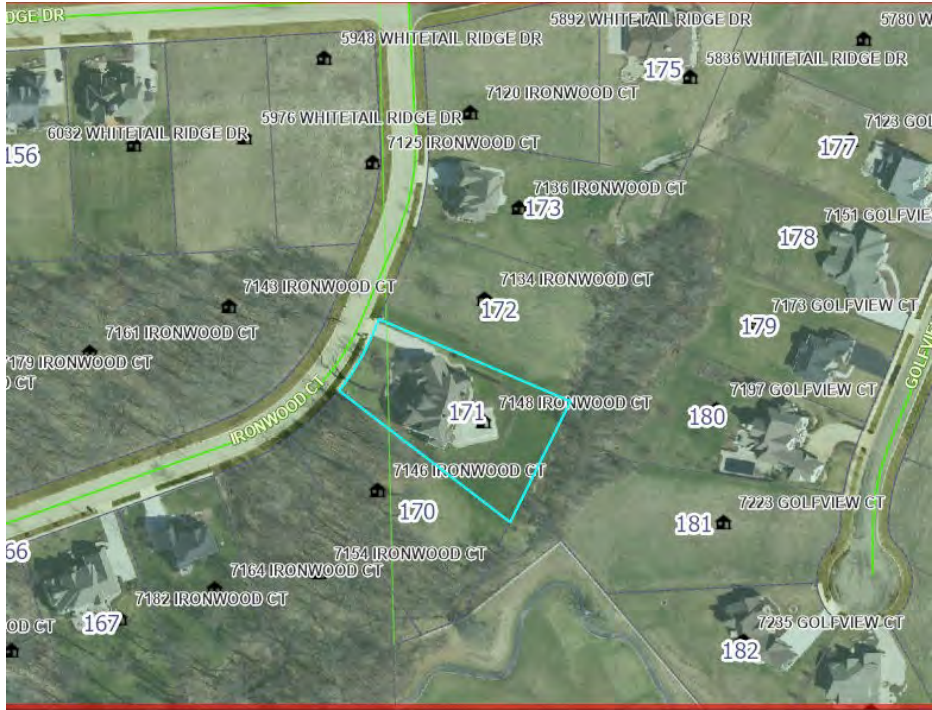
SITE INFORMATION

PETITIONER Christopher Wilson on Behalf of the Christopher E. Wilson Trust and Kellie Rae Wilson Trust

ADDRESS 7148 and 7136 Ironwood Court, Yorkville (Lots 171 and 172 of Whitetail Ridge)

LOCATION Approximately 200 Feet South of Whitetail Ridge Drive on the East Side of Ironwood Court





TOWNSHIP Na-Au-Say Township

PARCEL #s 06-07-130-001 and 06-07-130-002

LOT SIZE 0.29 +/- Acres

EXISTING LAND USE Residential

ZONING RPD-2

| | | |
|------|---------------------|--|
| LRMP | Current Land Use | One-Family Residential and Vacant |
| | Future Land Use | Rural Residential (Max 0.65 Du/Acre) |
| | Roads | Ironwood Court is a Township Road classified as a Local Road |
| | Trails | None |
| | Floodplain/Wetlands | None |

REQUESTED ACTION Relocate a Twenty Foot (20') Maintenance and Construction and Easement and Vacate a Ten Foot (10') Drainage and Utility Easement on Lots 171 and 172 and Expand Drainage and Utility Easement on the East Side of Lot 172

APPLICABLE REGULATIONS Section 7.06 (Subdivision Control Ordinance)

SURROUNDING LAND USE

| Location | Adjacent Land Use | Adjacent Zoning | Land Resource Management Plan | Zoning within ½ Mile |
|----------|---------------------------|-----------------|--------------------------------------|----------------------|
| North | Single-Family Residential | RPD-2 | Rural Residential (Max 0.65 DU/Acre) | N/A |
| South | Golf Course | RPD-2 SU | Open Space | N/A |
| East | Single-Family Residential | RPD-2 | Rural Residential | N/A |
| West | Single-Family Residential | RPD-2 | Rural Residential | N/A |

ACTION SUMMARY**NA-AU-SAY TOWNSHIP**

Na-Au-Say Township was emailed information on April 22, 2020.

UNITED CITY OF YORKVILLE

The United City of Yorkville was emailed information on April 22, 2020. They declined to do a review, see Attachment 6.

VILLAGE OF OSWEGO

The Village of Oswego was emailed information on April 22, 2020.

ZPAC

ZPAC met on this proposal on May 5, 2020. They recommended approval of the request with nine (9) members in favor and zero (0) in opposition with an additional condition that the Petitioner submit a parcel consolidation to the Kendall County Assessor's Office. The minutes of this meeting were included as Attachment 7.

GENERAL

The application materials, including the plat, are included as Attachment 1. The plat for this area of Whitetail Ridge is included as Attachment 2.

The Petitioner originally wanted to vacate the easements between lots 171 and 172.

On April 1, 2020, Greg Chismark sent an email requesting that the easements be moved to the northern line of lot 172, creating a twenty foot (20') maintenance and construction easement in addition to the existing five foot (5') drainage and public utility easement and that the rear easement be increased to twenty feet (20'). On April 2, 2020, Fran Klaas sent an email concurring with Greg Chismark's suggestion. These emails are included as Attachment 3. On April 2, 2020, the Petitioner agreed with this request.

On April 2, 2020, the Petitioner submitted an email indicating that the Whitetail Ridge Homeowners' Association was agreeable to the requested easement relocation on the condition that the two (2) lots be combined. This email is included as Attachment 4.

The Petitioner contacted several of the utilities and no utilizes would be impacted by vacating the easement. The information from the utilities are included as Attachment 5.

RECOMMENDATION

Staff recommends that the easement be relocated and extended per the recommendations of Fran Klaas and Greg Chismark and that the Petitioner submit a revised plat to that effect. Staff would also like conditions be added that lots 171 and 172 shall remain under the same ownership and no additional single-family residences be constructed on lot 172.

The draft ordinance is included as Attachment 8.

ATTACHMENTS

1. Application Materials (Including Plat of Vacation, Relocation, and Expansion)

PBZ Memo – Prepared by Matt Asselmeier – May 5, 2020

2. Plat of Whitetail Ridge (The Subject Property Area Only)
3. April 1 and April 2, 2020 Emails from Greg Chismark and Fran Klaas
4. April 2, 2020 Email Regarding Whitetail Ridge Homeowners Association
5. Utility Emails
6. April 22, 2020 Email from Yorkville
7. May 5, 2020 ZPAC Minutes
8. Draft Ordinance



DEPARTMENT OF PLANNING, BUILDING & ZONING

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

APPLICATION

PROJECT NAME Wilson Addition FILE # _____

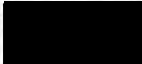
| | | |
|---|--|---|
| NAME OF APPLICANT | | |
| <u>Christopher E. Wilson</u> | | |
| CURRENT LANDOWNER/NAME(S) | | |
| <u>Christopher E + Kelli RAE Wilson</u> | | |
| SITE INFORMATION | | |
| ACRES | SITE ADDRESS OR LOCATION | ASSESSOR'S ID NUMBER (PIN) |
| | <u>7148 IRONWOOD CT. YORKVILLE, IL 60560</u> | <u>06-07-130-001</u> |
| EXISTING LAND USE | CURRENT ZONING | LAND CLASSIFICATION ON LRMP |
| | <u>Residential</u> | <u>06-07-130-002</u> |
| REQUESTED ACTION (Check All That Apply): | | |
| <input type="checkbox"/> SPECIAL USE | <input type="checkbox"/> MAP AMENDMENT (Rezone to _____) | <input type="checkbox"/> VARIANCE |
| <input type="checkbox"/> ADMINISTRATIVE VARIANCE | <input type="checkbox"/> A-1 CONDITIONAL USE for: _____ | <input type="checkbox"/> SITE PLAN REVIEW |
| <input type="checkbox"/> TEXT AMENDMENT | <input type="checkbox"/> RPD (<input type="checkbox"/> Concept; <input type="checkbox"/> Preliminary; <input type="checkbox"/> Final) | <input type="checkbox"/> ADMINISTRATIVE APPEAL |
| <input type="checkbox"/> PRELIMINARY PLAT | <input type="checkbox"/> FINAL PLAT | <input checked="" type="checkbox"/> OTHER PLAT (Vacation, Dedication, etc.) |
| AMENDMENT TO A SPECIAL USE (<input type="checkbox"/> Major; <input type="checkbox"/> Minor) | | |
| 1 PRIMARY CONTACT | PRIMARY CONTACT MAILING ADDRESS | PRIMARY CONTACT EMAIL |
| <u>Chris Wilson</u> | [REDACTED] | [REDACTED] |
| PRIMARY CONTACT PHONE # | PRIMARY CONTACT FAX # | PRIMARY CONTACT OTHER #(Cell, etc.) |
| [REDACTED] | [REDACTED] | [REDACTED] |
| 2 ENGINEER CONTACT | ENGINEER MAILING ADDRESS | ENGINEER EMAIL |
| <u>JUN-GUANG LIN</u> | [REDACTED] | [REDACTED] |
| ENGINEER PHONE # | ENGINEER FAX # | ENGINEER OTHER # (Cell, etc.) |
| [REDACTED] | [REDACTED] | [REDACTED] |
| <p>I UNDERSTAND THAT BY SIGNING THIS FORM, THAT THE PROPERTY IN QUESTION MAY BE VISITED BY COUNTY STAFF & BOARD/ COMMISSION MEMBERS THROUGHOUT THE PETITION PROCESS AND THAT THE PRIMARY CONTACT LISTED ABOVE WILL BE SUBJECT TO ALL CORRESPONDANCE ISSUED BY THE COUNTY.</p> <p>I CERTIFY THAT THE INFORMATION AND EXHIBITS SUBMITTED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND THAT I AM TO FILE THIS APPLICATION AND ACT ON BEHALF OF THE ABOVE SIGNATURES.</p> | | |
| SIGNATURE OF APPLICANT | [REDACTED] | DATE <u>3/31/20</u> |

FEE PAID: \$ 500.00
 CHECK #: 3232

¹Primary Contact will receive all correspondence from County
²Engineering Contact will receive all correspondence from the County's Engineering Consultants

CHRISTOPHER E. WILSON
KELLI WILSON

2-1/710



Date 3/31/20

Pay to KENDALL County

\$ 500.⁰⁰

for order of For Mended Hearts

Dollars



Security Features
Included
Details on Back

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com



written VACATION

MP



FAITH

WARRANTY DEED

201800008503

DEBBIE GILLETTE
RECORDER - KENDALL COUNTY, IL

RECORDED: 6/28/2018 01:49 PM
WD: 39.00 RHPFS FEE: 10.00
STATE TAX: 650.00
COUNTY TAX: 425.00
PAGES: 2

THE GRANTORS,
KEVIN H. KESSLING and CHERYL D. KESSLING
AS CO-TRUSTEES UNDER THE PROVISIONS
OF A TRUST AGREEMENT DATED THE 2ND DAY
OF SEPTEMBER, 2005, AS AMENDED, KNOWN
AS THE KESSLING TRUST #8862.

Husband and Wife,
of the City of Yorkville,
in the County of Kendall
and State of Illinois

for and in consideration of Ten and 00/100 Dollars in hand paid, **CONVEY AND WARRANT TO:**

CHRISTOPHER E. WILSON as trustee of **CHRISTOPHER E. WILSON** Trust dated August 18, 2005 and **KELLI RAE WILSON** as trustee of **KELLI RAE WILSON** Trust dated September 24, 2008 (hereinafter referred to as "said trustee" and regardless of the number of trustees,) both of Yorkville, Illinois the beneficial interest of said trusts being held by Christopher E. Wilson and Kelli Rae Wilson, husband and wife, as **TENANTS BY THE ENTIRETY**, the following described real estate, situated in Kendall County, Illinois, to-wit:

Whose address is: 7148 Ironwood Court, Yorkville, IL 60560

LOT 171 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WAISH-KEE-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

SUBJECT TO: Existing easements, covenants, and restrictions of record, and 2018 and subsequent years real estate taxes.

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. **TO HAVE AND TO HOLD** said premises as husband and wife, not as tenants by the entirety or as tenants in common, but as Joint Tenants.

Permanent Real Estate Index Number: 06-07-130-001
Address of Real Estate: 7148 Ironwood Ct., Yorkville, IL 60560

Return To: *YVL-HC-2018-KL-1639-D*
Wheatland Title Guaranty *107 St*
105 W. Veterans Parkway, Yorkville, IL **60560**

2

Dated this 11th Day of June, 2018.

[Redacted Signature]

KEVIN H. KESSLING

[Redacted Signature]

CHERYL D. KESSLING

STATE OF ILLINOIS)
) SS.
COUNTY OF KENDALL)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, CERTIFY THAT Kevin H. Kessling and Cheryl D. Kessling personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered this instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 11th Day of June, 2018.

[Redacted Signature]

Notary Public

SEND SUBSEQUENT TAX BILLS TO:
Christopher E. and Kelli Wilson

[Redacted Address]



THIS DOCUMENT PREPARED BY:
Law Offices of Daniel J. Kramer
1107A S. Bridge Street
Yorkville, IL 60560
630-553-9500



AFTER RECORDING RETURN TO:
Attorney Lisa Coffey
3408 Orchard Road
Oswego, IL 60543

COUNTY OF KENDALL
REAL ESTATE TRANSFER TAX
425.00 (RP)



WARRANTY DEED
ILLINOIS STATUTORY
LIMITED LIABILITY COMPANY

201800010237

DEBBIE GILLETTE
RECORDER - KENDALL COUNTY, IL

RECORDED: 7/20/2018 02:07 PM
WD: 39.00 RHSPS FEE: 10.00
STATE TAX: 43.00
COUNTY TAX: 21.50
PAGES: 3

FIRST AMERICAN TITLE
FILE # 2928748

Preparer File: Picard
FATIC No.: 2928748

THE GRANTORS, Brian Picard and Kimberly J. Picard, husband and wife, of Morris, Illinois, for and in consideration of Ten and 00/100 Dollars, and other good and valuable consideration, in hand paid, CONVEY(S) and WARRANT(S) to Kalon Properties, LLC., of Yorkville IL c/o Lisa Coffey, Attorney at Law 3408 Orchard Road Oswego, IL 60543 of the County of Kendall, the following described Real Estate situated in the County of KENDALL in the State of IL, to wit:

See Exhibit "A" attached hereto and made a part hereof

SUBJECT TO: Covenants, conditions and restrictions of record; General taxes for the years 2017, 2018 and subsequent years

Permanent Real Estate Index Number(s): 0607130002

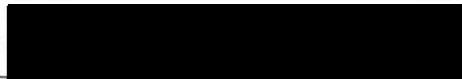
Address(es) of Real Estate: 7134 Ironwood Court Lot 172
Yorkville, IL 60560

In Witness Whereof, said party of the first part has caused its corporate seal to be hereunto affixed, and has caused its name to be signed to these presents by its, this:

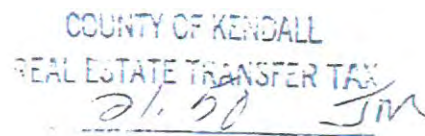
16th day of July, 2018



Brian Picard



Kimberly J. Picard



LEGAL DESCRIPTION

Legal Description: LOT 172 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF THE FORMER WAISH-KEE-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

Permanent Index #'s: 06-07-130-002

Property Address: 7134 Ironwood Court, Yorkville, Illinois 60560

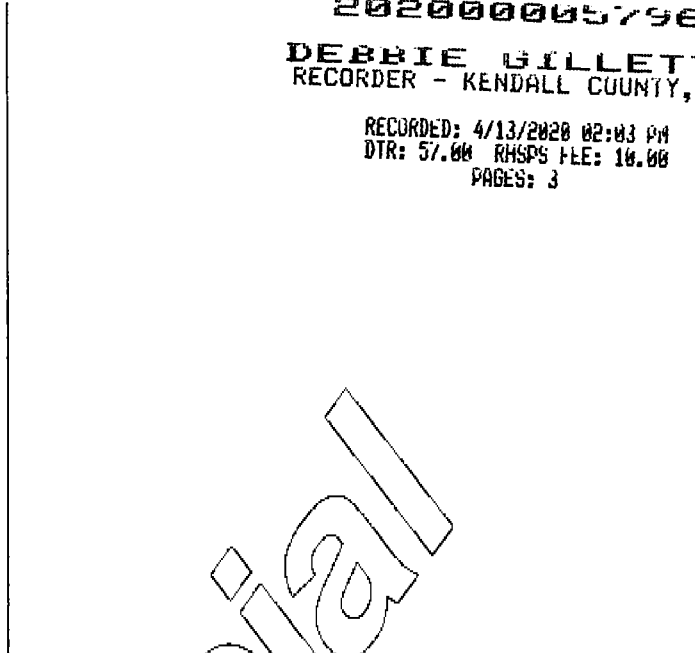


QUIT CLAIM DEED IN TRUST
ILLINOIS STATUTORY
INDIVIDUAL

20200005796

DEBBIE GILLETTE
RECORDER - KENDALL COUNTY, IL

RECORDED: 4/13/2020 02:03 PM
DTR: 57.00 RHSPS FEE: 10.00
PAGES: 3



THE GRANTOR, KALON PROPERTIES, LLC, an Illinois Limited Liability Company, of the City of Yorkville, County of Kendall State of Illinois for and in consideration of Ten and 00/100 Dollars, and other good and valuable consideration in hand paid, CONVEY(S) and QUIT CLAIM(S) 50% to Christopher E. Wilson as trustee of Christopher E. Wilson Trust dated August 18, 2005 and 50% to Kelli Rae Wilson as trustee of Kelli Rae Wilson Trust dated September 24, 2008, (hereinafter referred to as "said trustee" and regardless of the number of trustees,) both of 7148 Ironwood Court, Yorkville, IL 60560, the following described real estate, situated in Kendall County, Illinois, to-wit:

LOT 172 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF THE FORMER WAISHKEE-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

PIN: 06-07-130-002

Commonly known as: 7134 Ironwood Court, Lot 172, Yorkville, IL 60560

TO HAVE AND TO HOLD the said premises with the appurtenances upon the trusts arid for the uses and purposes herein and in said trust agreement set forth.

Full power and authority is hereby granted to said trustee to improve, manage, protect and subdivide said premises or any part thereof, to dedicate parks, streets, highways or alleys and to vacate any subdivision or part thereof, and to resubdivide said property as often as desired, to contract to sell, to

grant options to purchase, to sell on any terms, to convey either with or without consideration, to convey said premises or any part thereof to a successor or successors in trust and to grant to such successor or successors in trust all of the title, estate, powers and authorities vested in said trustee, to donate, to dedicate, to mortgage, pledge or otherwise encumber said property, or any part thereof, to lease said property, or any part thereof, from time to time, in possession or reversion, by leases to commence in present or future, and upon any terms and for any period or periods of time, not exceeding the case of any single demise the term of 198 years, and to renew or extend leases upon any terms and for any period or periods of time and to amend, change or modify leases and the terms and provisions thereof at any time or times hereafter, to contract to make leases and to grant options to lease and options to renew leases and options to purchase the whole or any part of the reversion and to contract respecting the manner of fixing the amount of present or future rentals, to partition or to exchange said property, or any part thereof, for other real or personal property, to grant easements or charges of any kind, to release, conveyor assign any right, title or interest in or about or easement appurtenant to said premises or any part thereof, and to deal with said property and every part thereof in all other ways and for such other considerations as it would be lawful for any person owning the same to deal with the same, whether similar to or different from the ways above specified, at any time or times hereafter.


In no case shall any party dealing with said trustee in relation to said premises, or to whom said premises or any part thereof shall be conveyed, contracted to be sold, leased or mortgaged by said trustee, be obliged to see to the application of any purchase money, rent, or money borrowed or advanced on said premises, or be obliged to see that the terms of this trust have been complied with, or be obliged to inquire into the necessity or expediency of any act of said trustee, or be obliged or privileged to inquire into any of the terms of said trust agreement, and every deed, trust deed, mortgage, lease or other instrument executed by said trustee in relation to said real estate shall be conclusive evidence in favor of every person relying upon or claiming under any such conveyance, lease or other instrument, (a) that at the time of the delivery thereof the trust created by this indenture and by said trust agreement was in full force and effect, (b) that such conveyance or other instrument was executed in accordance with the trusts, conditions and limitations contained in this indenture and in said trust agreement or in some amendment thereof and binding upon all beneficiaries thereunder, (c) that said trustee was duly authorized and empowered to execute and deliver every such deed, trust deed, lease, mortgage or other instrument and (d) if the conveyance is made to a successor or successors in trust, that such successor or successors in trust have been properly appointed and are fully vested with all the title, estate, rights, powers, authorities, duties and obligations of its, his or their predecessor in trust.

The interest of each and every beneficiary hereunder and all persons claiming under them or any of them shall be only in the earnings, avails and proceeds arising from the sale or other disposition of said real estate, and such interest is hereby declared to be personal property, and no beneficiary hereunder shall have any title or interest, legal or equitable, in or to said real estate as such, but only an interest in the earnings, avails and proceeds thereof as aforesaid and the said grantor hereby expressly waive(s) and release(s) any and all right or benefit under and by virtue of any and all statutes of the State of Illinois, providing for the exemption of homesteads from sale on execution or otherwise.

In Witness Whereof, the Grantor(s) aforesaid has hereunto signed and set his seal this 6th day of April, 2020.

Kalon Properties, LLC

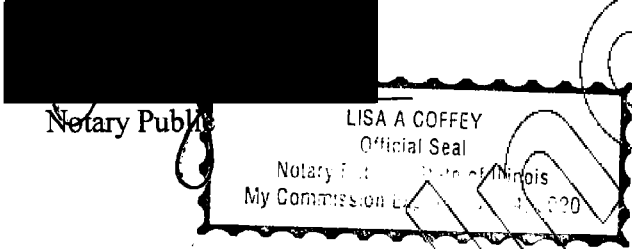
By: 
Christopher E. Wilson
Manager

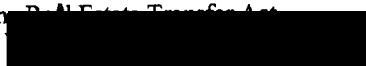

Attest: 
Kelli Rae Wilson
Manager

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

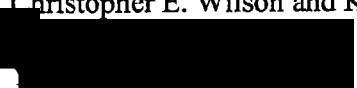
The undersigned, a Notary Public in and for said County, in the state aforesaid, do hereby certify that Christopher E. Wilson and Kelli Rae Wilson are personally known to me to be the same person(s) whose name(s) are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

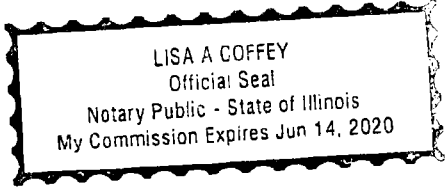
Given under my hand and notarial seal this _____ day of April 2020.



This represents a transaction exempt under the provisions of Paragraph E, Section 4 of the Public Act of 1993. 
B 
Dated: 4/6/2020

After Recording And Instrument Prepared By
Lisa A. Coffey, Esq.
Law Office of Lisa A. Coffey, P.C.
3408 Orchard Road
Oswego, IL 60543

Name and Address of Taxpayer-Send Tax Bills to:
Christopher E. Wilson and Kelli Rae Wilson




KENDALL COUNTY
DISCLOSURE OF BENEFICIARIES FORM

1. Applicant Christopher E. Wilson Trust
Address [REDACTED]
City [REDACTED] State [REDACTED] Zip [REDACTED]

2. Nature of Benefit Sought Vacation of easements to combine 2 lots into one.

3. Nature of Applicant: (Please check one)
 Natural Person
 Corporation
 Land Trust/Trustee
 Trust/Trustee
 Partnership
 Joint Venture

4. If applicant is an entity other than described in Section 3, briefly state the nature and characteristics of the applicant:

5. If your answer to Section 3 you have checked letter b, c, d, e, or f, identify by name and address each person or entity who is a 5% shareholder in case of a corporation, a beneficiary in the case of a trust or land trust, a joint venture in the case of a joint venture, or who otherwise has proprietary interest, interest in profits and losses or right to control such entity:

| NAME | ADDRESS | INTEREST |
|------------------------------------|-------------------|-------------------------------|
| <u>Christopher E. Wilson Trust</u> | <u>[REDACTED]</u> | <u>50% OWNER Interest</u> |
| <u>Kelli RAE Wilson Trust</u> | <u>[REDACTED]</u> | <u>50% OWNERSHIP Interest</u> |

6. Name, address, and capacity of person making this disclosure on behalf of the applicant:
Christopher E. Wilson, TRUSTEE

VERIFICATION

I, _____, being first duly sworn under oath that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make the disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact>

Subscribed and sworn to before me this 31ST day of March, A.D. 2020

(seal)



[REDACTED]
Notary Public

PLAT OF GRANT OF EASEMENT AND EASEMENT VACATION

FOR DRAINAGE & UTILITY EASEMENTS AND MAINTENANCE & CONSTRUCTION EASEMENTS ON PART OF LOT 171 AND LOT 172 OF WHITETAIL RIDGE SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WISKEE-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

DEVELOPER:
MEADOWS CONSTRUCTION, INC.
3155 S. ILLINOIS, UNIT C
OAK LAKE, ILLINOIS 60453
ATTN: DENNIS MEADOWS

SUBMIT FOR RECORDING TO:
KENDALL COUNTY RECORDER OF DEEDS
111 FOX ROAD
YONKERS, ILLINOIS 60560

PARCEL NUMBERS:
06-07-130-001 (LOT 171)
06-07-130-002 (LOT 172)

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 172 TO BE GRANTED:
THE NORTH 5.00 FEET OF LOT 172 EXCEPT THE EASTERN 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERN 15.00 FEET THEREOF, OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WISKEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, AS DOCUMENT NUMBER 20050015885 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 171 TO BE VACATED:
THE NORTH 5.00 FEET OF LOT 171 EXCEPT THE EASTERN 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERN 15.00 FEET THEREOF, OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WISKEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, AS DOCUMENT NUMBER 20050015885 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 171 TO BE VACATED:
THE NORTH 5.00 FEET OF LOT 171 EXCEPT THE EASTERN 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERN 15.00 FEET THEREOF, OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WISKEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, AS DOCUMENT NUMBER 20050015885 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 172 TO BE VACATED:
THE SOUTH 10.00 FEET OF LOT 172 EXCEPT THE EASTERN 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERN 15.00 FEET THEREOF, OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WISKEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, AS DOCUMENT NUMBER 20050015885 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 172 TO BE VACATED:
THE SOUTH 5.00 FEET OF LOT 172 EXCEPT THE EASTERN 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERN 15.00 FEET THEREOF, OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WISKEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, AS DOCUMENT NUMBER 20050015885 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

AREA TO BE GRANTED
MAINTENANCE & CONSTRUCTION EASEMENT ON LOT 172 = 7943.8 SQ. FT. = 0.18236 ACRES

AREA TO BE VACATED
PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 171 = 11721.50 SQ. FT. = 0.26890 ACRES
PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 172 = 11737.50 SQ. FT. = 0.26894 ACRES
MAINTENANCE & CONSTRUCTION EASEMENT ON LOT 171 = 2242.6 SQ. FT. = 0.05137 ACRES
MAINTENANCE & CONSTRUCTION EASEMENT ON LOT 172 = 2549.9 SQ. FT. = 0.05832 ACRES

PRESENT ZONING:
RPD-2 (RESIDENTIAL PLANNED DEVELOPMENT-TWO)
FLOODPLAIN STATEMENT:
THE SUBJECT PROPERTY IS LOCATED IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS DEPICTED ON FEMA FLOOD INSURANCE RATE MAP NUMBER 1709020130H WITH AN EFFECTIVE DATE OF JANUARY 8, 2014.
WETLANDS STATEMENT:
THE NATIONAL WETLANDS INVENTORY MAP DEPICTS NO WETLANDS ON THE SUBJECT PROPERTY.

LINE TYPE LEGEND

- BUILDING SETBACK =
- DEPRESSED CURB =
- EASEMENT =
- FENCE =
- CENTERLINE OF OVERHEAD WIRES =
- SANITARY SEWER =
- STORM SEWER =
- TREE OR BRUSH LINE =
- WATER MAIN =

SYMBOL LEGEND

- SQUARE CURB DRAIN
- TELEPHONE MANHOLE
- TELEPHONE REDESTAL
- TRAFFIC MANHOLE
- UNKNOW MANHOLE
- WATER MANHOLE
- WATER VALVE
- WOOD
- HOOD UTILITY POLE

SYMBOL LEGEND

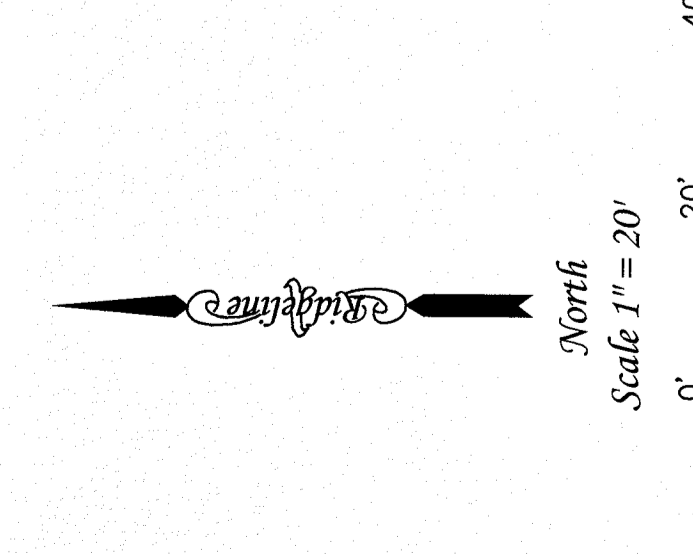
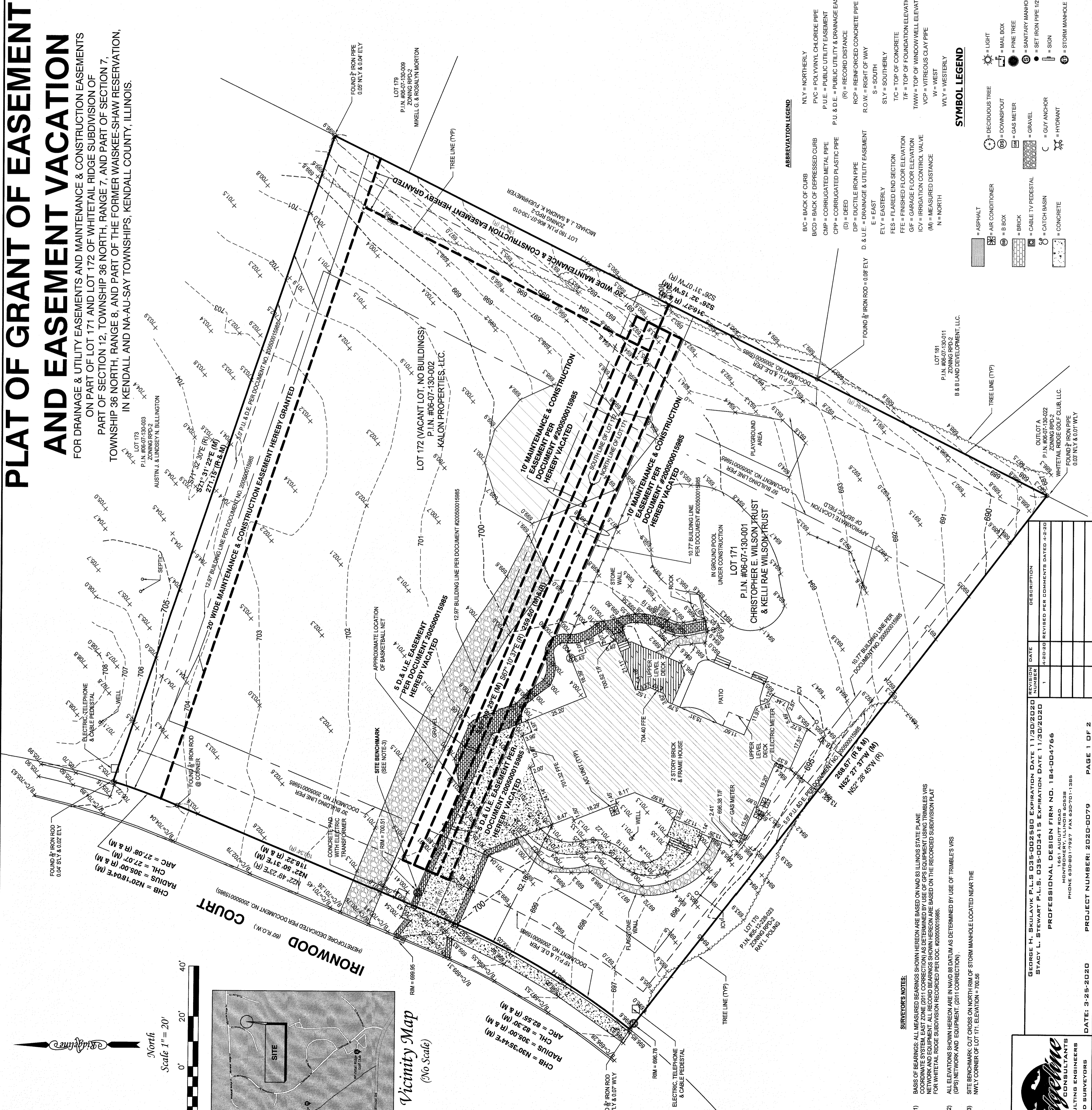
- DECIDUOUS TREE
- DOWNPOUT
- MAIL BOX
- PINE TREE
- SANITARY MANHOLE
- SET IRON PIPE 1/2 DIA. X 4'
- SIGN
- STORM MANHOLE

ABBREVIATION LEGEND

- NLY = NORTHERLY
- PVC = POLYVINYL CHLORIDE PIPE
- P.U.E. = PUBLIC UTILITY EASEMENT
- P.U.D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT
- R = RECORD DISTANCE
- RCP = REINFORCED CONCRETE PIPE
- R.O.W. = RIGHT OF WAY
- S = SOUTH
- SLY = SOUTHERLY
- TF = TOP OF FOUNDATION ELEVATION
- TFE = FINISHED FLOOR ELEVATION
- TFW = TOP OF WINDOW WELL ELEVATION
- VCP = VITREOUS CLAY PIPE
- W = WEST
- WLY = WESTERLY

SYMBOL LEGEND

- ASPHALT
- AIR CONDITIONER
- BOX
- BRICK
- CABLE TV PEDESTAL
- CATCH BASIN
- CONCRETE
- HYDRANT



SURVEYOR'S NOTES:

- ALL BEARINGS SHOWN HEREON ARE BASED ON NAD 83 ILLINOIS STATE PLANE COORDINATE SYSTEM. ALL DISTANCES SHOWN HEREON ARE BASED ON THE RECORDED SUBDIVISION PLAT FOR WHITETAIL RIDGE SUBDIVISION RECORDED PER DOC. #20050015885.
- ALL ELEVATIONS SHOWN HEREON ARE IN NAVD 83 DATUM AS DETERMINED BY USE OF TRIMBLE'S VRS (GPS) NETWORK AND EQUIPMENT. (2011 CORRECTION).
- SITE BENCHMARK CUT CROSS ON NORTH BRUSH STORM MANHOLE LOCATED NEAR THE NWLY CORNER OF LOT 171. ELEVATION = 702.55

| NO. | DATE | DESCRIPTION |
|-----|------------|-----------------------------------|
| 1 | 4-30-20 | REVISED PER COMMENTS DATED 4-2-20 |
| 2 | 11-30-2020 | |
| 3 | 11/30/2020 | |

GEORGE H. SKULAVIK P.L.S. 035-002580 EXPIRATION DATE 11/30/2020
STACY L. STEWART P.L.S. 035-003415 EXPIRATION DATE 11/30/2020
PROFESSIONAL DESIGN FIRM NO. 184-004766
 1001 AUDUBON ROAD
 MONTICELLO, ILLINOIS 62454
 PHONE 630-951-7927 FAX 630-951-1385

DATE: 3-25-2020 PROJECT NUMBER: 2020-0079 PAGE 1 OF 2



PLAT OF GRANT OF EASEMENT AND EASEMENT VACATION

FOR DRAINAGE & UTILITY EASEMENTS AND MAINTENANCE & CONSTRUCTION EASEMENTS ON PART OF LOT 171 AND LOT 172 OF WHITETAIL RIDGE SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WAISKEE-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

COMMONWEALTH ERISSON COMPANY HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____.

BY: _____
AGENT FOR COMMONWEALTH ERISSON

ATTEST: _____

SICAMERITECH HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____.

BY: _____
AGENT FOR SICAMERITECH

ATTEST: _____

NIOR HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____.

BY: _____
AGENT FOR NIOR

ATTEST: _____

CABLE TELEVISION FRANCHISE HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____.

BY: _____
AGENT FOR CABLE TELEVISION FRANCHISE

ATTEST: _____

COUNTY BOARD CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF KENDALL)

APPROVED BY THE COUNTY BOARD OF KENDALL COUNTY, ON THE _____ DAY OF _____, A.D. 20____.

CHAIRMAN OF COUNTY BOARD

COUNTY CLERK

COUNTY RECORDER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF KENDALL)

THIS INSTRUMENT _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS, ON THE _____ DAY OF _____, A.D. 20____.

RECORDER OF DEEDS

PUBLIC UTILITY & DRAINAGE EASEMENT AND MAINTENANCE & CONSTRUCTION EASEMENT PROVISIONS:
A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO SIC AMERITECH, NIOR, COMED, JONES INTERABLE, OTHER PUBLIC UTILITIES, AND HOLDERS OF EXISTING FRANCHISES GRANTED BY THE COUNTY OF KENDALL, ILLINOIS, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY & DRAINAGE EASEMENT" (ABBREVIATED "P.U. & D.E.") TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE, INSPECT, MAINTAIN AND OPERATE UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND LINES UNDER THE SURFACE OF THE "PUBLIC UTILITY & DRAINAGE EASEMENT", INCLUDING WITHOUT LIMITATION TO TELEPHONE CABLE, GAS MAINS, ELECTRIC LINES, CABLE TELEVISION LINES, AND ALL NECESSARY FACILITIES APPURTENANT THERETO, TOGETHER WITH THE RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES AND TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON.

A NON-EXCLUSIVE EASEMENT IS ALSO HEREBY RESERVED FOR AND GRANTED TO THE COUNTY OF KENDALL, ILLINOIS TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE AND INSPECT FACILITIES FOR THE TRANSMISSION AND DISTRIBUTION OF WATER, STORM SEWERS, SANITARY SEWERS AND ELECTRICITY WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY AND DRAINAGE EASEMENT", TOGETHER WITH A RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES, A RIGHT TO ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES AND TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON.

THE ABOVE NAMED ENTITIES ARE HEREBY GRANTED THE RIGHT TO ENTER UPON EASEMENTS HERIN DESCRIBED FOR THE USES HERIN SET FORTH AND THE RIGHT TO CUT, TRIM, OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS WITHIN THE AREAS DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" WHICH INTERFERE WITH THE CONSTRUCTION, INSTALLATION, RECONSTRUCTION, REPAIR, REMOVAL, REPLACEMENT, MAINTENANCE AND OPERATION OF THEIR UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO TO PERMANENT BUILDINGS, STRUCTURES, OR OBSTRUCTIONS SHALL BE CONSTRUCTED IN, UPON, OR OVER ANY AREAS DESIGNATED AS "PUBLIC UTILITY & DRAINAGE EASEMENT" OR "MAINTENANCE EASEMENT" BUT SUCH AREAS MAY BE USED FOR GARDENS, SHRUBS, TREES, LANDSCAPING, DRIVEWAYS, AND OTHER RELATED PURPOSES THAT DO NOT UNREASONABLY INTERFERE WITH THE USES HERIN DESCRIBED.

THE OCCUPATION AND USE OF THE NON-EXCLUSIVE EASEMENT HERIN GRANTED AND RESERVED FOR THE ABOVE NAMED ENTITIES BY EACH OF SUCH ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH OR PRECLUDE THE OCCUPATION AND USE THEREOF BY OTHER ENTITIES FOR WHICH SUCH EASEMENTS ARE GRANTED AND RESERVED. THE CROSSING AND RE-CROSSING OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH, DAMAGE, OR DISTURB ANY TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO EXISTING WITHIN THE EASEMENTS BEING CROSSED OR RE-CROSSED. NO USE OR OCCUPATION OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL CAUSE ANY CHANGE IN GRADE OR IMPAIR OR CHANGE THE SURFACE DRAINAGE PATTERNS.

FOLLOWING ANY WORK TO BE PERFORMED BY THE COUNTY OF KENDALL, ILLINOIS, IN THE EXERCISE OF ITS EASEMENT RIGHTS HERIN GRANTED, SAID COUNTY SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE RESTORATION, REPAIR OR REPLACEMENT OF PAVEMENT, CURB, GUTTERS, TREES, LAWN OR SHRUBBERY, PROVIDED, HOWEVER, THAT SAID COUNTY SHALL BE OBLIGATED, FOLLOWING SUCH MAINTENANCE WORK, TO BACKFILL AND MOUND ALL TRENCH CREATED SO AS TO REMAIN SUITABLE DRAINAGE, TO COLD PATCH ANY ASPHALT OR CONCRETE SURFACE, TO REMOVE ALL EXCESS DEBRIS, AND SPOIL, AND TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

SURVEYOR'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF KANE)

THIS IS TO STATE THAT GEORGE H. SKULAVIK, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. _____, HAS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS OWNERS FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, A.D. 20____.

BY: _____
ROSECRINE CONSULTANTS LLC

ATTEST: _____

OWNERS CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF KENDALL)

THIS IS TO CERTIFY THAT CHRISTOPHER E. WILSON TRUST AND KELLI RAE WILSON TRUST ARE THE OWNERS OF LOT 171 DESCRIBED HERIN AND THAT AS SUCH OWNERS, HAVE CAUSED THE SAME TO BE PLATTED AND RECORDED FOR THE USES AND PURPOSES THEREIN SET FORTH AND I DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE AFORESAID.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, A.D. 20____.

BY: _____
CHRISTOPHER E. WILSON TRUST

ATTEST: _____

NOTARY'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF KENDALL)

THIS IS TO CERTIFY THAT CHRISTOPHER E. WILSON TRUST AND KELLI RAE WILSON TRUST ARE THE OWNERS OF LOT 171 DESCRIBED HERIN AND THAT AS SUCH OWNERS, HAVE CAUSED THE SAME TO BE PLATTED AND RECORDED FOR THE USES AND PURPOSES THEREIN SET FORTH AND I DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE AFORESAID.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

BY: _____
KELLI RAE WILSON TRUST

ATTEST: _____


NOTARY'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF _____)

THIS IS TO CERTIFY THAT _____ A NOTARY PUBLIC IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ TITLE _____ KALON PROPERTIES, LLC WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS OWNERS FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

BY: _____
KALON PROPERTIES, LLC

ATTEST: _____



Stacy L. Stewart
CONSULTANTS
LAND SURVEYORS

DATE: 3-25-2020 PROJECT NUMBER: 2020-0079 PAGE 3 OF 2

| REVISION NUMBER | DATE | DESCRIPTION |
|-----------------|---------|-----------------------------------|
| 1 | 4-20-20 | REVISED PER COMMENTS DATED 4-2-20 |

GEORGE H. SKULAVIK P.L.S. 035-002580 EXPIRATION DATE 11/30/2020
STACY L. STEWART P.L.S. 035-003415 EXPIRATION DATE 11/30/2020
PROFESSIONAL DESIGN FIRM NO. 184-004766
1651 ALCUTT ROAD
MOUNTAIN VIEW, ILLINOIS 62450
PHONE 630-901-7937 FAX 630-901-1388

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 171 TO BE VACATED:

THE NORTH 10.00 FEET OF LOT 171 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 172 TO BE VACATED:

THE SOUTH 10.00 FEET OF LOT 172 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 172 TO BE GRANTED:

THE NORTH 20.00 FEET AND THE EAST 20.00 FEET (EXCEPT THE NORTH 20.00 FEET THEREOF) OF LOT 172 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 171 TO BE VACATED:

THE NORTH 5.00 FEET OF LOT 171 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 172 TO BE VACATED:

THE SOUTH 5.00 FEET OF LOT 172 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

PLAT OF SUBDIVISION WHITETAIL RIDGE

A SUBDIVISION OF PART OF SECTION 12-36-7, PART OF SECTION 7-36-8, AND PART OF THE FORMER WAISH-KEE-SHAW RESERVATION, IN KENDALL & NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS

SMITH ENGINEERING CONSULTANTS
CIVIL/STRUCTURAL ENGINEERS AND SURVEYORS
109 JOHN STREET
TOWNEVILLE, ILLINOIS 62450
PH: 630-553-5560 FAX: 630-553-7646
www.smithengineering.com E-MAIL: seo@smithengineering.com
• Mchenney • HUNTLEY • TORNEVILLE
ILLINOIS PROFESSIONAL DESIGN FIRM # 184-00010

COMP. FILE: 040039-0.dwg
PLOT FILE STANDARD
VIEW: 040039-0-02

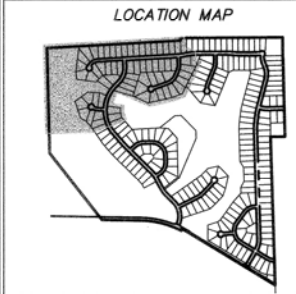
UNPLATTED LANDS

UNPLATTED LANDS

UNPLATTED LANDS

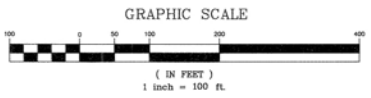
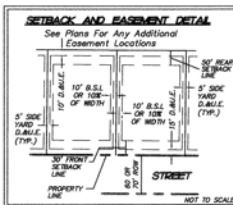


| CURVE | LENGTH | RADIUS | Bearing | Chord |
|-------|---------|---------|-------------|--------|
| C1 | 92.52 | 275.00 | N53°36'23"E | 92.09 |
| C2 | 46.98 | 275.00 | N39°24'27"E | 46.92 |
| C3 | 115.50 | 275.00 | S78°39'44"E | 114.65 |
| C4 | 124.73 | 275.00 | N09°49'47"E | 123.66 |
| C5 | 228.15 | 275.00 | N46°35'27"E | 221.66 |
| C6 | 252.11 | 275.00 | S61°56'53"W | 243.38 |
| C7 | 453.21 | 275.00 | S11°31'43"E | 403.64 |
| C8 | 300.76 | 275.00 | N30°02'21"E | 286.00 |
| C9 | 431.97 | 275.00 | N46°17'24"W | 388.91 |
| C10 | 192.46 | 275.00 | S68°39'26"W | 188.56 |
| C11 | 121.29 | 415.00 | S81°24'59"E | 120.86 |
| C12 | 108.87 | 275.00 | N11°05'20"E | 108.16 |
| C13 | 108.02 | 275.00 | S11°10'59"W | 107.33 |
| C14 | 144.19 | 250.00 | S75°15'54"E | 142.20 |
| C16 | 75.44 | 750.00 | S87°22'17"E | 75.41 |
| C17 | 75.44 | 750.00 | N87°22'17"W | 75.41 |
| C18 | 216.62 | 1000.00 | S81°32'29"W | 216.20 |
| C19 | 82.91 | 500.00 | N82°05'09"E | 82.81 |
| C20 | 181.86 | 250.00 | S85°59'46"W | 177.88 |
| C21 | 95.16 | 100.00 | S17°53'41"W | 91.61 |
| C22 | 239.36 | 415.00 | N14°44'06"E | 236.06 |
| C23 | 63.85 | 415.00 | S02°33'09"W | 63.78 |
| C24 | 57.45 | 415.00 | S10°59'31"W | 57.40 |
| C25 | 302.34 | 415.00 | N05°54'48"W | 295.70 |
| C26 | 192.07 | 415.00 | S13°31'32"E | 190.36 |
| C27 | 315.73 | 415.00 | N09°43'46"W | 483.18 |
| C28 | 120.97 | 415.00 | S36°58'48"E | 120.55 |
| C29 | 122.70 | 415.00 | N37°05'57"W | 122.25 |
| C30 | 72.90 | 1000.00 | S43°28'51"E | 72.88 |
| C31 | 1047.52 | 700.00 | S01°28'40"W | 952.48 |
| C32 | 344.13 | 415.00 | N20°35'32"E | 334.36 |
| C33 | 108.87 | 275.00 | N11°05'20"E | 108.16 |



Slot 1348

RECORDS SECTION
KENDALL COUNTY, ILLINOIS
FILE NUMBER: 09-930
DATE: 04/07/05



PLAT OF SUBDIVISION WHITETAIL RIDGE KENDALL COUNTY, ILLINOIS

| | | | | | |
|--------|----------|---------|------|--------------|--------|
| 7. CLO | 05/25/05 | DWN BY: | INT: | DATE: | PROJEC |
| 6. CLO | 05/13/05 | JCS | | 11/12/04 | 0400. |
| 1. JCS | 01/12/05 | DSN BY: | INT: | HORIZ SCALE: | SHEET |
| 2. JCS | 01/28/05 | | | 1"=100' | |
| 3. JCS | 03/07/05 | CHK BY: | INT: | VERT SCALE: | 2 OF |
| 4. JCS | 04/07/05 | CLD | | | |
| 5. CLO | 04/20/05 | | | | |

Matt Asselmeier

From: Fran Klaas
Sent: Thursday, April 2, 2020 8:16 AM
To: Matt Asselmeier; Greg Chismark
Cc: Matthew G. Prochaska; Scott Koeppel
Subject: RE: [External]RE: Proposed Plat of Vacation-Lots 171 and 172 of Whitetail

Works for me.

Fran

From: Matt Asselmeier
Sent: Wednesday, April 01, 2020 4:13 PM
To: Greg Chismark; Fran Klaas
Cc: Matthew G. Prochaska; Scott Koeppel
Subject: Re: [External]RE: Proposed Plat of Vacation-Lots 171 and 172 of Whitetail

If everyone is agreeable, I can forward Greg's proposal to the Petitioner.

Thanks,

From: Greg Chismark <gchismark@wbkengineering.com>
Sent: Wednesday, April 1, 2020 3:52 PM
To: Matt Asselmeier <masselmeier@co.kendall.il.us>; Fran Klaas <FKlaas@co.kendall.il.us>
Cc: Matthew G. Prochaska <mprochaska@co.kendall.il.us>; Scott Koeppel <skoeppel@co.kendall.il.us>
Subject: RE: [External]RE: Proposed Plat of Vacation-Lots 171 and 172 of Whitetail

All,
Thanks Fran for the photos. From my perspective that clears up the need to see the plans further. I don't see a drainage overflow route or storm sewer. However, I agree with Fran that a 20 foot sideyard easement is not typical. I tried to view a copy of the plat but the recorder does not have the full plat available. I have seen this type of request before but it is typically comes in the form of a consolidation of lots. If the same owner has control over both lots then that might be an option. The plat of vacation clearly identifies two different ownerships. My suggestion in any case is to move the 20 foot access easement to the north line of Lot 172 in exchange for the vacation of the existing easement. I would also suggest the rear easement of lot 172 be expanded to 20 feet so the County's right of access is not diminished. As far as the gravel drive, that appears to be temporary access to build the pool (noted as under construction). That is old information as the pool is clearly shown on Google Earth and has been there for a few years. Let me know if you need anything further at this time.
Thanks and be well,
Greg

Greg Chismark P.E.
President

WBK Engineering, LLC
116 West Main Street, Suite 201, St. Charles, Illinois 60174
P: 630.443.7755 D: 630.338.8527

www.wbkengineering.com | [Mediating the Built & Natural Environments](#) | [Part of the Mno-Bmadsen Family](#)

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From: Matt Asselmeier [mailto:masselmeier@co.kendall.il.us]
Sent: Wednesday, April 1, 2020 2:33 PM
To: Fran Klaas <FKlaas@co.kendall.il.us>; Greg Chismark <gchismark@wbkengineering.com>
Cc: Matthew G. Prochaska <mprochaska@co.kendall.il.us>; Scott Koeppel <skoeppele@co.kendall.il.us>
Subject: Re: [External]RE: Proposed Plat of Vacation-Lots 171 and 172 of Whitetail

To my knowledge, there are no utilities in the existing easement.

From: Fran Klaas <FKlaas@co.kendall.il.us>
Sent: Wednesday, April 1, 2020 2:22 PM
To: 'Greg Chismark' <gchismark@wbkengineering.com>; Matt Asselmeier <masselmeier@co.kendall.il.us>
Cc: Matthew G. Prochaska <mprochaska@co.kendall.il.us>; Scott Koeppel <skoeppele@co.kendall.il.us>
Subject: RE: [External]RE: Proposed Plat of Vacation-Lots 171 and 172 of Whitetail

Perhaps a little background information would be in order. Why do they want to do this? Apparently the two lots are owned by different people? Are they working cooperatively? Why does the vacation plat depict a gravel drive on lot 172? Are there any existing utilities in the side-yard public utility easement?

I have a set of plans; but it is 112 pages long, so I didn't want to take it apart and try to scan. Instead, I took a few pictures. There is a 12" SS in the front of the lots, near the public right-of-way line. There is a 24" SS in the rear lot easement. Doesn't appear that the 20' M.E. along the side yards, which is shown in the final plat, is being used for any type of storm water pipe or drainage way / swale.

Language for the M.E. is shown in the "Capture" attachment. Interesting language that allows Kendall County access for personnel and equipment for storm water and other purposes. I would say that the County would want to be pretty certain there will never be a need for access through here before agreeing to vacation. What is the compelling reason to consider this?

They did respect the 15' front yard easement and 10' rear yard easement. We would not want to infringe on those, since there are existing storm sewers in these easement.

After reviewing Greg, let me know if you need any additional information from the plans. Thanks

Fran

From: Greg Chismark [mailto:gchismark@wbkengineering.com]
Sent: Wednesday, April 01, 2020 1:50 PM
To: Matt Asselmeier; Fran Klaas
Cc: Matthew G. Prochaska; Scott Koeppel
Subject: RE: [External]RE: Proposed Plat of Vacation-Lots 171 and 172 of Whitetail

No worries Matt,
I'll see what I have later today...
Thanks,
Greg

Greg Chismark P.E.
President

Matt Asselmeier

From: chris Wilson <[REDACTED]>
Sent: Thursday, April 2, 2020 12:36 PM
To: Matt Asselmeier
Cc: [REDACTED]
Subject: Re: [External]2020-0079.PDF

Yes, Board President Debbie Mika has given the approval as long as I combined the 2 lots and the addition was connected to the current house. They do not allow a detached carriage house/ garage addition. Must be connected once the lot is combined.

Chris

On Apr 2, 2020, at 12:16 PM, Matt Asselmeier <masselmeier@co.kendall.il.us> wrote:

Chris:

Have you reached out to the Whitetail Homeowners' Association regarding your proposal?

Thanks,

From: Jiunguang Lin <[REDACTED]>
Sent: Thursday, April 2, 2020 9:58 AM
To: Matt Asselmeier <masselmeier@co.kendall.il.us>
Cc: chris Wilson <[REDACTED]>
Subject: RE: [External]2020-0079.PDF

Matt:

Can I talk to you so that we leave no confusion on this easement thing before revising the plat again?
Or you can call my cell at [REDACTED]
Thank you.

<image001.png>
Jiun-Guang Lin, P.E., CFM
Ridgeline Consultants, LLC
1661 Aucutt Road
Montgomery, IL 60538
Tel: 630-801-7927
Fax: 630-701-1385
Email: jlin@ridgelineconsultantsllc.com
Web: www.ridgelineconsultantsllc.com

From: Matt Asselmeier <masselmeier@co.kendall.il.us>
Sent: Thursday, April 2, 2020 9:14 AM
To: 'chris Wilson' <[REDACTED]>
Subject: Re: [External]2020-0079.PDF

PARTIAL EASEMENT DISCLAIMER

KNOW ALL MEN BY THESE PRESENTS:

That, COMMONWEALTH EDISON COMPANY, having no facilities located thereon and anticipating no future need thereof, hereby disclaims all right, title, and interest it may have in and to the following described premises under and by virtue of the utility easement set forth, granted and reserved on the Plat of Subdivision for, Whitetail Ridge recorded in the office of the Recorder of Deeds of Kendall County, Illinois, on June 9th, 2005, as Document No. 200500015985 to wit:

*See Exhibit "A" sketch for specific area being released; attached hereto and made part hereof the property legally described on Exhibit "B".

This disclaimer is not intended to and shall not in any way affect the easements set forth and reserved on the aforesaid Plat of Subdivision, except as to the premises hereinbefore specifically described.

Signed and dated this 24th day of FEBRUARY, 2020, at OAKBROOK TERRACE, Illinois.

Commonwealth Edison Company



NAME: Jerry Bouska
TITLE: Real Estate Representative

This instrument prepared by Jerry Bouska, Three Lincoln Centre, 4th Floor, Oakbrook Terrace, Illinois 60181, on behalf of Commonwealth Edison Company.

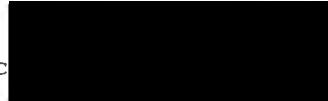
STATE OF ILLINOIS

COUNTY OF DUPAGE

I, the undersigned, a notary public, in and for said county, in the state aforesaid, do hereby certify that JERRY BOWEN, REAL ESTATE REP., of Commonwealth Edison Company, an Illinois corporation, personally known to me to be the same person whose name is subscribed to the foregoing instrument as such Supervisor, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 24th day of February, 2020.

Notary Public



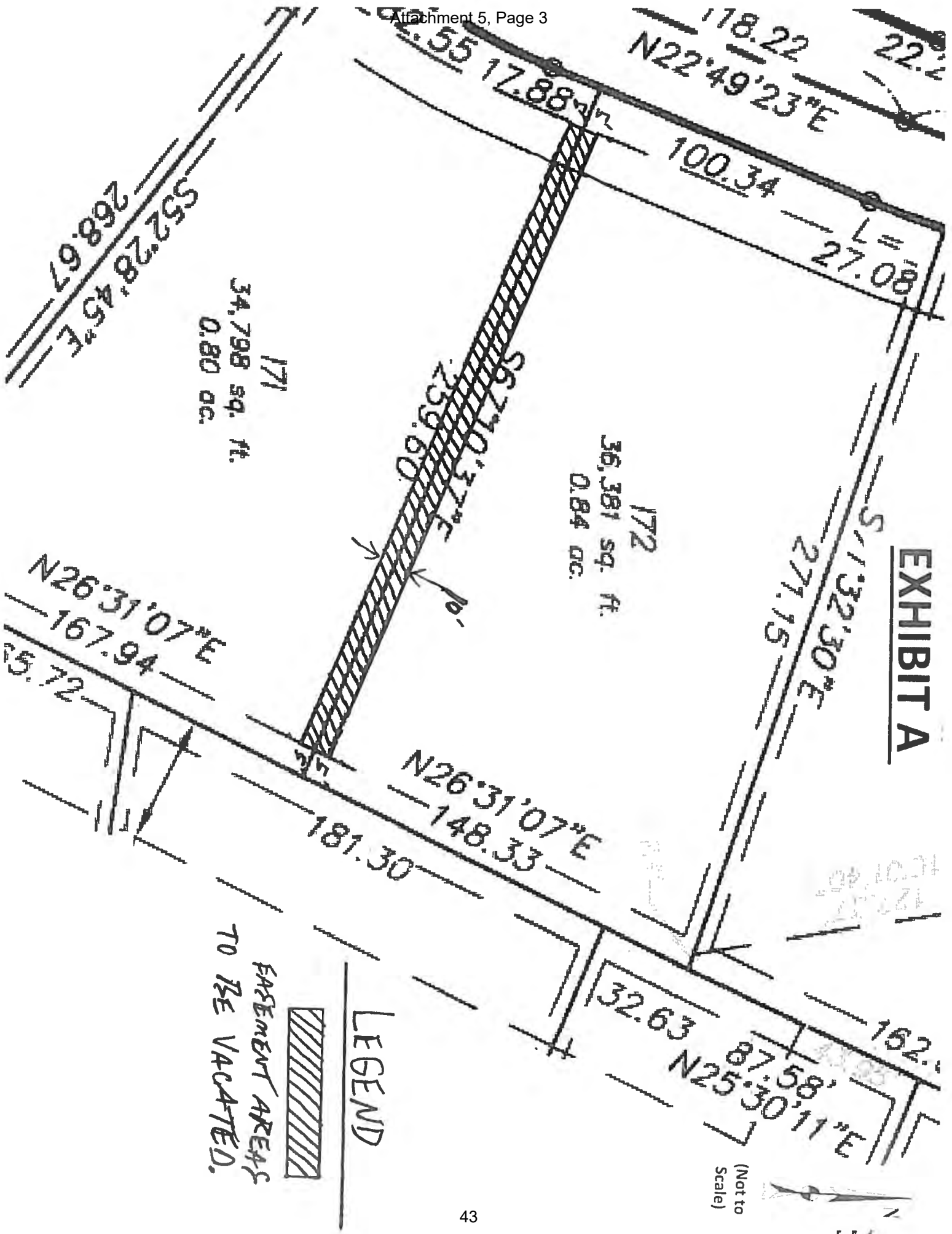


Exhibit "B"

Legal Description

LOTS 171 AND 172 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN AND PART OF THE FORMER WAISH-KEE-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

Property Address: 7134 – 7148 Ironwood Court, Yorkville, Illinois 60560

PIN(S): 06-07-130-001 06-07-130-002



February 25, 2020

Chris Wilson


Subject: 7148 Ironwood CT, Yorkville – Addition Installation
Nicor Atlas Page Reference: WC65071

To Whom It May Concern:

This letter is sent in response to your recent inquiry regarding a fence installation which extends into the utility easement lying in the following described property:

LOT 172 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAISH-KEE-SHAW RESERVATION IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

Based on the information you provided, including a copy of your plat of survey, Nicor Gas has no objection to the installation of an addition encroaching in total upon the 5' Utility Easement North of the property.

This is not a release or waiver of any rights Nicor Gas may have in or to the utility easement. Further, any future expense Nicor Gas may incur in exercising its rights in the utility easement shall be borne by the property owner.

Notify JULIE at 1-800-892-0123 at least 48 hours prior to commencing construction activities. Nicor Gas may have gas service pipes providing gas service to the described property. The gas service pipes are neither covered by recorded easement nor are their locations mapped.

Very truly yours,


Siyán Lucas
Land Management Agent
Land Services Department

Matt Asselmeier

From: chris Wilson <[REDACTED]>
Sent: Tuesday, April 14, 2020 2:05 PM
To: Matt Asselmeier
Cc: Jiunguang Lin
Subject: [External]Fwd: 7148 Ironwood Ct. - Yorkville; Vacation of Easement
Attachments: 7148 Ironwood Ct. - Yorkville.pdf

Matt

Here is the letter from Comcast. please let me know if there's anything else needed on my end.

Chris

Begin forwarded message:

From: "Wyman, Ted" <[REDACTED]>
Date: April 14, 2020 at 1:48:36 PM CDT
To: [REDACTED]
Subject: 7148 Ironwood Ct. - Yorkville; Vacation of Easement

Chris,

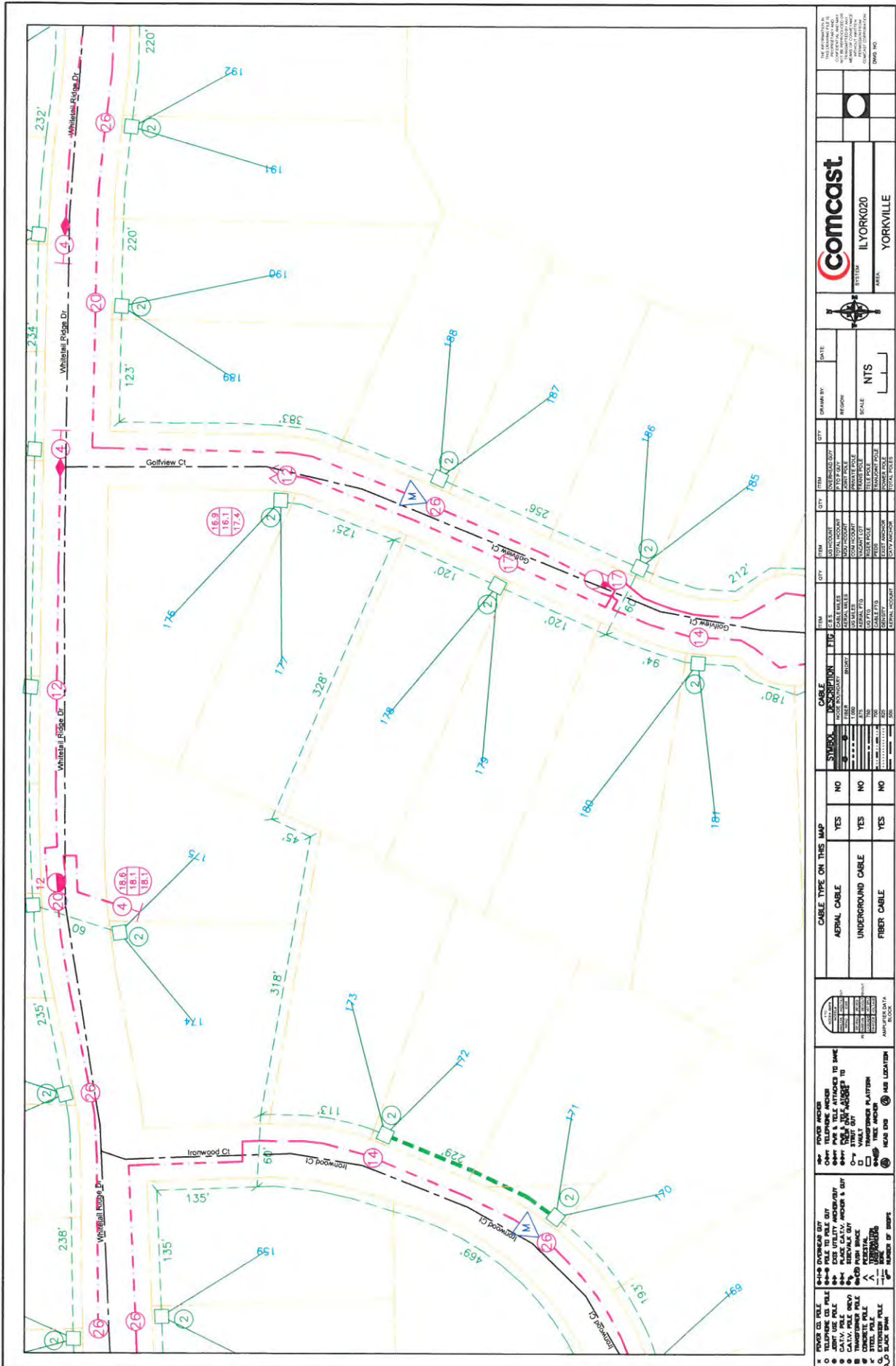
Comcast has no cable facilities within the easement that is proposed to be vacated, which is part of the lot line sharing Lots 71 and 72. We have underground cable facilities within the east Right-of-Way of Ironwood Ct., but that will not be a factor for the vacation of your easement. Therefore, Comcast has no objection to the vacation of said easement.

For your reference, I have attached a copy of our system atlas for this area, which includes your address and Lot 72. Please note our underground cable is shown in a dashed bold green line.

If you have any questions in regards to this information, please do not hesitate to contact me.

Sincerely,

Ted Wyman
Comcast Cable
Right-of-Way Engineer
688 Industrial Drive
Elmhurst, IL 60126
[REDACTED]



Comcast
ILYORK020
YORKVILLE

DATE: _____
DRAWN BY: _____
REGION: _____
SCALE: _____
NTS

| ITEM | QTY | ITEM | QTY |
|-------------|-----|-------------|-----|
| TOTAL FEET | | TOTAL FEET | |
| ADIRAL | | ADIRAL | |
| UNDERGROUND | | UNDERGROUND | |
| FIBER | | FIBER | |
| TOTAL FEET | | TOTAL FEET | |

| CABLE TYPE ON THIS MAP | | YES | NO |
|------------------------|--|-----|----|
| ADIRAL CABLE | | YES | NO |
| UNDERGROUND CABLE | | YES | NO |
| FIBER CABLE | | YES | NO |

| SYMBOL | DESCRIPTION | FIG |
|--------|----------------------|-----|
| --- | ADIRAL CABLE | |
| --- | UNDERGROUND CABLE | |
| --- | FIBER CABLE | |
| ○ | MANHOLE | |
| ○ | VAULT | |
| ⊕ | TRANSFORMER | |
| ⊕ | TRANSFORMER PLATFORM | |
| ⊕ | HEAD END | |
| ⊕ | HEAD LOCATION | |

| CABLE TYPE ON THIS MAP | | YES | NO |
|------------------------|--|-----|----|
| ADIRAL CABLE | | YES | NO |
| UNDERGROUND CABLE | | YES | NO |
| FIBER CABLE | | YES | NO |

| CABLE TYPE ON THIS MAP | | YES | NO |
|------------------------|--|-----|----|
| ADIRAL CABLE | | YES | NO |
| UNDERGROUND CABLE | | YES | NO |
| FIBER CABLE | | YES | NO |

| CABLE TYPE ON THIS MAP | | YES | NO |
|------------------------|--|-----|----|
| ADIRAL CABLE | | YES | NO |
| UNDERGROUND CABLE | | YES | NO |
| FIBER CABLE | | YES | NO |

Matt Asselmeier

From: chris Wilson [REDACTED]
Sent: Tuesday, April 14, 2020 11:14 AM
To: Matt Asselmeier
Cc: Jiunguang Lin
Subject: [External]Fwd: Vacation of Easement
Attachments: YORKVILLE_Yorkville_67020.zip

Hi Matt

Been on the phone with Comcast/AT&T Engineering. Ted from

Comcast is sending me a map showing their utility infrastructure sometime today.

Please see the email from Janet at AT&T below, this is all she can give me. Will this work?

Please let me know.

Chris

Begin forwarded message:

From: ATT JULIE REQUEST MAILBOX <[REDACTED]>
Date: April 14, 2020 at 10:56:30 AM CDT
To: chris Wilson <[REDACTED]>
Subject: FW: Vacation of Easement

Hi Chris,

I have attached maps with the type of facilities AT&T has within your project location. AT&T does not have as-built drawings or atlases that provide scaled or accurate locations of our facilities. If you include these facilities on your plans, please note that they are SUE Quality Level D.

Please note that this response is pertaining to AT&T Distribution facilities only.

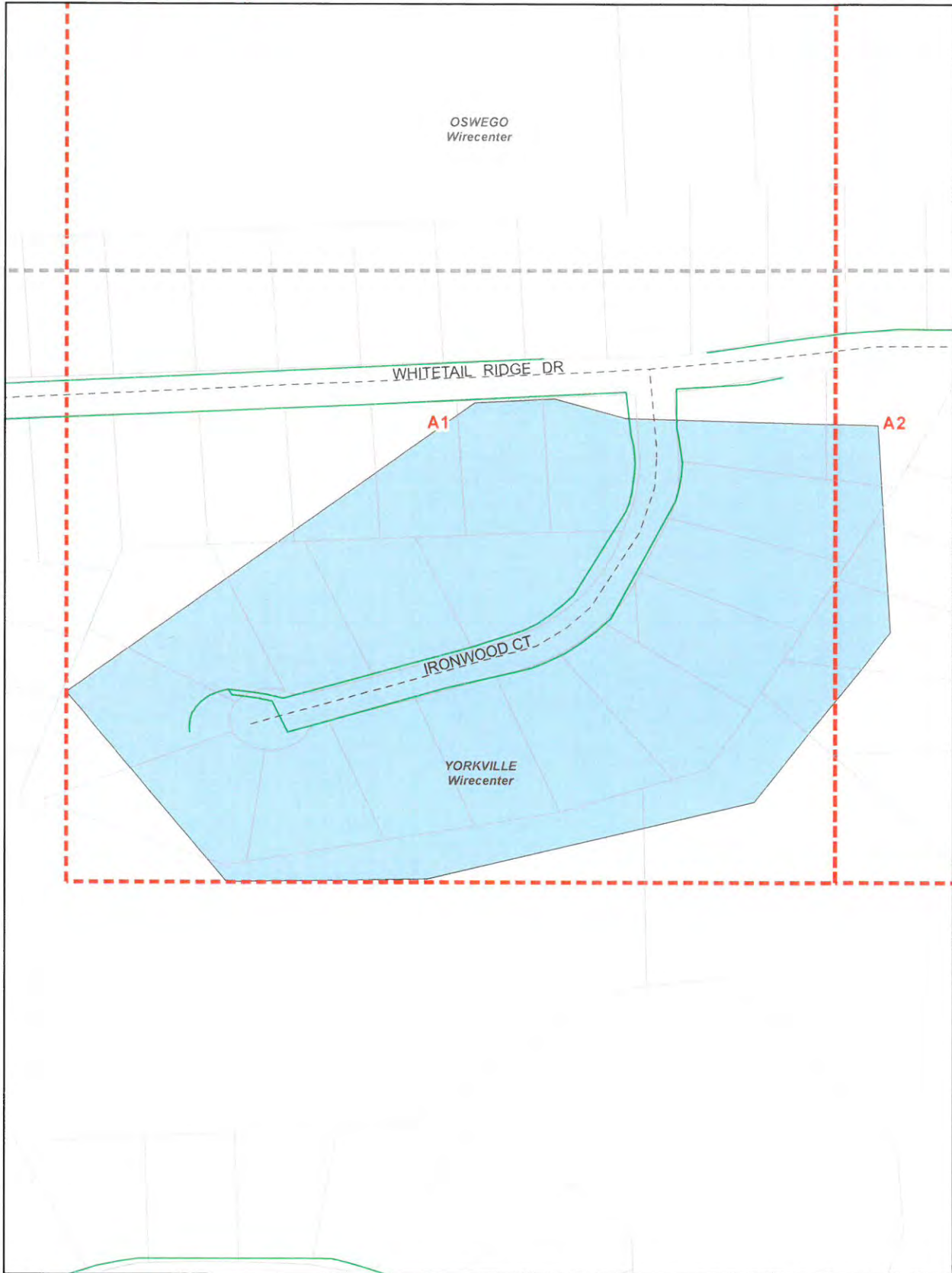
As always, call J.U.L.I.E. @ 811 at least 48 hours prior to digging.

Kind Regards,

Janet C. Ahern

Manager – OSP Planning & Engineering Design
AT&T Technology Operation, Construction & Engineering – MW

AT&T
1000 Commerce Drive, Oak Brook, Illinois 60523



1:2,143

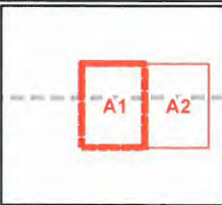
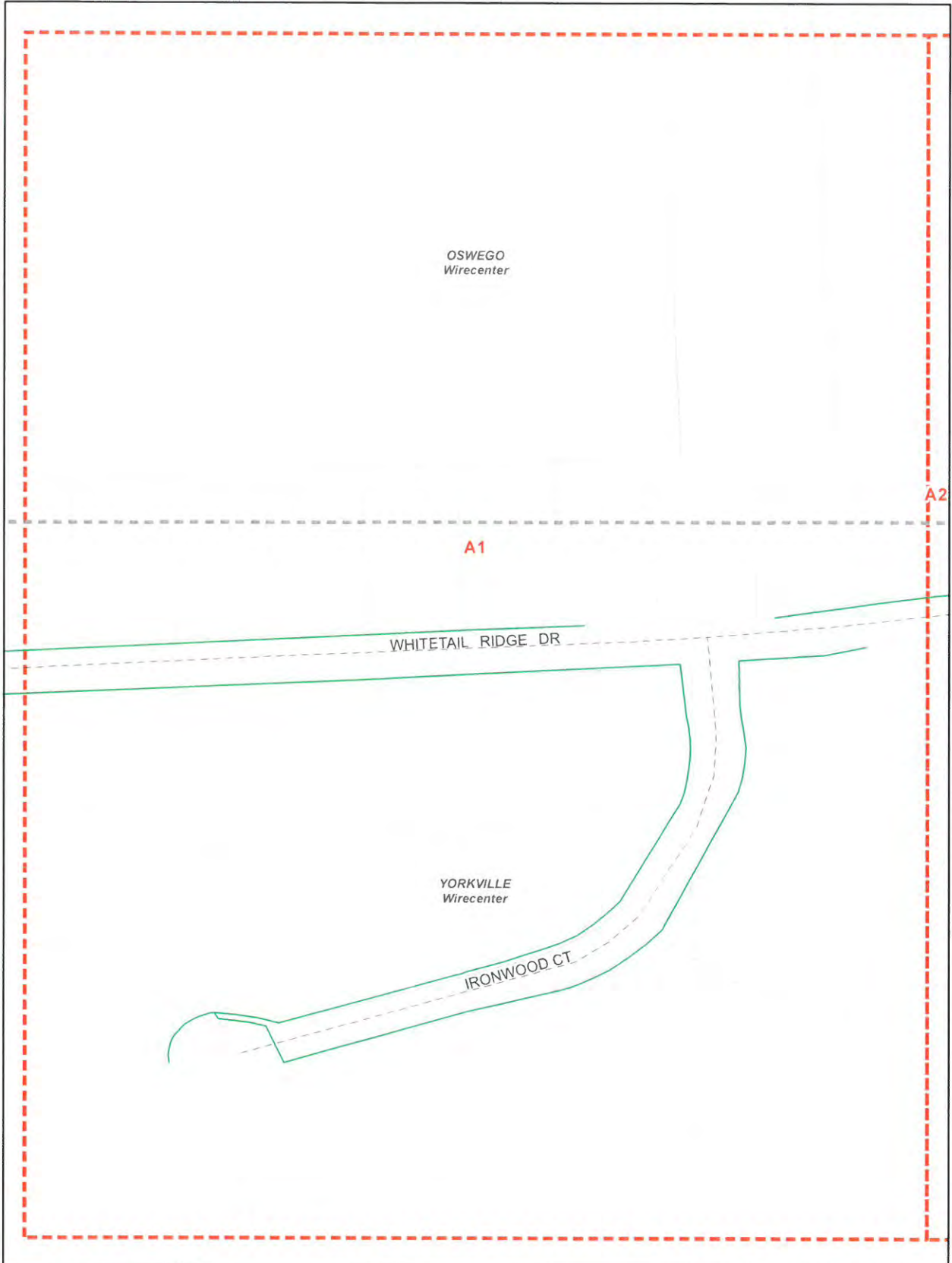


- Buried
- Street Centerlines
- Mapping Index
- Wirecenter Boundary
- Parcels
- JobAOI

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1:1,820



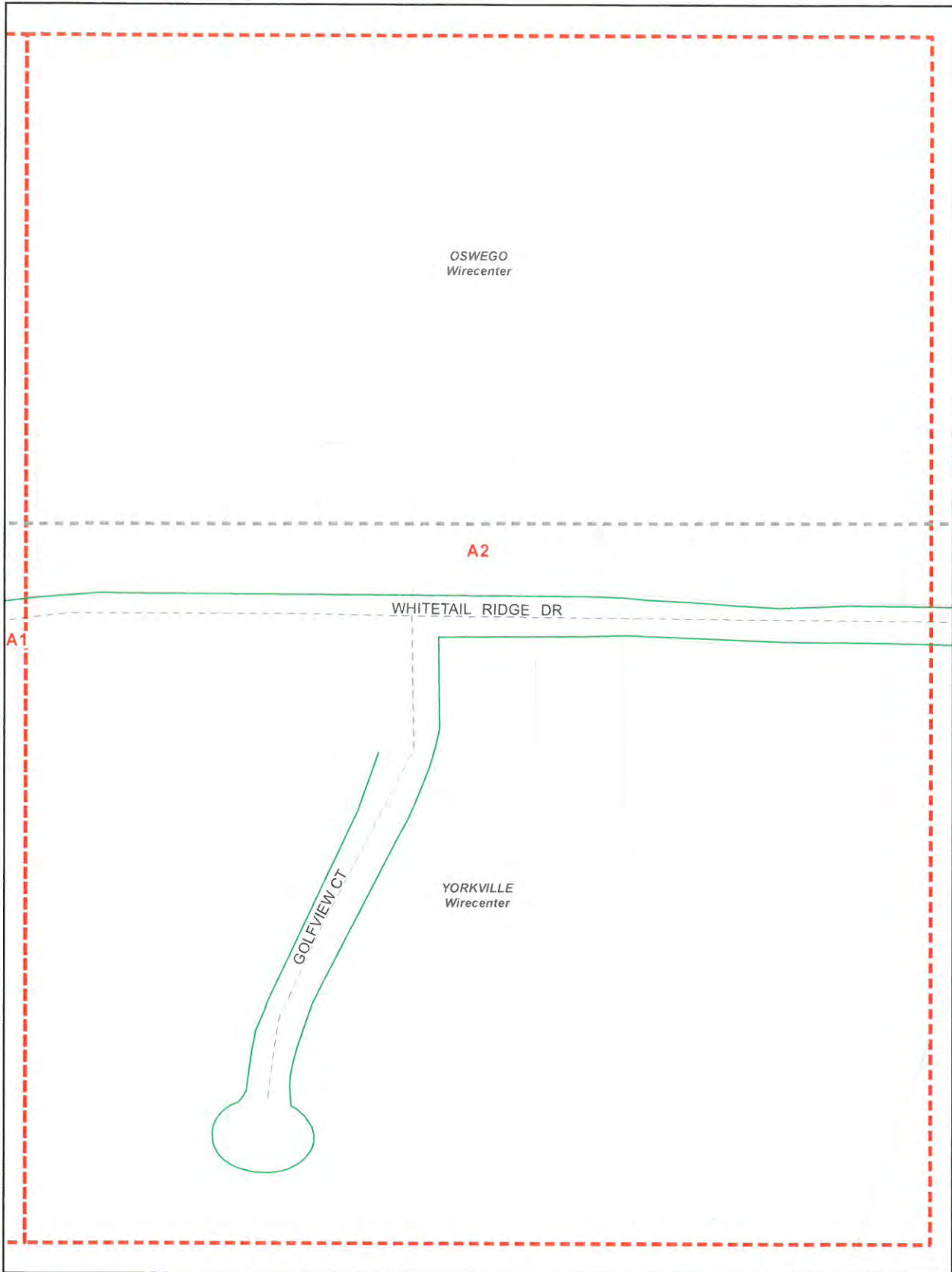
- Buried
- Street Centerlines
- Mapping Index
- Wirecenter Boundary
- Parcels

50

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1:1,820



- Buried
- Street Centerlines
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Matt Asselmeier

From: Jason Engberg <jengberg@yorkville.il.us>
Sent: Wednesday, April 22, 2020 2:50 PM
To: Matt Asselmeier
Subject: [External]RE: Kendall County Zoning Petition 20-12

Matt,

Since this is an easement vacation, Yorkville will not be conducting a 1.5 mile review. Thanks for sending it our way though.

Thanks,
Jason

From: Matt Asselmeier <masselmeier@co.kendall.il.us>
Sent: Wednesday, April 22, 2020 11:46 AM
To: Rod Zinner <rzenner@oswegoil.org>; ttouchette@oswegoil.org; Krysti Barksdale-Noble <knoble@yorkville.il.us>; Jason Engberg <jengberg@yorkville.il.us>; Ken Koch Contact <kenkoch80@gmail.com>; Lisa Pickering <LPickering@yorkville.il.us>; Brad Blocker <bblocker@gablocker.com>; Rebecca Wheeler (r_wheeler03@hotmail.com) <r_wheeler03@hotmail.com>; 'naausayroad@hughes.net' <naausayroad@hughes.net>
Subject: Kendall County Zoning Petition 20-12

To All:

Attached please find information regarding Kendall County Zoning Petition 20-12, regarding an easement vacation, relocation, and expansion in Whitetail Ridge. If you have any comments or concerns regarding this proposal please let me know.

I do not know if the Kendall County ZPAC will meet as originally scheduled on May 5th to discuss this proposal. I will let you know meeting logistics closer to the date of the meeting.

If you have any questions, please let me know.

Thanks,

**ZONING, PLATTING & ADVISORY COMMITTEE (ZPAC)
May 5, 2020 – Unapproved Meeting Minutes
HELD VIA TELECONFERENCE**

PBZ Chairman Matthew Prochaska called the meeting to order at 9:01 a.m.

Present Via Teleconference:

Megan Andrews – Soil and Water Conservation District
Matt Asselmeier – PBZ Department
Meagan Briganti – GIS
Greg Chismark – WBK Engineering, LLC
David Guritz – Forest Preserve
Brian Holdiman – PBZ Department
Commander Jason Langston – Sheriff’s Department
Matthew Prochaska – PBZ Committee Chair
Aaron Rybski – Health Department

Absent:

Fran Klaas – Highway Department

Audience:

Scott Koeppel – County Administration

AGENDA

Mr. Rybski made a motion, seconded by Commander Langston, to approve the agenda as presented. With a voice vote of nine (9) ayes, the motion carried.

MINUTES

Ms. Andrews made a motion, seconded by Mr. Rybski, to approve the March 3, 2020, meeting minutes. With a voice vote of nine (9) ayes, the motion carried.

PETITIONS

Petitions 20-12 Christopher Wilson on Behalf of the Christopher E. Wilson Trust and Kellie Rae Wilson Trust

Mr. Asselmeier summarized the request.

A twenty foot (20') maintenance and construction easement and a ten foot (10') drainage and utility easement presently exists at the northern end of lot 171 and southern end of lot 172 in Whitetail Ridge Subdivision. A ten foot (10') drainage and utility easement also exists on the east side of both lots.

Christopher Wilson on behalf of the Christopher E. Wilson Trust and Kellie Rae Wilson Trust owns lots 171 and 172 in Whitetail Ridge Subdivision. He has a home on lot 171 (7148 Ironwood Court). He would like to construct an addition and attached garage on the northern side of the existing house. The addition would encroach into the easements between the two (2) lots and the new garage would be constructed on lot 172.

After submitting the application to vacate the easements between the two lots, the Petitioner agreed to relocate the easements to the northern boundary of lot 172 and expand the easement east of the subject lots to a total of twenty feet (20').

The current land uses are one-family residential and vacant.

The future land use is rural residential.

No trails are impacted by the proposal.

No floodplains or wetlands are impacted by the proposal.

The adjacent land uses are single-family residential and a golf course.

The adjacent zonings are RPD-2 and RPD-2 with a special use permit.

The Land Resource Management Plan calls for the area to be either rural residential or open space.

Na-Au-Say Township was emailed information on April 22nd. No comments have been received.

The United City of Yorkville was emailed information on April 22nd. They decided not review the request.

The Village of Oswego was emailed information on April 22nd. No comments have been received.

The application materials and plat were provided.

The Petitioner originally wanted to vacate the easements between lots 171 and 172.

On April 1, 2020, Greg Chismark sent an email requesting that the easements be moved to the northern line of lot 172, creating a twenty foot (20') maintenance and construction easement in addition to the existing five foot (5') drainage and public utility easement and that the rear easement be increased to twenty feet (20'). On April 2, 2020, Fran Klaas sent an email concurring with Greg Chismark's suggestion. These emails were provided. On April 2, 2020, the Petitioner agreed with this request.

On April 2, 2020, the Petitioner submitted an email indicating that the Whitetail Ridge Homeowners' Association was agreeable to the requested easement relocation on the condition that the two (2) lots be combined. This email was provided.

The Petitioner contacted several of the utilities and no utilizes would be impacted by vacating the easement. The information from the utilities was provided.

Staff recommended that the easement be relocated and extended per the recommendations of Fran Klaas and Greg Chismark and that the Petitioner submit a revised plat to that effect. Staff would also like conditions be added that lots 171 and 172 shall remain under the same ownership and no additional single-family residences be constructed on lot 172.

Mr. Rybski asked if there were any utilities in the easement. Mr. Asselmeier said no and that all of the utilities would have to sign the plat.

Mr. Guritz asked if Lot 173 would be impacted. Mr. Asselmeier said no.

Ms. Briganti requested that the Petitioner complete a parcel consolidation through the Assessor's Office.

Mr. Guritz made a motion, seconded by Mr. Rybski, to recommend approval of the requested easement vacation, relocation, and expansion with the conditions proposed by Staff and the added condition that the Petitioner completes a parcel consolidation through the Kendall County Assessor's Office.

| | |
|--------------|--|
| Ayes (9): | Andrews, Asselmeier, Briganti, Chismark, Guritz, Holdiman, Langston, Prochaska, and Rybski |
| Nays (0): | None |
| Present (0): | None |
| Absent (1): | Klaas |

The motion passed. The proposal will go to the Kendall County Planning, Building and Zoning Committee on May 11, 2020.

REVIEW OF PETITIONS THAT WENT TO COUNTY BOARD

Mr. Asselmeier reported that Petition 19-34, pertaining to a special use permit for outdoor storage at 7821 Route 71, was withdrawn by the Petitioner.

Mr. Asselmeier reported that Petitions 19-37, 19-38, and 19-41 were approved by the County Board.

OLD BUSINESS/NEW BUSINESS

None

CORRESPONDENCE

None

PUBLIC COMMENT

None

ADJOURNMENT

Mr. Guritz made a motion, seconded by Commander Langston, to adjourn. With a voice vote of nine (9) ayes, the motion carried. The ZPAC, at 9:10 a.m., adjourned.

Respectfully Submitted,
Matthew H. Asselmeier, AICP
Senior Planner

ORDINANCE NUMBER 2020-_____

APPROVING A PLAT OF VACATION AND RELOCATION OF A TWENTY FOOT MAINTENANCE AND CONSTRUCTION EASEMENT, A VACATION OF A TEN FOOT DRAINAGE AND UTILITY EASEMENT, AND THE DEDICATION OF A TEN FOOT MAINTENANCE AND CONSTRUCTION EASEMENT ON LOTS 171 AND 172 OF WHITETAIL RIDGE ON PARCELS IDENTIFIED BY PARCEL IDENTIFICATION NUMBERS 06-07-130-001 AND 06-07-130-002 IN NA-AU-SAY TOWNSHIP

WHEREAS, Section 7.06 of the Kendall County Subdivision Control Ordinance permits the Kendall County Board to approve plats of vacation and provides the procedure through which plats of vacation are approved; and

WHEREAS, the two ten-foot maintenance and construction easements and two five-foot drainage and utility easements which are the subject of this Ordinance were established by Ordinance 2005-16 which granted approval of a final plat of Whitetail Ridge Subdivision and was approved by the Kendall County Board on March 1, 2005, and

WHEREAS, the final plat of Whitetail Ridge Subdivision was recorded in the Kendall County Recorder of Deeds Office on June 9, 2005, and

WHEREAS, the two ten-foot maintenance and construction easements and two five-foot drainage and utility easements which are the subject of this Ordinance are located along and parallel to the shared property line of Lots 171 and 172 in Whitetail Ridge Subdivision. The legal descriptions of the easements are set forth in Exhibit A attached hereto and incorporated by reference; and

WHEREAS, on or about June 20, 2018, the Christopher E. Wilson Trust and Kellie Rae Wilson Trust acquired ownership of Lot 171 of Whitetail Ridge Subdivision and the property identified by Parcel Identification Number 06-07-130-001; and

WHEREAS, on or about April 13, 2020, the Christopher E. Wilson Trust and Kellie Rae Wilson Trust acquired ownership of Lot 172 of Whitetail Ridge Subdivision and the property identified by Parcel Identification Number 06-07-130-002; and

WHEREAS, on or about April 21, 2020, Christopher Wilson, on behalf of the Christopher E. Wilson Trust and Kellie Rae Wilson Trust, hereinafter referred to as "Petitioners," filed a petition for approval of a plat of vacation of the two ten-foot maintenance and construction easements and two five-foot drainage and utility easements located along the property line of Lots 171 and 172, relocate the maintenance and construction easement at a width of twenty feet along the north property line of Lot 172, and dedicate an additional ten-foot wide maintenance and construction easement along the east end of Lot 172. The legal descriptions of the relocated and proposed easement are set forth in Exhibit A attached hereto and incorporated by reference; and

WHEREAS, on May 5, 2020, the Kendall County Zoning, Platting and Advisory Committee has reviewed this petition and has forwarded to the Kendall County Board a recommendation of approval with conditions of the requested plat; and

WHEREAS, on May 11, 2020, the Kendall County Planning, Building and Zoning Committee of the Kendall County Board has reviewed the information presented and recommendation of the Kendall County Zoning, Platting and Advisory Committee, and has forwarded to the Kendall County Board a recommendation of

State of Illinois
County of Kendall

Zoning Petition
#20-12

approval/denial/neutral of the requested plat of relocation; and

WHEREAS, the Kendall County Board has considered the recommendation of the Planning, Building and Zoning Committee and the recommendation of the Kendall County Zoning, Platting and Advisory Committee, and has determined that said petition is in conformance with the provisions and intent of the Kendall County Zoning Subdivision Control Ordinance and other applicable Ordinances; and

NOW, THEREFORE, BE IT ORDAINED, BY THE COUNTY BOARD OF KENDALL COUNTY, ILLINOIS, as follows:

1. The Kendall County Board hereby grants approval of Petitioners’ petition for plat of vacation, relocation, and dedication of the easements legally described in Exhibit A attached hereto and shown on the site plan attached hereto as Exhibit B Plat of Grant of Easement and Easement Vacation.
2. Lots 171 and 172 of Whitetail Ridge Subdivision shall not be sold as individual lots upon the successful recording of Exhibit B. Within ninety days of the effective date of this ordinance, the Petitioner shall submit a parcel consolidation request to Kendall County.
3. No separate primary residence may be constructed on Lot 172.
4. This vacation, relocation, and dedication shall become effective upon the successful recording of Exhibit B in the timeframe outlined in Section 7.06.H of the Kendall County Subdivision Control Ordinance unless an extension is granted by the Kendall County Board.

IN WITNESS OF, this ordinance has been enacted by a majority vote of the Kendall County Board and is effective this 19th day of May, 2020.

Attest:

Kendall County Clerk
Debbie Gillette

Kendall County Board Chairman
Scott R. Gryder

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 171 TO BE VACATED:

THE NORTH 10.00 FEET OF LOT 171 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 172 TO BE VACATED:

THE SOUTH 10.00 FEET OF LOT 172 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 172 TO BE GRANTED:

THE NORTH 20.00 FEET AND THE EAST 20.00 FEET (EXCEPT THE NORTH 20.00 FEET THEREOF) OF LOT 172 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 171 TO BE VACATED:

THE NORTH 5.00 FEET OF LOT 171 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 172 TO BE VACATED:

THE SOUTH 5.00 FEET OF LOT 172 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIS-KEE-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

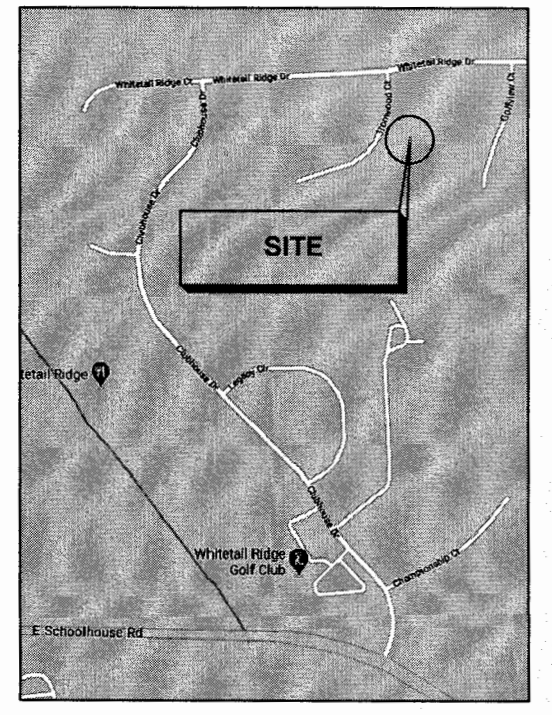
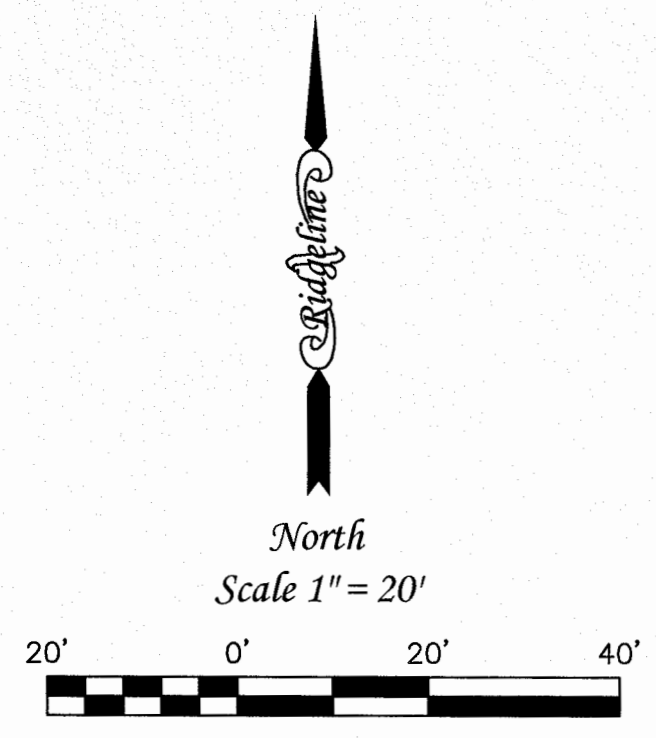
PLAT OF GRANT OF EASEMENT AND EASEMENT VACATION

FOR DRAINAGE & UTILITY EASEMENTS AND MAINTENANCE & CONSTRUCTION EASEMENTS ON PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WAIKES-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

DEVELOPER:
MEADOWS CONSTRUCTION, INC.
30 STONE HILL TD. UNIT C
OSWEGO, IL. 60543
ATTN: DENNIS MEADOWS

SUBMIT FOR RECORDING TO:
KENDALL COUNTY RECORDER OF DEEDS
111 FOX ROAD
YORKVILLE, ILLINOIS, 60560

PARCEL NUMBERS
06-07-130-001 (LOT 171)
06-07-130-002 (LOT 172)

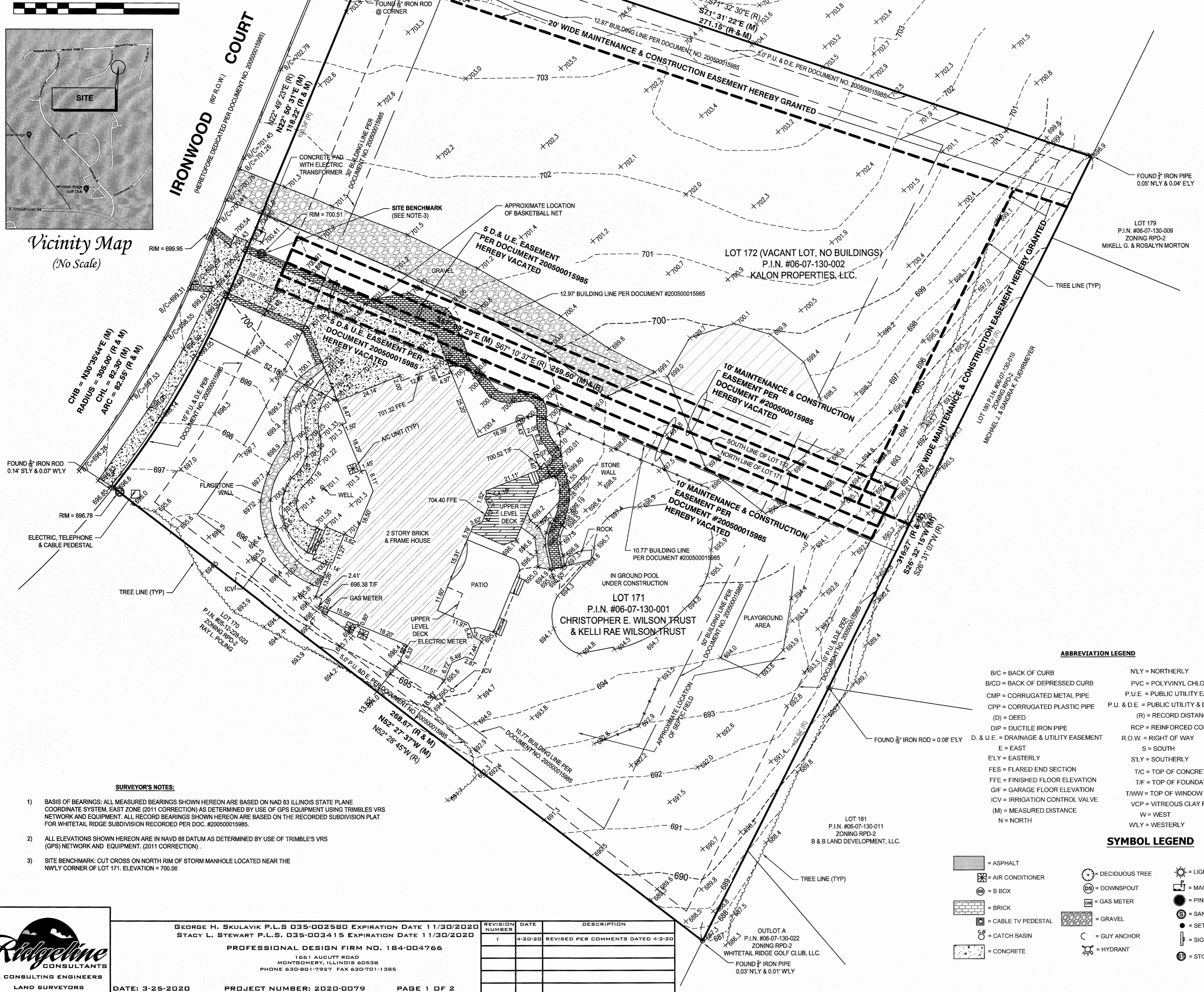


LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 171 TO BE VACATED:
THE NORTH 10.00 FEET OF LOT 171 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIKES-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF MAINTENANCE AND CONSTRUCTION EASEMENT ON LOT 172 TO BE VACATED:
THE SOUTH 10.00 FEET OF LOT 172 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIKES-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 171 TO BE VACATED:
THE NORTH 20.00 FEET AND THE EAST 20.00 FEET (EXCEPT THE NORTH 20.00 FEET THEREOF) OF LOT 172 OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIKES-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

LEGAL DESCRIPTION OF PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 172 TO BE VACATED:
THE SOUTH 5.00 FEET OF LOT 172 (EXCEPT THE EASTERLY 10.00 FEET THEREOF AND ALSO EXCEPT THE WESTERLY 15.00 FEET THEREOF), OF WHITETAIL RIDGE SUBDIVISION, A SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE FORMER WAIKES-SHAW RESERVATION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2005 AS DOCUMENT NUMBER 200500015985 IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.



AREA TO BE GRANTED
MAINTENANCE & CONSTRUCTION EASEMENT ON LOT 172 = 7943.8 SQ. FT. = 0.18236 ACRES

AREA TO BE VACATED
PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 171 = 1172.1 SQ. FT. = 0.02690 ACRES
PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 172 = 1173.7 SQ. FT. = 0.02694 ACRES
MAINTENANCE & CONSTRUCTION EASEMENT ON LOT 171 = 2342.6 SQ. FT. = 0.05377 ACRES
MAINTENANCE & CONSTRUCTION EASEMENT ON LOT 172 = 2349.0 SQ. FT. = 0.05382 ACRES

PRESENT ZONING:
RPD-2 (RESIDENTIAL PLANNED DEVELOPMENT-TWO)

FLOODPLAIN STATEMENT:
THE SUBJECT PROPERTY IS LOCATED IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS DEPICTED ON FEMA FLOOD INSURANCE RATE MAP NUMBER 17090C0150H WITH AN EFFECTIVE DATE OF JANUARY 6, 2014.

WETLANDS STATEMENT:
THE NATIONAL WETLANDS INVENTORY MAP DEPICTS NO WETLANDS ON THE SUBJECT PROPERTY.

- ABBREVIATION LEGEND**
- B/C = BACK OF CURB
 - B/C/D = BACK OF DEPRESSED CURB
 - CMP = CORRUGATED METAL PIPE
 - CPP = CORRUGATED PLASTIC PIPE
 - (D) = DEED
 - DIP = DUCTILE IRON PIPE
 - D & U.E. = DRAINAGE & UTILITY EASEMENT
 - E = EAST
 - ELY = EASTERLY
 - FES = FLARED END SECTION
 - FFE = FINISHED FLOOR ELEVATION
 - GF = GARAGE FLOOR ELEVATION
 - ICV = IRRIGATION CONTROL VALVE
 - (M) = MEASURED DISTANCE
 - N = NORTH
 - NLY = NORTHERLY
 - PVC = POLYVINYL CHLORIDE PIPE
 - P.U.E. = PUBLIC UTILITY EASEMENT
 - P.U. & D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT
 - (R) = RECORD DISTANCE
 - RCP = REINFORCED CONCRETE PIPE
 - R.O.W. = RIGHT OF WAY
 - S = SOUTH
 - SLY = SOUTHERLY
 - T/C = TOP OF CONCRETE
 - T/F = TOP OF FOUNDATION ELEVATION
 - TWW = TOP OF WINDOW WELL ELEVATION
 - VCP = VITREOUS CLAY PIPE
 - W = WEST
 - WLY = WESTERLY

- SYMBOL LEGEND**
- [Symbol] = ASPHALT
 - [Symbol] = AIR CONDITIONER
 - [Symbol] = B BOX
 - [Symbol] = BRICK
 - [Symbol] = CABLE TV PEDESTAL
 - [Symbol] = CATCH BASIN
 - [Symbol] = CONCRETE
 - [Symbol] = DECIDUOUS TREE
 - [Symbol] = DOWNSPOUT
 - [Symbol] = GAS METER
 - [Symbol] = GRAVEL
 - [Symbol] = GUY ANCHOR
 - [Symbol] = HYDRANT
 - [Symbol] = LIGHT
 - [Symbol] = MAIL BOX
 - [Symbol] = PINE TREE
 - [Symbol] = SANITARY MANHOLE
 - [Symbol] = SET IRON PIPE 1/2" DIA x 24"
 - [Symbol] = SIGN
 - [Symbol] = STORM MANHOLE
 - [Symbol] = SQUARE CURB DRAIN
 - [Symbol] = TELEPHONE MANHOLE
 - [Symbol] = TELEPHONE PEDESTAL
 - [Symbol] = TRAFFIC MANHOLE
 - [Symbol] = UNKNOWN MANHOLE
 - [Symbol] = WATER MANHOLE
 - [Symbol] = WATER VALVE
 - [Symbol] = WOOD
 - [Symbol] = WOOD UTILITY POLE

- LINE TYPE LEGEND**
- [Line Type] = BUILDING SETBACK
 - [Line Type] = DEPRESSED CURB
 - [Line Type] = EASEMENT
 - [Line Type] = FENCE
 - [Line Type] = CENTERLINE OF OVERHEAD WIRES
 - [Line Type] = SANITARY SEWER
 - [Line Type] = STORM SEWER
 - [Line Type] = TREE OR BRUSH LINE
 - [Line Type] = WATER MAIN

SURVEYOR'S NOTES:

- BASIS OF BEARINGS: ALL MEASURED BEARINGS SHOWN HEREON ARE BASED ON NAD 83 ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE (2011 CORRECTION) AS DETERMINED BY USE OF GPS EQUIPMENT USING TRIMBLE VRS NETWORK AND EQUIPMENT. ALL RECORD BEARINGS SHOWN HEREON ARE BASED ON THE RECORDED SUBDIVISION PLAT FOR WHITETAIL RIDGE SUBDIVISION RECORDED PER DOC. #200500015985.
- ALL ELEVATIONS SHOWN HEREON ARE IN NAVD 88 DATUM AS DETERMINED BY USE OF TRIMBLE VRS (GPS) NETWORK AND EQUIPMENT. (2011 CORRECTION).
- SITE BENCHMARK: CUT CROSS ON NORTH RIM OF STORM MANHOLE LOCATED NEAR THE NWLY CORNER OF LOT 171. ELEVATION = 700.56

GEORGE H. SKULAVIK P.L.S. 035-002580 EXPIRATION DATE 11/30/2020
STACY L. STEWART P.L.S. 035-003415 EXPIRATION DATE 11/30/2020
PROFESSIONAL DESIGN FIRM NO. 184-004766
1661 AUGUST ROAD
MONTICEMERY, ILLINOIS 60538
PHONE 630-901-7927 FAX 630-701-1385

DATE: 3-25-2020 PROJECT NUMBER: 2020-0079 PAGE 1 OF 2



PLAT OF GRANT OF EASEMENT AND EASEMENT VACATION

FOR DRAINAGE & UTILITY EASEMENTS AND MAINTENANCE & CONSTRUCTION EASEMENTS ON PART OF LOT 171 AND LOT 172 OF WHITETAIL RIDGE SUBDIVISION OF PART OF SECTION 12, TOWNSHIP 36 NORTH, RANGE 7, AND PART OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 8, AND PART OF THE FORMER WAISKEE-SHAW RESERVATION, IN KENDALL AND NA-AU-SAY TOWNSHIPS, KENDALL COUNTY, ILLINOIS.

COMMONWEALTH ERISSON COMPANY HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____

BY: _____
AGENT FOR COMMONWEALTH ERISSON

ATTEST: _____

SICAMTECH HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____

BY: _____
AGENT FOR SICAMTECH

ATTEST: _____

NIOR HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____

BY: _____
AGENT FOR NIOR

ATTEST: _____

CABLE TELEVISION FRANCHISE HEREBY CONSENTS TO SAID VACATION OF EASEMENTS ON THE _____ DAY OF _____, A.D. 20____

BY: _____
AGENT FOR CABLE TELEVISION FRANCHISE

ATTEST: _____

COUNTY BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL)

APPROVED BY THE COUNTY BOARD OF KENDALL COUNTY, ON THE _____ DAY OF _____, A.D. 20____

CHAIRMAN OF COUNTY BOARD

COUNTY CLERK

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL)

THIS INSTRUMENT _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS, ON THE _____ DAY OF _____, A.D. 20____

RECORDER OF DEEDS

PUBLIC UTILITY & DRAINAGE EASEMENT AND MAINTENANCE & CONSTRUCTION EASEMENT PROVISIONS:
A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO SIC AMERITECH, NIOR, COMED, JONES INTERABLE, OTHER PUBLIC UTILITIES, AND HOLDERS OF EXISTING FRANCHISES GRANTED BY THE COUNTY OF KENDALL, ILLINOIS, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY & DRAINAGE EASEMENT" (ABBREVIATED "P.U. & D.E.") TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE, MAINTAIN AND OPERATE UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND LINES UNDER THE SURFACE OF THE "PUBLIC UTILITY & DRAINAGE EASEMENT", INCLUDING WITHOUT LIMITATION TO TELEPHONE CABLE, GAS MAINS, ELECTRIC LINES, CABLE TELEVISION LINES, AND ALL NECESSARY FACILITIES APPURTENANT THERETO, TOGETHER WITH THE RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES AND TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON.

A NON-EXCLUSIVE EASEMENT IS ALSO HEREBY RESERVED FOR AND GRANTED TO THE COUNTY OF KENDALL, ILLINOIS TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE AND INSPECT FACILITIES FOR THE TRANSMISSION AND DISTRIBUTION OF WATER, STORM SEWERS, SANITARY SEWERS AND ELECTRICITY WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY AND DRAINAGE EASEMENT", TOGETHER WITH A RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES, A RIGHT TO ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES STATED HEREON IS HEREBY RESERVED FOR AND GRANTED TO THE COUNTY OF KENDALL, ILLINOIS WITHIN THE AREAS SHOWN ON THE PLAT AS "MAINTENANCE EASEMENT".

THE ABOVE NAMED ENTITIES ARE HEREBY GRANTED THE RIGHT TO ENTER UPON EASEMENTS HEREIN DESCRIBED FOR THE USES HEREIN SET FORTH AND THE RIGHT TO CUT, TRIM, OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS WITHIN THE AREAS DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" WHICH INTERFERE WITH THE CONSTRUCTION, INSTALLATION, RECONSTRUCTION, REPAIR, REMOVAL, REPLACEMENT, MAINTENANCE AND OPERATION OF THEIR UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO TO PERMANENT BUILDINGS, STRUCTURES, OR OBSTRUCTIONS SHALL BE CONSTRUCTED IN, UPON, OR OVER ANY AREAS DESIGNATED AS "PUBLIC UTILITY & DRAINAGE EASEMENT" OR "MAINTENANCE EASEMENT" BUT SUCH AREAS MAY BE USED FOR GARDENS, SHRUBS, TREES, LANDSCAPING, DRIVEWAYS, AND OTHER RELATED PURPOSES THAT DO NOT UNREASONABLY INTERFERE WITH THE USES HEREIN DESCRIBED.

THE OCCUPATION AND USE OF THE NON-EXCLUSIVE EASEMENT HEREIN GRANTED AND RESERVED FOR THE ABOVE NAMED ENTITIES BY EACH OF SUCH ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH OR PRECLUDE THE OCCUPATION AND USE THEREOF BY OTHER ENTITIES FOR WHICH SUCH EASEMENTS ARE GRANTED AND RESERVED. THE CROSSING AND RE-CROSSING OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH, DAMAGE, OR DISTURB ANY TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO EXISTING WITHIN THE EASEMENTS BEING CROSSED OR RE-CROSSED. NO USE OR OCCUPATION OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL CAUSE ANY CHANGE IN GRADE OR IMPAIR OR CHANGE THE SURFACE DRAINAGE PATTERNS.

FOLLOWING ANY WORK TO BE PERFORMED BY THE COUNTY OF KENDALL, ILLINOIS, IN THE EXERCISE OF ITS EASEMENT RIGHTS HEREIN GRANTED, SAID COUNTY SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE RESTORATION, REPAIR OR REPLACEMENT OF PAVEMENT, CURB, GUTTERS, TREES, LAWN OR SHRUBBERY, PROVIDED, HOWEVER, THAT SAID COUNTY SHALL BE OBLIGATED, FOLLOWING SUCH MAINTENANCE WORK, TO BACKFILL AND MOUND ALL TRENCH CREATED SO AS TO REMAIN SUITABLE DRAINAGE, TO COLD PATCH ANY ASPHALT OR CONCRETE SURFACE, TO REMOVE ALL EXCESS DEBRIS, AND SPOIL, AND TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANE)

THIS IS TO STATE THAT GEORGE H. SKULAVIK, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. _____, HAS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS OWNERS FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, A.D. 20____

BY: _____
RIDGECRE CONSULTANTS LLC

GEORGE H. SKULAVIK P.L.S. #035-002580
MY LICENSE EXPIRES 11-30-2020

OWNERS' CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL)

THIS IS TO CERTIFY THAT CHRISTOPHER E. WILSON TRUST AND KELLI RAE WILSON TRUST ARE THE OWNERS OF LOT 171 DESCRIBED HEREON AND THAT AS SUCH OWNERS, HAVE CAUSED THE SAME TO BE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS OWNERS FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, A.D. 20____

BY: _____
CHRISTOPHER E. WILSON TRUST

ADDRESS: _____

BY: _____
KELLI RAE WILSON TRUST

ADDRESS: _____

NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____)

I, _____, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT CHRISTOPHER E. WILSON TRUST AND KELLI RAE WILSON TRUST

AND _____
CHRISTOPHER E. WILSON TRUST

AND _____
KELLI RAE WILSON TRUST

WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS OWNERS FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____

NOTARY PUBLIC SIGNATURE _____

PRINT NAME _____

MY COMMISSION EXPIRES ON _____, 20____

OWNERS' CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL)

THIS IS TO CERTIFY THAT KALON PROPERTIES, LLC IS THE OWNER OF LOT 172 DESCRIBED HEREON AND THAT AS SUCH OWNER, HAS CAUSED THE SAME TO BE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS OWNERS FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____

BY: _____
SIGNATURE FOR KALON PROPERTIES, LLC

NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____)

I, _____, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT KALON PROPERTIES, LLC

AND _____
KALON PROPERTIES, LLC


WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS OWNERS FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____

NOTARY PUBLIC SIGNATURE _____

PRINT NAME _____

MY COMMISSION EXPIRES ON _____, 20____



GEORGE H. SKULAVIK P.L.S. 035-002580 EXPIRATION DATE 11/30/2020
 STACY L. STEWART P.L.S. 035-003415 EXPIRATION DATE 11/30/2020
 PROFESSIONAL DESIGN FIRM NO. 184-004766
 1651 ALCUTT ROAD
 MONROE, ILLINOIS 62450
 PHONE 630.901.7937 FAX 630.901.1388

| REVISION NUMBER | DATE | DESCRIPTION |
|-----------------|---------|-----------------------------------|
| 1 | 4-20-20 | REVISED PER COMMENTS DATED 4-2-20 |
| | | |
| | | |
| | | |

DATE: 3-25-2020 PROJECT NUMBER: 2020-0079 PAGE 3 OF 2



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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

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

Report Period: From March, 2019 To March, 2020

Permit No. ILR40 0261

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Kendall County Mailing Address 1: 111 West Fox Street

Mailing Address 2: _____ County: Kendall

City: Yorkville State: IL Zip: 60560 Telephone: 630-553-4150

Contact Person: Matthew Asselmeier Email Address: masselmeier@kendall.il.us
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Kendall County

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature: _____

Scott R. Gryder

Printed Name: _____

Date: _____

Chairman

Title: _____

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

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

Illinois Environmental Protection Agency
 ANNUAL FACILITY INSPECTION REPORT
 for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

Kendall County, Illinois (NPDES Permit No. ILR400261)
YEAR 4: March 2019-March 2020

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Part 1. Changes to Best Management Practices

There are no changes to the Best Management Practices in Year 4 (March 2019-March 2020) for the six minimum control measures as described in the Notice of Intent for Kendall County submitted on July 19, 2016.

Note: **X** indicates BMPs performed that were proposed for Year 4 in NOI
 + indicates BMPs performed that were not originally proposed for Year 4 in NOI

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

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

Part 2. Status of Compliance with Permit Conditions

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

Kendall County submitted a Notice of Intent on July 19, 2016, which initiated a new 5-year permit cycle. The BMPs listed in the 2016 NOI were selected to meet the requirements of the NPDES Phase II program and reduce nonpoint source pollution in Kendall County.

The status of BMPs and measurable goals performed in Year 4 (March 2019-March 2020) are described below.

A. Public Education and Outreach

A.1 Distributed Paper Material

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

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

Kendall County typically tracks the number of views the County website receives annually. Due to technical issues, the County was unable to track the number of views the County website and NPDES documents received in Year 4.

Year 4 Goal: Kendall County will maintain educational links on their website providing information on what residents can do to minimize and reduce stormwater runoff pollution, the benefits of green infrastructure and rain gardens, and the impacts of climate change. The County will add the Year 4 NPDES Annual Report to their website for public viewing. The County will track the number of people requesting and viewing the Stormwater Management Program Plan, the NOI, and Annual Reports in Year 4.

A.2 Speaking Engagement

Measurable Goals: An increase in number of presentations annually and amount of public attendance/participation.

On May 8, 2019, the Kendall County Soil and Water Conservation District (SWCD) held a "Natural Resources Tour" with different youth learning stations. The event had 250 participants. The SWCD also held a SESC workshop on March 22, 2019 that had 40 attendees.

A.4 Community Event

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

The Kendall County Soil and Water Conservation District (SWCD) hosted a used oil drop off recycling event on June 15. Many local residents participated by bringing their used oil, anti-freeze, and oil filters to be safely disposed. During the event 940 gallons of used oil, 30 gallons of used anti-freeze, and 1 large container of used oil filters were collected. On April 25, 2019 the SWCD hosted its annual tree sale. 25 orders were placed with a total of 192 trees ordered.

A.6 Other Public Involvement

Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website. 2) Annual evaluation surveys.

Kendall County typically tracks the number of views the County website receives annually. Due to technical issues, the County was unable to track the number of views the County website and NPDES documents received in Year 4.

Kendall County sent out an annual evaluation survey to all 9 townships within the County in Year 4 to get input on how they can improve public education and outreach. Five townships and four Oswego Township Board Members completed the survey. The survey results are included at the end of this report in Appendix 1. The survey results are included at the end of this report in Appendix 1.

B. Public Participation/Involvement

B.3 Stakeholder Meetings

Measurable Goals: Attend the annual public meeting and work with the County to establish a positive dialogue and eventually develop County-wide coordination of stormwater management efforts.

The Kendall County Stormwater Management Oversight Committee held an annual public meeting on December 12, 2019 at 4:00pm in the County Board Room located in the Kendall County Office Building, 111 W. Fox Street, Yorkville, IL. The meeting was held to receive public input regarding stormwater management related regulations and enforcement and to discuss proposed changes to the Kendall County Stormwater Management Ordinance.

At the meeting, 9 of the 10 committee members were present. Also in attendance was the Kendall County Senior Planner, a representative of the State's Attorney's Office, and the Kendall County Forest Preserve Commission Director.

B.7 Other Public Involvement

Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website. 2) Annual evaluation surveys.

Kendall County typically tracks the number of views the County website receives annually.

Due to technical issues, the County was unable to track the number of views the County website and NPDES documents received in Year 4.

Kendall County sent out an annual evaluation survey to all 9 townships within the County in Year 4 to get input on how they can improve public participation and involvement. Five townships and four Oswego Township Board Members completed the survey. The survey results are included at the end of this report in Appendix 1. The survey results are included at the end of this report in Appendix 1.

C. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: Update storm sewer mapping annually.

No additional GIS mapping was done in Year 4, all mapping has been completed. Kendall County will continue to update the storm sewer mapping as necessary.

C.3 Detection/Elimination Prioritization Plan

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

Kendall County continues to work with the health department on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. There were no illicit discharges detected during the past reporting period.

The Highway Department performs stormwater related inspections on a daily basis throughout the County as they relate to road maintenance.

C.4 Illicit Discharge Tracing Procedures

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

Kendall County continues to work with the health department on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. There were no illicit discharges detected during the past reporting period.

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

C.5 Illicit Source Removal Procedures

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

Kendall County continues to work with the health department on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and

non-stormwater discharges that are significant polluters of the County's MS-4. There were no illicit discharges detected during the past reporting period.

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

C.6 Program Evaluation and Assessment

Measurable Goals: Annual evaluation surveys.

Kendall County sent out an annual evaluation survey to all 9 townships within the County in Year 4 to get input on how they can continue to prevent stormwater pollution. Five townships and four Oswego Township Board Members completed the survey. The survey results are included at the end of this report in Appendix 1.

C.7 Visual Dry Weather Screening

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

Kendall County continues to work on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. There were no illicit discharges detected during the past reporting period.

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

D. Construction Site Runoff Control

D.1 Regulatory Control Program

Measurable Goals: Implementation of the Kendall County Stormwater Ordinance.

On May 21, 2013, the Kendall County Stormwater Management Ordinance was revised. This Ordinance specifically outlines regulations on runoff for NPDES (Sec. 202). The Ordinance includes revised regulations for stormwater management, plan reviews, and long-term maintenance. Kendall County continues to implement and comply with the Kendall County Stormwater Ordinance.

Kendall County has been working with a review consultant since 2008 who continues to provide stormwater, engineering, wetland, and Soil Erosion and Sediment Control (SESC) review for proposed developments. The consultant conducted SESC inspections at two sites during the past reporting period on behalf of Kendall County. Those sites include the Fox Metro Water Reclamation District (FMWRD) Plant Expansion Site and the FMWRD Operations & Maintenance Building Site. The table below provides a breakdown of the projects and the number of SESC inspections completed by the consultant in Year 4.

| Construction Project | Date SESC Inspections Started | Date SESC Inspections Ended | # of Inspections Completed in Year 4 |
|-----------------------|-------------------------------|-----------------------------|--------------------------------------|
| FMWRD Plant Expansion | April 2019 | October 2019 | 12 inspections |
| FMWRD O&M Building | July 2019 | Ongoing project | 19 inspections |

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

D.2 Erosion and Sediment Control BMPs

Measurable Goals: Adoption of County ordinance amendments as developed.

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

In March of 2019, Bulletin 70 was updated and adopted by the Kendall County Stormwater Ordinance. No additional amendments to the Soil Erosion and Sediment Control requirements were developed because none were needed this year.

D.3 Other Waste Control Program

Measurable Goals: Adoption of County ordinance amendments as developed.

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

D.4 Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

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

No amendments to the Site Plan Review Procedures were developed because none were needed this year.

D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Develop enforceable procedures for construction site inspections.

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

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

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

D.7 Other Construction Site Runoff Controls

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

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

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

E. Post-Construction Runoff Control

E.3 Long Term O&M Procedures

Measurable Goals: Adoption of revised Kendall County Stormwater Management Ordinance.

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

E.5 Site Inspections During Construction

Measurable Goals: Implementing ordinance amendments, as developed.

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

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

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

E.7 Other Post-Construction Runoff Controls

Measurable Goals: 1) Collaborate with other MS-4's in Kendall County and stakeholders, including the Conservation Foundation and the Kendall County Soil and Water Conservation District, to evaluate relevant flood control techniques to determine the potential effects of climate change. 2) Annual evaluation survey.

Kendall County has not begun implementation of a MS-4/stakeholder plan. The County will continue to provide an evaluation survey to get feedback about County programs.

Kendall County sent out an annual evaluation survey to all 9 townships within the County in Year 4 to get input on how they can continue to prevent stormwater pollution. Five

townships and four Oswego Township Board Members completed the survey. The survey results are included at the end of this report in Appendix 1.

F. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goals: Increase participation at workshops.

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

Kendall County's Senior Planner has now become a Certified Floodplain Manager, which is a nation-wide certification program established by the Association of State Floodplain Managers (ASFPM).

F.4 Municipal Operation Waste Disposal

Measurable Goals: Reduce the impact of Municipal Operations of stormwater runoff.

Kendall County continues to collect litter and track the amount of material collected. Kendall County collected 7.29 tons of garbage from within County right-of-way in 2019. Kendall County continues to minimize the discharge of pollutants from vehicle washing by treating the wash water by collection in a sediment basin or using an inlet filter prior to discharge. The County continues to properly store building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing materials, detergents, and other materials to guard against exposure to precipitation and stormwater.

F.5 Flood Management/Assess Guidelines

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

On May 21, 2013, the Kendall County Stormwater Management Ordinance was revised. This Ordinance states as one of its goals the reduction of flooding and its economic and human impacts, while also stating a goal to make federally subsidized flood insurance available. Kendall County did not make any revisions to the floodplain guidelines this past year.

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

Kendall County did not revise the Kendall County Stormwater Management Ordinance to incorporate more floodplain guidelines and DFIRMs by reference in Year 4.

F.6 Other Municipal Operations Controls

Measurable Goals: Annual Evaluation surveys.

Kendall County sent out an annual evaluation survey to all 9 townships within the County in Year 4 to get input on how they can continue to prevent stormwater pollution. Five townships and four Oswego Township Board Members completed the survey. The survey results are included at the end of this report in Appendix 1.

Part 3. Information and Data Collection Results

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

There were no illicit discharges detected during the reporting period, therefore, water quality sampling/monitoring data was not collected.

Part 4. Summary of Next Reporting Period Stormwater Activities

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

The table shown below summarizes the BMPs committed to for Year 5 (March 2020-March 2021). Specific BMPs and measurable goals for Year 5 program development activities are presented in the sections following the table.

Note: **X** indicates BMPs committed to for Year 5 in NOI
+ indicates BMPs committed to for Year 5 that were not originally in NOI

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

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

A. Public Education and Outreach

A.1 Distributed Paper Material

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

Kendall County will maintain educational links on their website providing information on what residents can do to minimize and reduce stormwater runoff pollution, the benefits of green infrastructure and rain gardens, and the impacts of climate change. The County will add the Year 4 NPDES Annual Report to their website for public viewing. The County will track the number of people requesting and viewing the Stormwater Management Program Plan, the NOI, and Annual Reports in Year 5.

A.2 Speaking Engagement

Measurable Goals: An increase in number of presentations annually and amount of public attendance/participation.

Kendall County will present to local groups regarding the Ordinance to encourage input from stakeholders and will work with the Kendall County Health Department and the Kendall County Soil and Water Conservation District (SWCD) to provide educational opportunities to residents provided the legislation surrounding COVID-19 permits it.

A.4 Community Event

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

Kendall County will work with the Kendall County Soil and Water Conservation (SWCD), the Conservation Foundation, and other county departments to promote educational efforts and workshops related to stormwater and conservation activities provided the legislation surrounding COVID-19 permits it.

A.6 Other Public Education

Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website. 2) Annual evaluations.

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

Kendall County will create an annual evaluation survey and send it out to the public for feedback about County programs.

B. Public Participation/Involvement

B.3 Stakeholder Meetings

Measurable Goals: Hold an annual public meeting to establish positive dialogue and eventually develop County-wide coordination of stormwater management efforts.

Kendall County will work to establish a dialogue with local communities in the County to coordinate stormwater efforts. The County will continue to hold an annual public meeting to provide input into the MS4 program and will comply with State and local public notice requirements when implementing public participation and involvement activities provided the legislation surrounding COVID-19 permits it. The County will work to identify environmental justice areas and include public participation on these issues.

B.7 Other Public Involvement

Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website. 2) Annual evaluation surveys.

Kendall County will place new links to the County website as needed and maintain existing links. The County will track the number of views on the NPDES website and related links. The County will send out an evaluation survey to the community for feedback.

C. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: Update storm sewer mapping annually.

Kendall County will conduct field verifications for locations of sewer features in Year 5. The County will continue to update their in-house GIS mapping layer of storm sewer systems as needed.

C.3 Detection/Elimination Prioritization Plan

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

Kendall County will work with the Kendall County Health Department and the Kendall County Highway Department to implement an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. The Highway Department will continue to perform stormwater related inspections on a daily basis throughout the County as they relate to road maintenance provided the legislation surrounding COVID-19 permits it.

C.4 Illicit Discharge Tracing Procedures

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

Kendall County will continue development of a program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. The County will perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping.

C.5 Illicit Source Removal Procedures

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

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

C.6 Program Evaluation and Assessment

Measurable Goals: Annual evaluation surveys.

Kendall County will evaluate their Illicit Discharge Detection and Elimination Program once established by having participants fill out an evaluation form.

C.7 Visual Dry Weather Screening

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

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

D. Construction Site Runoff Control

D.1 Regulatory Control Program

Measurable Goals: Implementation of the Kendall County Stormwater Ordinance.

Kendall County will continue to implement the Kendall County Stormwater Ordinance.

D.2 Erosion and Sediment Control BMPs

Measurable Goals: Adoption of ordinance amendments as developed.

Kendall County will continue to evaluate if amendments to the soil erosion and sediment control requirements are needed.

D.3 Other Waste Control Program

Measurable Goals: Adoption of ordinance amendments as developed.

Kendall County will continue to evaluate if amendments are needed. The County will develop an amendment to the Stormwater County Management Ordinance incorporating additional SESC requirements, BMPs, and Illinois Urban Manual revisions as necessary.

D.4 Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

Kendall County will continue to evaluate if amendments are needed. The County will develop an amendment to the Stormwater County Management Ordinance incorporating additional SESC requirements, BMPs, and Illinois Urban Manual revisions as necessary.

D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Develop enforceable procedures for construction site inspections.

Kendall County will work to develop enforcement procedures as necessary.

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

D.7 Other Construction Site Runoff Controls

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

Kendall County will continue evaluating their Construction Site Runoff Control Program by monitoring and recording Construction Site Runoff Control compliance.

The County will continue working with a consultant who will conduct SESC inspections at Kendall County construction sites. The County will also continue to work with the Kendall County Soil & Water Conservation District to conduct stormwater inspections provided the legislation surrounding COVID-19 permits it.

E. Post-Construction Runoff Control

E.3 Long-Term O&M Procedures

Measurable Goals: Adoption of revised Kendall County Stormwater Management Ordinance.

Kendall County will work on revisions for long term maintenance within the Kendall County Stormwater Management Ordinance as needed.

E.5 Site Inspections During Construction

Measurable Goals: Implementing ordinance amendments, as developed.

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

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

E.7 Other Post-Construction Runoff Controls

Measurable Goals: 1) Collaborate with other MS-4's in Kendall County and stakeholders, including the Conservation Foundation and the Kendall County Soil and Water Conservation District, to evaluate relevant flood control techniques to determine the potential effects of climate change. 2) Annual evaluation surveys.

Kendall County will begin implementation of a MS-4/stakeholder plan. The County will continue to provide an evaluation survey to get feedback about County programs.

F. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goals: Increase participation at workshops.

Kendall County will continue to provide training resources and opportunities to County staff. The county will work to host workshops provided the legislation surrounding COVID-19 permits it.

F.4 Municipal Operation Waste Disposal

Measurable Goals: Reduce the impact of Municipal operations on stormwater run-off.

The Kendall County Highway Department will continue to collect litter from county highways and track the amount of material collected and make sure that material is properly disposed. The County will work to minimize discharge of pollutants from vehicle washing by collecting the wash water in a sediment basin or through use of an inlet filter and treating the water prior to discharge. The County will continue to properly store building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, detergents, and other materials to guard against exposure to precipitation and stormwater. The County will continue inspections to maintain the integrity of the stormwater system and has procedures in place to respond to spills and leaks into stormwater.

F.5 Flood Management/Assess Guidelines

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

Kendall County will revise the Kendall County Stormwater Management Ordinance to incorporate more floodplain guidelines and DFIRMs by reference as needed.

F.6 Other Municipal Operations Controls

Measurable Goals: Annual evaluation surveys.

Kendall County will continue to evaluate their Pollution Prevention/Good Housekeeping program by having participants fill out an evaluation survey.

Part 5. Notice of Qualifying Local Program

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

Part 6. Construction Projects Conducted During Year 4

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

| Construction Project | Description |
|--|---|
| Little Rock Road Box Culvert | This project is located near Vilmin Road heading north about 950 feet. The site is 1.75 acres. Construction began in September of 2018 and was completed in August of 2019. Section No. 17-00140-00-BR |
| Eldamain Road Reconstruction | This project involves reconstruction of Eldamain Road from U.S. Route 34 south to River Road. The site is 33 acres. Construction began on January 4, 2018 and was completed in September of 2019. Section No. 16-00136-00-RP |
| Grove Road Widening & Resurfacing | This project involves reconstruction of Grove Road from U.S. Route 53 heading south to a point 900 feet north of Sherrill Road. The site is 41 acres. Construction began in April of 2019 and is still ongoing. It is expected to be completed by Summer of 2020. Section No. 14-00126-00-WR |
| Grove Road Bridge and Road Reconstruction | This project is located in the area of the Grove Road and Van Dyke Road intersection. The site is 10 acres. Utility relocation began in February of 2020 and construction is expected to start in the Spring of 2020. The work is expected to be completed by Fall of 2020. Section No. 14-00127-00-BR |
| Ridge Road & Holt Road Intersection Reconstruction | This project is located in the area of Ridge Road and Holt Road intersection. The site is 8 acres. Utility relocation began in February of 2020 and construction is expected to start in the spring of 2020. The work is expected to be completed by the end of 2020. Section No. 16-00135-00-RP |

APPENDIX 1

2019 NPDES ANNUAL EVALUATION SURVEY RESPONSES

2019 NPDES Annual Evaluation Survey Responses
Kendall County

Public Education and Outreach

1. What topics are you interested in learning more about that the County could provide information on? Please rank the following list from 1 to 3 with 1 being most interested and 3 being least interested.
 - A. How to properly store and dispose of common household products such as fuel, oil, paint, etc.
Most Interested (4) Oswego (1) Little Rock (1) Seward (1) Lisbon (1) Fox
Middle Interested
Least Interested
 - B. How to incorporate green infrastructure such as rain gardens, rain barrels, or permeable pavement onto my property to improve rainwater runoff.
Most Interested
Middle Interested (2) Oswego (1) Seward (1) Lisbon (1) Fox
Least Interested (1) Little Rock
 - C. How to compost to reduce the amount of waste my household generates.
Most Interested
Middle Interested
Least Interested (2) Oswego (1) Little Rock (1) Seward (1) Lisbon (1) Fox
2. Do you utilize the stormwater information listed on the County's website at <https://www.co.kendall.il.us/planning-building-zoning/npdes/>?
 - A. Yes (1) Oswego
 - B. No (3) Oswego (1) Little Rock (1) Seward (1) Lisbon (1) Fox
3. Do you find the stormwater information listed on the County's website helpful?
 - A. Yes (1) Oswego (1) Seward
 - B. No (2) Oswego (1) Lisbon (1) Fox
No Response (1) Oswego (1) Little Rock (1) Seward

Public Participation/Involvement

1. Do you think the County offers enough volunteer opportunities for members of the community?
 - A. Yes (1) Oswego (1) Seward
 - B. No (2) Oswego (1) Little Rock (1) Lisbon (1) Fox
No Response (1) Oswego
2. Do you utilize the volunteer opportunities information listed on the County's website at <https://www.co.kendall.il.us/administration/volunteer-opportunities/>?
 - A. Yes (1) Seward

- B. No (4) Oswego (1) Little Rock (1) Lisbon (1) Fox
3. Do you find the volunteer opportunities information listed on the County's website helpful?
- A. Yes (1) Oswego (1) Seward
 B. No (1) Oswego (1) Lisbon (1) Fox
 No Response (2) Oswego (1) Little Rock
4. What volunteer opportunities would you be interested in participating in the future? Please rank the following list from 1 to 3 with 1 being most interested and 3 being least interested.
- A. River clean-up
 B. Electronic recycling
 C. Household waste (fuel, oil, paint, etc.) recycling

Little Rock- Electronic Recycling

Bristol-

Oswego-1. River Clean-Up (2 Responses); 1. Electronic Recycling (1 Response)

2. River Clean-Up (1) Response 3. Household Waste (1) Response None (1)

Fox-Electronic Recycling, Household Waste Recycling, River Clean-Up

Kendall-

Na-Au-Say-

Big Grove-

Lisbon- Electronic Recycling, Household Waste Recycling, River Clean-Up

Seward- Electronic Recycling, Household Waste Recycling, River Clean-Up

Illicit Discharge Detection & Elimination

1. If an illicit discharge is identified by a Township staff member or reported to the Township office, do you work with the County to get it removed?
- A. Yes (2) Oswego
 B. No
 C. Have not identified illicit discharge. (2) Oswego (1) Little Rock (1) Seward (1) Lisbon (1) Fox
2. Do you feel the County is doing a sufficient job in identifying, tracking, and removing illicit discharges and non-stormwater discharges that are significant polluters within the County?
- A. Yes (1) Oswego
 B. No
 C. There have not been illicit discharges identified within my Township. (3) Oswego (1) Little Rock (1) Seward (1) Lisbon (1) Fox
3. What can the County do to better identify and track illicit discharges?
- A. Perform more visual inspections at outfalls throughout the County.

- B. Once an illicit discharge is identified perform more grab samples downstream of the location. (1) Seward
 - C. Both of the above. (3) Oswego (1) Little Rock (1) Lisbon
 - D. None of the above.
 - E. Other: Both C and D (1) Oswego
(1) Fox-Educate the public and public officials
-

Construction and Post-Construction Runoff Control

- 1. Do you feel that the County does an adequate job inspecting soil erosion and sediment control on construction sites within your township?
 - A. Yes (3) Oswego
 - B. No (1) Lisbon (1) Fox
 - C. There have not been construction projects within my Township during the past year. (1) Little Rock (1) Seward
Both A and B (1) Oswego

- 2. What can the County do to better monitor soil erosion and sediment control issues on construction sites?

Little Rock- (1) No Response
 Bristol-
 Oswego- (1) Work Closer with Township
 Fox- (1) Enforce Maintenance of Silt Fences
 Kendall-
 Na-Au-Say-
 Big Grove-
 Lisbon- (1) Keep Sediment out of Road Ditches
 Seward- (1) No Response

Pollution Prevention/Good Housekeeping

- 1. Do you feel the County provides adequate training to staff members to keep them informed on stormwater pollution prevention practices?
 - A. Yes (2) Oswego (1) Seward
 - B. No (1) Oswego (1) Little Rock (1) Fox
No Response (1) Oswego
We don't know what training is provided (1) Lisbon
Don't know about County Staff but we have not received any training at the Township level (1) Fox
- 2. Do you feel the County is taking necessary measures to reduce flooding throughout the County?
 - A. Yes (1) Seward
 - B. No (3) Oswego (1) Little Rock (1) Lisbon (1) Fox
No Response (1) Oswego

Responding Townships:

Oswego

Little Rock

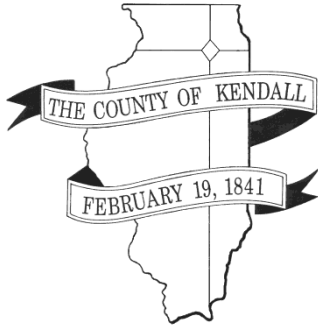
Seward

Lisbon

Fox

Name of Person Completing Survey:

Oswego Township Board (4 Members)



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: Kendall County Planning, Building & Zoning Committee

From: Matthew H. Asselmeier, AICP, Senior Planner

Date: May 5, 2020

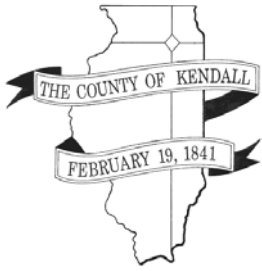
Re: Proposed Zoning Ordinance Citation

The Kendall County Planning, Building and Zoning Department has been working with the State's Attorney's Office on the citation for violations to the Kendall County Zoning Ordinance. A copy of the citation is attached for your review.

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

MHA

ENC: Draft Citation



DEPARTMENT OF PLANNING, BUILDING & ZONING

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Yorkville, IL • 60560
(630) 553-4141 Fax (630) 553-4179

CITATION AND NOTICE TO APPEAR

CASE NO. INSERT CASE NO.
County of Kendall vs. **INSERT OWNER NAME**

INSERT DATE

To: OWNER NAME
OWNER ADDRESS
OWNER C/S/Z

RE: **P.I.N. # INSERT PIN**
Property Location: **SITE ADDRESS, CITY/STATE/ZIP**

Please be aware that an inspection of the above described property on **INSERT INSPECTION DATE AND TIME** by the Code Enforcement Officer from the Kendall County Planning, Building & Zoning Department ("Department") revealed the following violation of Section **X:XX** of the Kendall County Ordinance Zoning Ordinance:

INSERT DESCRIPTION OF VIOLATION

Kendall County prays to the Court that you be found guilty of the above-identified ordinance violation and that a judgment be entered against you in an amount up to \$500.00 for the initial violation and up to \$500.00 for each week the violation continues beyond the initial violation, plus all applicable court costs and fees.

You are required to **APPEAR IN COURT** on **INSERT HEARING DATE (MONDAY-THURSDAY)**, at 8:30 a.m. in the Kendall County Courthouse, 807 W. John Street, Yorkville, Illinois 60560. You may demand a jury trial by filing a jury demand and paying a jury fee when entering your appearance, plea, answer to the charge, or other responsive pleading. A **default judgment** in the amount up to \$500.00 for the initial violation and up to \$500.00 for each week the violation continues beyond the initial violation may be entered in the event you fail to appear in court or answer the charge made on the date set for your court appearance or any date to which the case is continued. An **arrest warrant** may issue if you fail to appear at any hearing.

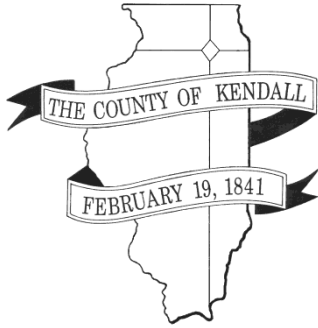
Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct.

Brian Holdiman
Code Enforcement Officer

I, Brian Holdiman, swear under oath that I served this Citation and Notice to Appear on **INSERT NAME OF DEFENDANT** as follows:

Personally on **INSERT NAME OF DEFENDANT**
Male/ Female Approx. Age: _____ Hair Color: _____
Height: _____ Weight: _____
On this date: _____ at this time: _____
Address:

Signature



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: Kendall County Committee of the Whole
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: April 13, 2020
Re: Petition 19-43 Historic Preservation Ordinance Update

Following the February 2020 Committee of the Whole meeting, Staff sent the proposed amendments to the Kendall County Historic Preservation Ordinance to the Illinois Historic Preservation Agency for comment. While not enthusiastic about the proposed application fee, the Illinois Historic Preservation Agency agreed that the fee as proposed could be included in the Ordinance. The State also requested that the terms for Historic Preservation Commissioners be staggered. State law requires that the terms be five years and that the Chairman of the Commission be selected at the time of appointment by the County Board.

In summary the proposed changes to the Historic Preservation Ordinance are as follows:

1. Article I.2.U amends the definition of “historic district” to be the same as “preservation district” as defined by State law.
2. Article I.2 adds a definition of “Super Majority Vote” as at least three-fourths approval vote of the entire Kendall County Board.
3. Article II.1.C clarifies the terms of Commissioners, changes the term from three years to five years, and provides a method for removing Commissioners.
4. Article II.1.D specifies the appointment of the Chairman of the Commission and provides a procedure for selecting a Commission Vice-Chair and Secretary.
5. Article II.2.M removes the requirement that the Commission review any application for demolition of structures older than fifty (50) years of age.
6. Article II.2.N changes the administration authority to County-owned property only.
7. Article III.3.A.d and Article III.3.B.e defines the procedure for contacting property owners of record if the applicant is not the current owner of record of a nominated landmark (3.A.d) or owner of record of a property in a nominated Historic District (3.B.e). In both cases, the applicant must provide evidence that the owner of record has been notified.
8. Article III.5, in the first paragraph, a typographical error is corrected.
9. Article III.12 adds the Kendall County website as a location for publishing the map of all landmarks and districts.
10. Article III.18 sets an application fee of Five Hundred Dollars (\$500) for applications for landmark and historic districts. The fee may be waived by the Commission if requested by the property owner or owners.
11. The final paragraph of Article IV.2.I defines post-demolition plans are required for properties in historic districts or for properties designated as landmarks.

12. Article IV.3.B is divided into two (2) subsections. The remainder of Article IV.3 is re-lettered to reflect this division.
13. Article IV.3.C (new) states that certain documents shall be submitted in cases of economic hardship only if requested by the Planning, Building and Zoning Department or the Preservation Commission.
14. Article IV.3.D (new) deletes the requirement to offer to purchase properties in cases of economic hardship and re-letters the sub-section to reflect this deletion.
15. Article V.2 transfers the power to refuse to issue building permits as a penalty from the Planning, Building and Zoning Department to the court system or hearing officer.

A redlined copy of the proposal is attached.

A sheet explaining the benefits of becoming a Certified Local Government is attached.

If you have any questions, please let me know.

Thanks,

MHA

ENC: Certified Local Government Information
Redlined Proposal

CERTIFIED LOCAL GOVERNMENT PROGRAM

The Certified Local Government Program is a preservation partnership between local, state and national governments focused on promoting historic preservation at the grass roots level. The program is jointly administered by the National Park Service (NPS) and the [State Historic Preservation Offices](#) (SHPOs) in each state, with each local community working through a certification process to become recognized as a Certified Local Government (CLG). CLGs then become an active partner in the Federal Historic Preservation Program and the opportunities it provides.

Why become a CLG? There are many reasons but the key reason is the access certification provides to the expert technical advice of the State Offices as well as the NPS. Partnerships with the [National Alliance of Preservation Commissions](#), [Preserve America](#), the [National Trust for Historic Preservation](#), and the [National Main Street Center](#) are also networks that CLGs have an opportunity to tap into. Of course, access to Federal funding is another benefit, making certified communities able to access the portion of Federal funds set aside by each SHPO for just CLGs annually. Being a CLG also shows your community's commitment to keeping what is significant from the past for future generations. As a certified town, city, or county seeking other opportunities, it becomes easy to demonstrate a readiness to take on a preservation project and be successful.

BENEFITS OF BECOMING A CERTIFIED LOCAL GOVERNMENT

- Special grants from the State Historic Preservation Officer
- Local historic preservation expertise recognized by state and Federal agencies
- Technical assistance and training from the State Historic Preservation Office
- Participation in nominations to the National Register of Historic Places
- National historic preservation assistance network: publications, professional assistance
- Information exchange with the State Historic Preservation Office
- Participation in statewide preservation programs and planning

RESPONSIBILITIES OF A CERTIFIED LOCAL GOVERNMENT

- Maintain a historic preservation commission
- Survey local historic properties
- Enforce state or local preservation laws
- Provide for public participation
- Other functions delegated or required by the state

ARTICLE I

PURPOSES, DEFINITIONS AND GENERAL PROVISIONS

1. PURPOSES & INTENT

The purposes and intent of this Ordinance are as follows:

- A) To identify, designate, protect, preserve, and encourage the restoration, rehabilitation, and adaptation for continued use of those properties and structures which represent or reflect the historic, cultural, artistic, social, economic, ethnic or political heritage of the United States of America, State of Illinois, or Kendall County or which may be representative of an architectural or engineering type inherently valuable for the study of style, period, craftsmanship, method of construction or use of indigenous materials;
- B) To safeguard the County's historic, aesthetic and cultural heritage as embodied and reflected in such structures and landscape features;
- C) To stabilize and improve the economic vitality and value of designated landmarks and historic districts in particular and of the County in general;
- D) To foster civic pride in the beauty and noble accomplishments of the past in order that both the pride and the accomplishments themselves may be passed on to future generations;
- E) To protect and enhance the County's attractions for tourists and visitors as well as to support and provide stimulus to business and industry;
- F) To strengthen the economy of the County;
- G) To promote the use of historic districts and landmarks for the education, pleasure, and welfare of the citizens of Kendall County and;
- H) To educate the general public, government officials and real estate interests about the value of historic preservation to the economy, and long-term quality of life for those who live and work in the County.

2. DEFINITIONS

For the purposes of this Ordinance, certain words, phrases, and terms shall have the following meanings:

- A) *Alteration*: Any act or process that changes one or more historic, architectural, or physical features of an area, site, landscape, place, and/or structure, including, but not limited to, the erection, construction, reconstruction, or removal of any structure; the expansion or significant modification of agricultural activities;

surface mining; and clearing, grading or other modification of an area, site or landscape that changes its current or natural condition.

B) *Architectural Significance*: Embodying the distinctive characteristics of a type, period, style or method of construction or use of indigenous materials, or representing the work of an important builder, designer, architect, engineer, or craftsman who has contributed to the development of the community, County, State or Nation.

C) *Archaeological Significance*: Importance as an area, site, place or landscape that has yielded or is likely to yield information concerning past patterns of human settlement, or artifacts or information concerning previous cultures in Illinois or previous periods of the present culture. Areas, sites or landscapes of archaeological significance may include, but are not limited to, aboriginal mounds, forts, earthworks, burial grounds, historic or prehistoric ruins, locations of villages, mine excavations or tailing.

D) *Building*: Any structure designed or constructed for residential, commercial, industrial, agricultural or other use.

E) *Certificate of Appropriateness*: A certificate issued by a Preservation Commission indicating its approval of plans for alteration, construction, demolition, or removal affecting a nominated or designated landmark or property within a nominated or designated historic district.

F) *Certificate of Economic Hardship*: A certificate issued by the Preservation Commission authorizing an alteration, construction, removal or demolition even though a Certificate of Appropriateness has previously been denied or may be denied.

G) *Commissioners*: Members of the Preservation Commission.

H) *Conservation Right*: A term that includes easements, covenants, deed restrictions or any other type of less than full fee simple interest as that term is defined in Illinois Revised Statutes, Section 1 of "An Act relating to conservation rights in real property," approved September 12, 1977, as amended.

I) *Construction*: The act of adding an addition to a structure or the erection of a new principal or accessory structure on a lot or property.

J) *Demolition*: Any act or process which destroys in part or in whole a landmark or a building or structure within a historic district.

K) *Demolition by Neglect*: Neglect in the maintenance of any landmark and/or building or structure within a preservation district resulting in the deterioration of that building to the extent that it creates a hazardous or unsafe condition as determined by the Kendall County Building and Zoning Department or the

Kendall County Department of Health.

L) *Design Criteria*: Standards of appropriate activity that will preserve the historic, architectural, scenic or aesthetic character of a landmark or historic district.

M) *Development Rights*: The development rights of a landmark or of a property within a historic district as defined in Section 11-48.2-1A of the Illinois Municipal Code.

N) *Development Rights Bank*: A reserve for the deposit of development rights as defined in Section 11-48.2-1A of the Illinois Municipal Code.

O) *Exterior Architectural Appearance*: The architectural character and general composition of the exterior of a building or structure, including but not limited to the kind, color and texture of the building material and the type, design and character of all windows, doors, light fixtures, signs and appurtenant elements.

P) *Historic Significance*: Character, interest or value as part of the development, heritage, or culture of the community, County, State or Nation; or as the location of an important local, County, State or national event; or through identification with a person or persons who made important contributions to the development of the community, County, State or Nation.

Q) *Landmark*: A property or structure designated as a "Landmark" by ordinance of the County Board, pursuant to procedures prescribed herein, which is worthy of rehabilitation, restoration, or preservation because of its historic, scenic, or architectural significance.

R) *Landscape*: A natural feature or group of natural features such as, but not limited to: valleys, rivers, lakes, marshes, swamps, forests, woods, or hills; or a combination of natural features and buildings, structures, objects, cultivated, fields, or orchards in a predominantly rural setting.

S) *Object*: Any tangible items, including any items of personal property, including, but not limited to: wagons, boats, and farm machinery that may be easily moved or removed from real estate property.

T) *Owner*: The person or corporation or other legal entity in whose name or names the property appears on the records of the County Recorder of Deeds.

U) *Historic district*: An area designated as a "historic district" by ordinance of the County Board and which may contain within definable geographic boundaries one or more landmarks and which may have within its boundaries other properties, areas, sites, landscapes or structures, while not of such historic, architectural or scenic significance to be designated as landmarks, nevertheless contribute to the overall visual characteristics of the district. **For the purposes of this definition,**

“historic district” shall be the same as “preservation district” as defined by State law.

V) *Removal*: Any relocation of a structure, object or artifact on its site or to another site.

W) *Repair*: Any change that is not construction, alteration, demolition, or removal and is necessary or useful for continuing normal maintenance.

X) *Scenic Significance*: Importance as a result of appearance or character that remains relatively unchanged from and embodies the essential appearance related to a culture from an earlier historic or prehistoric period; or as a result of a unique location, appearance, or physical character that creates an established or familiar vista or visual feature; or as a geologic or natural feature associated with the development, heritage, or culture of the community, County, State, or Nation.

Y) *Site*: The traditional, documented or legendary location of an event, occurrence, action, or structure significant in the life or lives of a person, persons, group, or tribe, including but not limited to cemeteries, burial grounds, campsites, battlefields, settlements, estates, gardens, groves, river crossings, routes, trails, caves, quarries, mines, or significant trees or other plant life.

Z) *Structure*: Anything constructed or erected, the use of which requires permanent or temporary location on or in the ground including (but without limiting the generality of the foregoing) barns, smokehouses, advertising signs, billboards, backstops for tennis courts, bridges, fences, pergolas, gazebos, radio and television antennae, solar collectors, microwave antennae including supporting towers, roads, ruins or remnants (including foundations), swimming pools or walkways.

AA) *Survey*: The systematic gathering of information on the architectural, historic, scenic, and archaeological significance of buildings, sites, structures, areas, or landscapes through visual assessment in the field and historical research, for the purpose of identifying landmarks or districts worthy of preservation.

BB) *Super Majority Vote*: At least three-fourths approval of the vote of the entire Kendall County Board.

3. GENERAL PROVISIONS

The following are general provisions propounded to make more clear matters relative to scope and jurisdiction of this Ordinance.

A) No provision herein shall supersede the powers of other local legislative or regulatory bodies or relieve any property owner from complying with the requirements of any other state statute or code or ordinance of Kendall County or individual municipal ordinances or regulations, and any permit or license required

there under shall be required in addition to any Certificate of Appropriateness or Economic Hardship which may be required hereunder; provided, however, that where a Certificate of Appropriateness or Economic Hardship is required, no such other permit or license shall be issued by any other agency under the jurisdiction of the Kendall County Board before a certificate has been issued by the Commission as herein provided.

B) The use of property and improvements which have been designated under this Ordinance shall be governed by the Kendall County Zoning Ordinance, as amended.

C) If any particular section of this Ordinance is declared to be unconstitutional or void, only the particular section is affected, and all other sections of this Ordinance shall remain in full force and effect.

D) For purposes of remedying emergency conditions determined to be dangerous to life, health or property, the Commission may waive the procedures set forth herein and grant immediate approval for a Certificate of Appropriateness. The Commission shall state its reasons in writing for such approval.

E) No member of the Preservation Commission shall vote on any matter that may materially or apparently affect the property, income, or business interest of that member.

ARTICLE II

THE HISTORIC PRESERVATION COMMISSION

1. ORGANIZATION

A) *Appointment.* The Kendall County Board shall by ordinance appoint members to the Kendall County Preservation Commission from names submitted by the County Board Chair.

B) *Composition.* The Preservation Commission shall consist of five (5) members. All members shall be residents of Kendall County. The County Board Chair shall make a reasonable effort to nominate to the Preservation Commission at least one (1) attorney, one (1) historian or architectural historian, one (1) architect/engineer, and one (1) real estate professional knowledgeable in historic preservation; the other members shall be persons with a demonstrated interest in pre-history, history, or architecture. Commission vacancies shall be posted in a newspaper of general circulation within the county and on the county internet website. Included in the five (5) voting members, the County Board may appoint one of their members or staff to serve as a voting member of the Commission and liaison to the County Board (Amended 2.21.17).

C) *Terms.* **Terms of the initial members shall be staggered so that at least five serve respectively for the following terms: one for one year; one for two years; one for three years; one for four years; and one for five years. Any additional initial members shall also serve terms staggered in the same sequence. Successors to initial members so appointed shall serve for five year terms. ~~Members shall serve for three year terms.~~** All ex officio members shall serve the term of their elected or appointed office. All members shall serve until their successors are appointed. Vacancies shall be filled by the Kendall County Board from names submitted by the County Board Chair. **Any preservation commission member may be removed by the county board for cause, after public hearing** (Amended 2.21.17).

D) *Officers.* Officers shall consist of a Chair, Vice-Chair and a Secretary elected by the Preservation Commission. The Chair shall preside over meetings. In the absence of the Chair, the Vice Chair shall perform the duties of the Chair. If both the Chair and the Vice-Chair are absent, a temporary Chair shall be elected by those present. **One (1) of the members so appointed by the County Board shall be named as chairman at the time of appointment and other officers may be elected by the Preservation Commission.** The ~~Chair,~~ Vice-Chair and Secretary shall serve a term of one (1) year and shall be eligible for re-election. No member shall serve as ~~an officer~~ **a Vice-Chair or Secretary** in the same capacity for more than three (3) consecutive years. Once the member has served in the same capacity for three (3) years a one (1) year hiatus from that office must be followed. The Chair shall ensure that the following duties are performed:

- i) That minutes are taken of each Preservation Commission meeting;
- ii) That copies of the minutes, reports, and decisions of the Preservation Commission be published and distributed to the members of the Preservation Commission.
- iii) The Kendall County Board Chair is advised of vacancies on the Preservation Commission and expiring terms of members; and
- iv) That there be prepared and submitted to the Kendall County Board a complete record of the proceedings before the Preservation Commission on any matters requiring County Board consideration. The Kendall County Planning, Building & Zoning Department shall be the official keeper of the records.

E) *Rules and Procedures.* The Historic Preservation Commission shall have the authority to develop and adopt rules and procedures necessary to carry out its functions under the provisions of this Ordinance.

F) *Meetings.* Meetings of the Preservation Commission shall be held no less than monthly, except in those months when no business is pending, and shall be held at

such times and places within the County as the Commission shall decide. Special meetings may be called by the Chair or by the consent of two (2) members. All meetings of the Commission shall be open to the public, shall follow all provisions of the Open Meetings Act and shall adhere to Robert's Rules of Order. The Commission shall keep minutes of its proceedings, showing a vote of each member upon every question, or if absent or failing to vote, and shall also keep records of its official actions. Such minutes and records shall be open to the public for inspection at offices of the Kendall County Planning, Building & Zoning Department (Amended 2.21.17).

G) *Quorum*. A quorum shall consist of three (3) members. The transaction of business shall be made by a majority vote of those members in attendance while a quorum is present, except that the adoption, modification or rescission of any rule or part thereof shall require the affirmative vote of four (4) members (Amended 2.21.17).

H) *Compensation*. The members shall serve without compensation, but they shall be reimbursed for their expenses necessarily incurred in the performance of their duties as such and approved by the Director of the Planning, Building & Zoning Department, and if funds are available in the Historic Preservation Commission's reserves.

I) *Annual Report*. The Commission shall submit an annual report of its activities to the Kendall County Board.

2. POWERS & AUTHORITIES

The Preservation Commission shall have the following powers and authority.

A) To conduct an ongoing survey of the County to identify buildings, structures, areas, sites and landscapes that are of historic, archaeological, architectural, or scenic significance, and, therefore, potential landmarks or historic districts;

B) To hold public hearings and recommend to the County Board the designation of landmarks or historic districts;

C) To compile information concerning and prepare descriptions of the landmarks and historic districts identified and recommended for designation and the characteristics that meet the standards for designation;

D) To prepare, keep current, and publish a map or maps showing the locations and exact boundaries of proposed and designated landmarks and historic districts and, if the Commission so chooses, the locations and boundaries of designated state or federal landmarks or districts;

E) To keep a register of all designated landmarks and historic districts;

- F) To establish an appropriate system of markers or plaques for all designated landmarks, historic districts, and for streets, roads, trails, and highways leading from one landmark or historic district to another and to confer recognition upon the owners of landmarks or property within historic districts by means of certificates, plaques, or markers;
- G) To nominate, landmarks and historic districts to any state or federal registers of historic places;
- H) To advise and assist owners of landmarks and property within historic districts on physical and financial aspects of preservation, renovation, rehabilitation, and reuse, and on procedures for inclusion on any state or federal register of historic places;
- I) To inform and educate the citizens of the County concerning the historic, archaeological, architectural, or scenic heritage of the County by publishing appropriate maps, newsletters, brochures, and pamphlets, and by holding programs and seminars;
- J) To hold public hearings and to review applications for construction, alteration, removal, or demolition affecting landmarks or property within historic districts and issue or deny Certificates of Appropriateness for such actions;
- K) To consider applications for Certificates of Economic Hardship that would allow the performance of work for which a Certificate of Appropriateness has previously been denied;
- L) To develop specific criteria and guidelines for the proper alteration, construction, demolition, or removal of landmarks, or of property within historic districts;
- M) To review proposed amendments to zoning regulations and map amendments, applications for special uses or applications for zoning variations that affect any and all landmarks or historic districts. Proposed zoning amendments, applications for special use, or zoning variations that affect any landmark or historic district as defined in this ordinance ~~or any application for demolition of any structure which is more than 50 years old~~ shall be reviewed by support staff and forwarded to the Preservation Commission for review within seven (7) working days.
- N) To administer on behalf of the County Board any **County owned** property, or full or partial interest in real property, including a conservation right, by approval of the County Board.
- O) To accept and administer on behalf of the County Board gifts, grants, money or other personal property as may be appropriate for the purpose of this

Ordinance. Such money may be expended for publishing maps and brochures, for hiring staff or consultants or performing otherwise appropriate functions for the purpose of carrying out the duties and powers of the Preservation Commission and the purposes of this Ordinance.

P) To administer any system established by the County Board for the transfer of development rights;

Q) To call upon available County agencies and staff as well as other experts for technical advice; costs to be determined prior to activities and paid by petitioner except where included in the existing approved budget;

R) To retain specialists or consultants, or to appoint citizen, neighborhood or area advisory committees, as may be required, costs to be determined prior to activities and paid by petitioner except where included in the existing approved budget;

S) To testify before all boards, commissions, committees and municipalities on any matter affecting potential or designated landmarks or historic districts;

T) To periodically review any County Land resource management plan and to develop a preservation component in any comprehensive plan of the County and to recommend it to the Regional Plan Commission, the Planning, Building & Zoning Committee and the County Board;

U) To periodically consult the County zoning administrator, review any County zoning ordinance and building code, and to recommend to the County Board any amendments appropriate for the protection and continued use of landmarks or property within historic districts;

V) To undertake any other action or activity necessary or appropriate to the implementation of its powers and duties or the implementation of the purposes of this Ordinance.

W) To recommend to the County Board the adoption of intergovernmental agreements between the County Board and Kendall County municipalities that allow for the nomination and designation by the County Board of individual landmarks and historic districts within incorporated areas and that afford the protection of landmarks and historic districts through the provisions of this Article, and

X) To periodically monitor designated landmarks and preservation districts for demolition by neglect and to refer negligent cases to the appropriate county agency for enforcement.

ARTICLE III

DESIGNATION OF LANDMARKS AND HISTORIC DISTRICTS

1. INVESTIGATION & RESEARCH

The Preservation Commission shall undertake an ongoing investigation and research effort in the County to identify areas, sites, structures, and objects that have historic, cultural, community, architectural or aesthetic importance, interest, or value. As part of the investigation, the Commission shall review and evaluate any prior surveys and studies by any unit of government, private organization or individual and compile appropriate descriptions, facts, and photographs.

The Commission shall make an effort to systematically identify potential landmarks and districts and adopt procedures to nominate them individually or in groups based upon the following criteria:

- a) The potential landmarks or districts in one township or distinct geographical area of the County;
- b) The potential landmarks associated with a particular person, event, or historical period;
- c) The potential landmarks of a particular architectural style or school, or of a particular architect, engineer, builder, designer, or craftsman; or of a particular building material.
- d) Such other criteria as may be adopted by the Preservation Commission to assure systematic survey and nomination of all potential landmarks within the County;

2. PRESERVATION PLAN

A) The Historic Preservation Commission shall, through the aforesaid surveys and research, so as to become thoroughly familiarized with buildings, structures, objects, sites, districts, areas and lands within the County which may be eligible for designation as historic landmarks or districts, prepare a "Historic Landmark and District Preservation Plan."

B) The Preservation Plan shall be presented to the Kendall County Planning, Building & Zoning Department for consideration and recommendation to the County Board for possible inclusion in the Kendall County Land Resource Management Plan as amended. From time to time, the Commission shall review the Plan and insert in the Historic Preservation Commission minutes a report of such review and take appropriate action on any amendments to the Plan deemed necessary.

3. NOMINATION OF LANDMARKS AND HISTORIC DISTRICTS

A.) Landmarks

The Preservation Commission or any person may propose landmarks for designation by the County Board by filing a nomination for any property or properties and structures located in an unincorporated area or in an incorporated area by intergovernmental agreement with the appropriate municipality within the geographical boundaries of Kendall County. Nomination forms shall be filed with the Kendall County Planning, Building & Zoning Department.

Such forms shall be provided by the Commission. Nomination forms submitted for landmarks or historic districts shall include or be accompanied by the following information:

- a) The name and address of the applicant and owner of record.
- b) The legal description and Common Street address of the property.
- c) A written statement describing the structure, building, or site and setting forth reasons in support of the proposed designation, including a list of significant exterior architectural features that should be protected.
- d) **If the applicant is not the current owner of record, w**ritten documentation and evidence establishing that the applicant **notified is** the current owner of record of the nominated property and whether the owner of record consents or objects to the proposed landmark designation. Such documentation or evidence of record ownership shall include a recent title policy in the name of the applicant or other evidence of record ownership acceptable to the Historic Preservation Commission.
- e) An overall site plan and photographs of the landmark. The plan shall also include a front, side, and rear elevation drawing.
- f) Such other relevant information as requested by the Historic Preservation Commission.
- g) The County Board reserves the right to set appropriate fees for administering this ordinance.

B.) Historic Districts

The Preservation Commission or any person may propose historic districts for designation by the County Board by filing a nomination for any property or properties and structures located in an unincorporated area or in an incorporated area by intergovernmental agreement with the appropriate municipality within the geographical boundaries of Kendall County.

Nomination forms shall be filed with the Kendall County Planning, Building & Zoning Department.

Such forms shall be provided by the Commission. Nomination forms submitted for historic districts shall include or be accompanied by the following information:

- a) The names and addresses of applicants.
- b) The names and addresses of all of the owners of record of buildings, structures, or sites in the area nominated for designation.
- c) A vicinity map delineating the boundaries of the area nominated for designation.
- d) A written statement describing the area and structures, buildings, or sites located in the area nominated for designation as an historic district and setting forth the reasons in support of the proposed designation, including a list and photographs of significant exterior architectural features of all structures, buildings, or sites in the district that should be protected.
- e) **If the applicant is not the current owner of record, w**Written documentation and evidence establishing that applicants **notified are** the current owners of record of property in the area nominated for designation and that such owner comprise the owners of record of at least fifty-one percent (51%) of all sites contained in the nominated area. Such documentation or evidence of record ownership shall include recent title policies in the names of the applicants or other evidence of record ownership acceptable to the Historic Preservation Commission.
- f) The name, address, and telephone number of one of the applicants who shall be the designated contact person and liaison for the purposes of the application. The name, address, and telephone number of an additional applicant to serve as an alternative contact person shall also be provided.
- g) Such other relevant information as requested by the Historic Preservation Commission.
- h) The County Board reserves the right to set appropriate fees for administering this ordinance.

4. CRITERIA FOR DESIGNATION

A.) Landmarks

The Commission may recommend to the County Board the designation of landmarks when a thorough investigation results in a determination that the property, structure, improvement or area so recommended meets one (1) or more of the following criteria:

- A) It has character, interest, or value which is part of the development, heritage, or cultural characteristics of a local community, the County, the State of Illinois or the Nation;
- B) Its location is a site of a significant local, County, State, or National event;
- C) It is identified with a person or persons who significantly contributed to the development of the local community, the County, the State of Illinois, or the Nation;
- D) It embodies distinguishing characteristics of an architectural style valuable for the study of a period, type, method of construction, or use of indigenous materials;
- E) It is identified with the work of a master builder, designer, architect, engineer, or landscape architect whose individual work has influenced the development of the local area, Kendall County, the State of Illinois, or the Nation;
- F) It embodies elements of design, detailing, materials, or craftsmanship that render it architecturally significant;
- G) It embodies design elements that make it structurally or architecturally innovative;
- H) It has a unique location or singular physical characteristics that make it an established or familiar visual feature;
- I) It is a particularly fine or unique example of a utilitarian structure with a high level of integrity or architectural significance;
- J) It is suitable for preservation or restoration;
- K) It is included in the National Register of Historic Places and/or the Illinois Register of Historic Places.
- L) It has yielded, or may be likely to yield, information important to pre-history, history or other areas of archaeological significance.
- M) It is an exceptional example of an historic or vernacular style or type or one of few remaining in the County.

B.) Historic Districts

The Commission may recommend to the County Board the designation of Historic Districts. Historic Districts shall only be recommended for designation when a thorough investigation results in a determination that the properties, structure, improvement or area

so recommended meets one (1) or more of the following criteria:

- A) It has character, interest, or value which is part of the development, heritage, or cultural characteristics of a local community, the County, the State of Illinois or the Nation;
- B) Its location is a site of a significant local, County, State, or National event;
- C) It is identified with a person or persons who significantly contributed to the development of the local community, the County, the State of Illinois, or the Nation;
- D) It embodies distinguishing characteristics of an architectural style valuable for the study of a period, type, method of construction, or use of indigenous materials;
- E) It is identified with the work of a master builder, designer, architect, engineer, or landscape architect whose individual work has influenced the development of the local area, Kendall County, the State of Illinois, or the Nation;
- F) It embodies elements of design, detailing, materials, or craftsmanship that render it architecturally significant;
- G) It embodies design elements that make it structurally or architecturally innovative;
- H) It has a unique location or singular physical characteristics that make it an established or familiar visual feature;
- I) It is a particularly fine or unique example of a utilitarian structure with a high level of integrity or architectural significance;
- J) It is suitable for preservation or restoration;
- K) It is included in the National Register of Historic Places and/or the Illinois Register of Historic Places.
- L) It has yielded, or may be likely to yield, information important to pre-history, history or other areas of archaeological significance.
- M) It is an exceptional example of an historic or vernacular style or type or one of few remaining in the County.

5. INITIAL REPORT & RECOMMENDATION OF PRESERVATION COMMISSION

The Preservation Commission shall, within thirty (30) calendar days from receipt of a

completed application for designation, cause to be written an initial recommendation and report stating whether the nominated landmark, ~~or~~ or historic district does or does not meet the criteria for designation as provided for in Article III, Section 4 herein. The report shall contain the following information:

- A) An explanation of the significance or lack of significance of the nominated landmark or historic district as it relates to the criteria for designation;
- B) A description of the integrity or lack of integrity of the nominated landmark or historic district;
- C) A map showing the location of the nominated landmark or the boundaries of the nominated historic district.

In addition, in the case of a nominated landmark found to meet the criteria for designation, the report shall include:

- A) A description of the significant exterior architectural features of the nominated landmark that should be protected;

In the case of a nominated historic district found to meet the criteria for designation the report shall include:

- A) A list of addresses and Permanent Index Numbers showing which properties are contributing and which are non-contributing;
- B) A description of the types of significant exterior architectural features of the structures within the nominated district that should be protected;

In the case of a nominated landmark or historic district the recommendation and report shall be available to the public in the office of the County Planning, Building & Zoning Department.

6. NOTIFICATION OF NOMINATION

The Preservation Commission shall, within thirty (30) days from completion of the initial report and recommendation as described above in Article III, Section 5, cause to be scheduled a public hearing on the nomination. Notice of the date, time, place and purpose of the public hearing shall be sent by certified mail to the owner(s) of record and to the nominators at least fifteen (15) days prior to the date of the hearing. Such notice shall also be published in a newspaper having general circulation in the area surrounding the nominated property or district at least fifteen (15) days prior to the date of the hearing. All notices shall state the street, address and Permanent Index Number or legal description of a nominated landmark or the boundaries of a nominated historic district.

7. HEARING

A public hearing shall be scheduled, and notification made thereof, pursuant to Article

III, Section 6, above. Oral or written testimony shall be taken at the public hearing concerning the nomination. The Preservation Commission may solicit expert testimony or present its own evidence regarding the historic, archaeological, or scenic significance of a proposed landmark or of any property within a proposed historic district relative to compliance with criteria for consideration set forth above in Section 4 of this Article. The hearing shall be closed upon completion of testimony.

8. RECOMMENDATION OF PRESERVATION COMMISSION

Within thirty (30) days following the close of the public hearing, the Commission shall make its determination upon the evidence whether the proposed landmark or historic district does or does not meet the criteria for designation. A recommendation to the County Board regarding the proposed landmark or historic district shall be passed by resolution of the Preservation Commission. This recommendation shall be accompanied by a report stating the findings of the Preservation Commission concerning the historic, archaeological, architectural or scenic significance of the proposed landmark or historic district and also include if the property owner(s) objects to the designation. The Preservation Commission shall forward copies of the resolution and report to the applicant and the owner of the subject property or representative for petitioners of the subject area.

In the case of the property owner's (owners') objection to a landmark designation or historic district, the nomination would require the affirmative vote of a super majority of the full County Board.

9. DESIGNATION

The County Board, upon a recommendation from the Preservation Commission that the proposed landmark or historic district should be designated, shall review the report and recommendations of the Preservation Commission.

For individual landmarks or historic district applications, the County Board, after reviewing the report and recommendation, shall, within sixty (60) days from receipt of the recommendation of the Preservation Commission, take one of the following steps:

- A) Designate the landmark or historic district by ordinance; or
(In the case of the property owner(s) objection to a landmark designation or historic district, the nomination would require the affirmative vote of a super majority of the full County Board.)
- B) Refer the report and recommendation back to the Preservation Commission with suggestions for revisions, stating its reason for such action.
- C) Reject the nomination application.

Upon return of the report and recommendation to the Commission, the Commission shall review and prepare new findings within forty-five (45) days of the County Board's original decision. The County Board shall designate or not designate the landmark at the

next regularly scheduled County Board meeting.

10. RESUBMISSION OF APPLICATION

Resubmission of any application for landmark or historic district designation may be made no sooner than ninety (90) days after County Board action on the nomination. Not more than one re-submission may be made within a twelve (12) month period.

11. NOTICE OF DESIGNATION

Notice of the action of the County Board, including a copy of the ordinance designating the landmark, historic district shall be sent by regular mail to all owners of record, including but not limited to each owner of record of a landmark or property within a historic district. Further, as soon as is reasonably possible, the County Board Chair shall cause to be notified the Kendall County Planning, Building & Zoning Department, the Recorder of Deeds, the County Clerk, and the Kendall County Collector by forwarding to each a copy of the designation ordinance. The Recorder of Deeds shall ensure that the designation be recorded on all directly affected parcels.

12. PUBLICATION OF MAP

A map showing the location of all designated landmarks and historic districts shall be published and amended upon each designation. Copies of the map shall be available to the public at the Kendall County Planning, Building & Zoning office, **the Kendall County website, and** the same location and in the same manner as any County zoning map.

13. APPEALS

Adoption of an ordinance designating a landmark or historic district by the Kendall County Board shall be a final action reviewable under Section 3-101 of the Illinois Administrative Review Law.

14. INTERIM CODE

No building, zoning, site development, access, utility or other permit shall be issued by the Planning, Building & Zoning Department, the Highway Department or other County department without a Certificate of Appropriateness being issued in accordance with Article IV Section 2 for alteration, construction, demolition, or removal of a nominated landmark or the alteration of any physical feature of a property or structure within a nominated historic district from the date the nomination form is received by the County office until the final disposition of the nomination by the County Board unless such alteration, removal, or demolition is necessary for public health, welfare, or safety.

15. MARKING BY ATTACHMENT OF A PLAQUE

Each designated landmark or historic district may be marked by an appropriate plaque carrying a brief description and account of the historic significance of the property. The plaque shall be provided by the County at the expense of the property owner.

16. AMENDMENT & RESCISSION OF DESIGNATION

The County Board, upon recommendation of the Preservation Commission, may amend

or rescind designation by the same procedure and according to the same standards and considerations set forth for designation. No amendment or rescission shall be made to a designation of a landmark or historic district based solely on a change in owner's consent.

17. TRANSFER OF JURISDICTIONAL CONTROL

Should a designated landmark or historic district be incorporated into a municipality with a preservation ordinance, that municipality's preservation ordinance shall govern. If a municipality annexes a designated landmark or historic district and does not have a preservation ordinance, the County's preservation ordinance will continue to govern.

18. APPLICATION FEE

All applicants for landmark or historic district designation shall pay a fee of Five Hundred Dollars (\$500) at the time of application submittal. Said fee shall be waived upon approval by a majority vote of the Kendall County Historic Preservation Commission, if requested by the property owner or property owners.

ARTICLE IV

ALTERATION, CONSTRUCTION, DEMOLITION, AND MAINTENANCE

1. SCOPE

Work on property and improvements so designated pursuant to this ordinance shall be regulated as follows:

- A) *Landmarks*: No significant alterations, exterior construction or exterior demolition or interior alteration which may affect the exterior appearance may be performed on property and structures which have been designated under this ordinance as landmarks, except as shall be approved by a Certificate of Appropriateness.
- B) *Historic districts*: No significant alterations, exterior construction or exterior demolition or interior alteration which may affect the exterior appearance may be performed on property and structures located within an area which is designated under this ordinance as a historic district, except as shall be approved by a Certificate of Appropriateness.

2. CERTIFICATE OF APPROPRIATENESS

- A) A Certificate of Appropriateness from the Preservation Commission established pursuant to this Ordinance shall be required before any significant alteration, construction, demolition or removal that affects pending or designated landmarks or historic districts is undertaken. Such a certificate is required for all such actions from the date a nomination form is submitted to the Preservation Commission.

B) Applications for Certificates of Appropriateness.

i) Every application submitted to the Kendall County Planning, Building & Zoning Department for a permit wherein the applicant represents and/or delineates plans to commence any action as immediately described above in subsection (A) affecting any such property, improvements or areas therein described, shall be forwarded by the Director of Planning, Building and Zoning to a representative or representatives of the Preservation Commission, within five (5) business days following the receipt of said application by the Planning, Building & Zoning Department.

The Planning, Building & Zoning Department shall not issue the building or demolition permit until a Certificate of Appropriateness has been issued by the Preservation Commission. Any applicant may request a meeting with the Preservation Commission before the application is sent by the Director of Planning, Building and Zoning to the Preservation Commission or during the review of the application.

ii) Application for review of construction, alteration, demolition, or removal not requiring a building permit for which a Certificate of Appropriateness is required shall be made on a form prepared by the Preservation Commission and available at the office of Kendall County Planning, Building & Zoning Department. The Preservation Commission may schedule, provide notice and conduct a public hearing concerning the application in the manner previously described in Article III, Section 6 and 7.

iii) If a public hearing is not scheduled, the Commission may consider the completed application at its next regular meeting and may grant a Certificate of Appropriateness at that time. The Commission may further designate support staff to be responsible for reviewing routine applications for Certificates of Appropriateness when the proposed work is clearly appropriate and in accordance with the criteria set forth in Article IV, Sections 2(c) and (d) below, and the purposes of this Ordinance.

iv) The Commission may seek technical advice from outside its members on any application for a Certificate of Appropriateness. The applicant and each commissioner shall receive a copy of the consultant's written opinion at least seven (7) days before a determination is to be made on the application. The costs for this technical advice will be paid by petitioner unless included as part of the annual approved budget for the Commission.

v) The Commission shall act promptly and in a reasonable manner in its judgment of plans for new construction or for alteration, removal, or demolition of structures in historic districts that have little historic value, except where such construction, alteration, removal, or demolition would

seriously impair the historic or architectural value of surrounding structures or the surrounding area.

C) Design Guidelines. The Commission shall consider the following factors in reviewing applications for Certificates of Appropriateness:

i) *Height*: The height of any proposed alteration or construction should be compatible with the style and character of the landmark and with surrounding structures in a historic district.

ii) *Proportions of Windows and Doors*: The proportions and relationships between doors and windows should be compatible with the architectural style and character of the landmark and with surrounding structures within a historic district.

iii) *Relationship of Building Masses and Spaces*: The relationship of a structure within a historic district to open space between it and adjoining structures should be compatible or similar to relationships commonly found between similar structures in the district.

iv) *Roof Shape*: The design of the roof should be compatible with the architectural style and character of the landmark and surrounding structures which are similar in design in a historic district.

v) *Landscaping*: Landscaping should be compatible with the architectural character and appearance of the landmark and of surrounding structures and landscapes in historic districts.

vi) *Scale*: The scale of the structure after alteration, construction, or partial demolition should be compatible with its architectural style and character and with surrounding structures in a historic district.

vii) *Directional Expression*: Facades in historic districts should blend with other structures with regard to directional expression. Structures in a historic district should be compatible with the dominant horizontal or vertical expression of surrounding structures or of its stylistic design. The directional expression of a landmark after any alteration, construction, or partial demolition should be compatible with its original architectural style and character.

viii) *Architectural Details*: Architectural details, including materials and textures, should be treated so as to make a landmark compatible with its original architectural style or character.

D) Standards for Review. The Commission, in considering the appropriateness of any alteration, demolition, new construction, or removal to any property or

structures designated or pending designation as a landmark, or any area designated or pending designation as a historic district, shall be guided by the following general standards and any design guidelines in the ordinance designating the landmark or historic district as well as conformance to applicable zoning classification, height, and area limitation:

- i) Every reasonable effort shall be made to provide a compatible use for a property that requires minimal alteration of the building, structure, or site and its environment, or to use a property for its originally intended purpose.
- ii) The distinguishing original qualities or character of a building, structure, site, and its environment shall not be destroyed. The removal or alteration of any historic material or distinctive architectural feature should be avoided whenever possible.
- iii) All buildings, structures, and sites shall be recognized as products of their time. Alterations that have no historical basis or that seek to create an earlier/later appearance shall be discouraged.
- iv) Changes that may have taken place in the course of time are evidence of the history and development of a building, structure, or site and its environment. These changes may have acquired significance in their own right, and this significance shall be recognized and respected.
- v) Distinctive stylistic features or examples of skilled craftsmanship that characterize a building, structure, or site shall be treated with sensitivity.
- vi) Deteriorated architectural features shall be repaired rather than replaced, wherever possible. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture, and other visual qualities. Repair or replacement of missing architectural features should be based on accurate duplication of features substantiated by historic, physical, or pictorial evidence, rather than on conjectural designs or the availability of different architectural elements from other buildings or structures.
- vii) The surface cleaning of structures shall be undertaken with the utmost care and consideration. Sandblasting and other cleaning methods that will damage the historic building materials shall not be undertaken.
- viii) Every reasonable effort shall be made to protect and preserve archaeological resources affected by or adjacent to any project.
- ix) Contemporary design for alterations and additions to existing properties shall not be discouraged when such alterations and additions do

not destroy significant historical, architectural, or cultural material, and such design is compatible with the size, scale, color, material, and character of the property, neighborhood, or environment.

x) Wherever possible, new additions or alterations to structures should be done in such a manner that if such additions or alterations were to be removed in the future, the essential form and integrity of the structure would not be impaired.

E) Determination by Preservation Commission. Within fifteen (15) business days after support staff review, or from the date of the regular meeting, or from the close of a public hearing concerning an application for a Certificate of Appropriateness, or within such further time as the applicant for said certificate (and/or permit) approves in writing, the Commission shall determine whether:

i) The proposed construction, alteration, demolition, removal or other modification will be appropriate to the preservation of the particular landmark or historic district and a Certificate of Appropriateness may be issued; or

ii) Such proposed modification is inappropriate to the preservation of the particular landmark or historic district and a Certificate of Appropriateness may be denied.

Written notice of the approval or denial of the application for a Certificate of Appropriateness shall be provided the applicant, sent by certified mail with return receipt requested, and to the Kendall County Planning, Building & Zoning Department within seven (7) days (Saturdays, Sundays, and legal holidays excluded) following the determination and shall be accompanied by a Certificate of Appropriateness in the case of an approval.

F) Denial of Certificate of Appropriateness. A denial of a Certificate of Appropriateness shall be accompanied by a statement of the reasons for the denial. The Preservation Commission shall make recommendations to the applicant concerning changes, if any, in the proposed action that would cause the Preservation Commission to reconsider its denial and shall confer with the applicant and attempt to resolve as quickly as possible the difference(s) between the applicant and the Commission. The applicant may resubmit an amended application or reapply for a building or demolition permit that takes into consideration the recommendations of the Preservation Commission.

G) Decision Binding on Planning, Building & Zoning Department. The Director of the Kendall County Planning, Building & Zoning Department shall be bound by the determination of the Commission and approve, if in conformance with other provisions of the Building Code, or disapprove any application for the proposed construction, alteration, removal of an exterior architectural feature, or

demolition of any building or structure in a historic district or any landmark in accordance with said determination.

H) Failure of Commission to Review Application in a Timely Manner. Failure of the Commission to act upon an application for Certificate of Appropriateness within ninety (90) days shall constitute approval and no other evidence shall be needed. This time limit may be waived only by mutual consent of the applicant and the Commission.

D) Demolitions. Pursuant to Article IV, Sections 2(c) and (d) above, the Preservation Commission may deny any application for a Certificate of Appropriateness where demolition is proposed upon a finding that such proposed action will adversely affect the historic, archeological, architectural, or scenic significance of a landmark or historic district. Upon receipt of an application for a Certificate of Appropriateness for demolition, the Preservation Commission shall as soon as possible make a determination, supported by written findings, whether one or more of the following criteria are met:

- i) The structure or visual resource is of such interest or quality that it would reasonably meet national, state or local criteria for designation as an historic or architectural landmark.
- ii) The structure or visual resource is of such unusual or uncommon design, texture or materials that it could not be reproduced, or could be reproduced only with great difficulty and expense.
- iii) Retention of the structure or visual resource would aid substantially in preserving and protecting another structure or visual resource which meets criteria (i) or (ii) hereinabove.

Where the Preservation Commission determines that one or more of these criteria are met, no Certificate of Appropriateness shall be issued and the application shall be denied.

In cases of historic districts or if structures remain a landmark, if a demolition permit is issued, the Preservation Commission shall require the applicant to submit for review and consideration post-demolition plans which shall include drawings and sketches with sufficient detail to show, as far as they relate to exterior appearance, the architectural design of any and all improvements incorporated in such plans.

J) Compliance with Certificate. A Certificate of Appropriateness will become void if:

- i) If there is any change in the scope of work pursuant to the approved application subsequent to the issuance of the Certificate; or

- ii) If twelve (12) months have elapsed after issuance of the Certificate and no building permit has been issued.

K) Appeals. A denial of a Certificate of Appropriateness is an administrative decision as defined in Section 3-101 of the Illinois Administrative Review Law, and it shall be subject to judicial review pursuant to provisions of said Administrative Review Law and all amendments and modifications thereof, and the rules adopted thereto.

3. ECONOMIC HARDSHIP

A) The Preservation Commission may issue a Certificate of Economic Hardship upon determination that the failure to issue a Certificate of Appropriateness has denied, or will deny the owner of a landmark or of a property within a historic district all reasonable use of, or return on, the property. Application for a Certificate of Economic Hardship shall be made on a form and in the manner as prescribed by the Preservation Commission. The Preservation Commission may schedule a public hearing concerning the application and provide notice in the same manner as prescribed in Article III, Section 6, of this Ordinance and conduct the hearing in the same manner as prescribed in Article III, Section 7, of this Ordinance.

B) The Preservation Commission may solicit expert testimony. **and C) ~~†~~The** applicant for a Certificate of Economic Hardship shall submit **~~all of~~** the following information **if requested by the Planning, Building and Zoning Department or the Preservation Commission** in order to assist the Preservation Commission in its determination on the application:

- i) An estimate of the cost of the proposed construction, alteration, demolition, or removal, and an estimate of any additional cost that would be incurred to comply with the recommendations of the Preservation Commission for changes necessary for the issuance of a Certificate of Appropriateness;
- ii) A report from a licensed engineer or architect with experience in rehabilitation as to the structural soundness of any structures on the property and their suitability for rehabilitation;
- iii) Estimated market value of the property in its current condition; after completion of the proposed construction, alteration, demolition, or removal; after any changes recommended by the Preservation Commission; and, in the case of a proposed demolition, after renovation of the existing property for continued use;
- iv) In the case of a proposed demolition, an estimate from a person or entity experienced in rehabilitation as to the economic feasibility of

rehabilitation or reuse of the existing structure on the property;

v) Amount paid for the property, the date of purchase, and the party from whom purchased, including a description of the relationship, of any, between the owner of record or applicant and the person from whom the property was purchased, and any terms of financing between the seller and buyer;

vi) If the property is income-producing, the annual gross income from the property for the previous two (2) years; itemized operating and maintenance expenses for the previous two (2) years; and depreciation deduction and annual cash flow before and after debt service, if any, during the same period;

vii) Remaining balance on any mortgage or other financing secured by the property and annual debt service, if any, for the previous two (2) years;

viii) Any listing of the property for sale or rent, price asked and offers received, if any, within the previous two (2) years;

ix) Assessed value of the property according to the two (2) most recent assessments;

x) Real estate taxes for the previous two (2) years;

xi) Form of ownership or operation of the property, whether sole proprietorship, for profit or not-for-profit corporation, limited partnership, joint venture, or other.

xii) Any other information, including the income tax bracket of the owner, applicant, or principal investors in the property considered necessary by the Preservation Commission to make a determination as to whether the property does yield or may yield a reasonable return to the owners.

€ D) Determination of Economic Hardship. Within sixty (60) days from receiving a request for a Certificate of Economic Hardship, the Commission, upon a determination that the denial of a Certificate of Appropriateness has denied, or will deny the owner of a landmark or of a property within a historic district all reasonable use of or return on the property, may undertake one of the following actions:

i) Offer the owner of the property reasonable financing, tax or other incentives sufficient to allow a reasonable use of, or return on, the property; or

~~ii) Offer to purchase the property at a reasonable price or institute~~

~~eminent domain proceedings pursuant to Article VII of the Illinois Code of Civil Procedure; or~~

~~iii~~ ii) Issue a Certificate of Appropriateness for the proposed construction, alteration, demolition or removal.

Written notice of the determination shall be provided in the same manner as required by Article IV, Section 2(e) of this Ordinance. This time limit may be waived only by mutual consent of the applicant and the Commission.

~~D~~ E) Appeals. A denial of a Certificate of Economic Hardship is an administrative decision as defined in Section 3-101 of the Illinois Administrative Review Law, and it shall be subject to judicial review pursuant to provisions of said law and all amendments and modifications thereof, and the rules adopted thereto.

4. MAINTENANCE OF HISTORIC PROPERTIES

Nothing in this Article shall be construed to prevent the ordinary maintenance of any exterior elements of a property or structures designated or nominated as a landmark or located within a designated or nominated historic district.

5. PUBLIC SAFETY EXCLUSION

None of the provisions of this ordinance shall be construed to prevent any measures of construction, alteration, or demolition necessary to correct or abate the unsafe or dangerous condition of any structure, other feature or part thereof, where such condition has been declared unsafe or dangerous by the Director, Kendall County Planning, Building & Zoning Department, the Kendall County Health Department or any Fire Protection District and where the proposed measures have been declared necessary, by such department or departments to correct the said condition; provided, however, that only such work as is reasonably necessary to correct the unsafe or dangerous condition may be performed pursuant to this Section.

In the event any structure or other feature shall be damaged by fire or other calamity, or by Act of Nature or by the public enemy, to such an extent that, in the opinion of the aforesaid department or departments, it cannot reasonably be repaired and restored, it may be removed in conformity with normal permit procedures and applicable laws.

6. DEMOLITION BY NEGLIGENCE

It is the intent of this section to preserve from deliberate or inadvertent neglect the features of landmarks and contributing buildings and structures within designated historic districts.

Periodically, the Commission shall, in conjunction with its ongoing survey operations, survey the exterior of each designated landmark and each property within a historic district to ensure that the property is not suffering from demolition by neglect, as defined in the ordinance. The Commission's Secretary shall document the performance of each

annual neglect survey.

Any owner who fails to maintain their building or structure in compliance with this section shall be subject to remedial procedures. Upon a finding by the Commission that a historic landmark or a contributing building or structure within a historic district is threatened by demolition by neglect, the Commission shall:

- (a) Notify the County Board so that they or the appropriate county agency will require the owner to repair all conditions contributing to demolition by neglect.
- (b) If the owner does not make repairs within a reasonable period of time the County Board or their agents may make such repairs as are necessary to prevent demolition by neglect. The costs of such work shall be charged to the owner, and may be levied as a special assessment or lien against the property.

ARTICLE V

ENFORCEMENT, PENALTIES AND EQUITABLE RELIEF

1. ENFORCEMENT

The Kendall County Planning, Building & Zoning Department shall give written notification, sent by certified mail, return receipt, postage prepaid requested, of any violation of this Ordinance to the owner of record, lessor, the trustee, or other legally responsible party for such property, stating in such notification that they have inspected the property and have found it in violation of this Ordinance. They shall state in the notification, in clear precise terms, a description or explanation of the violation. The property owner of record, trustee, lessor, or legally responsible party shall have thirty (30) days from the date he receives the notice in which to correct such violation or to give satisfactory evidence that he has taken steps that will lead to correcting such violation within a stated period of time, which time must be agreeable to the Planning, Building & Zoning Department as being fair and reasonable.

Upon petition of the Preservation Commission, the Circuit Court for Kendall County may restrain and/or enjoin any construction, removal, alteration, or demolition in violation of this Act and may order the removal in whole or part of any exterior architectural feature existing in violation of this Ordinance and may further order such reconstruction as may be necessary or desirable to redress any alteration or demolition in said violation.

2. PENALTIES

Any person, firm, or corporation who violates, disobeys, omits, neglects, or refuses to comply with, or who resists enforcement of any provisions of this Ordinance, shall be subject to a fine of not less than twenty-five dollars (\$25.00) nor more than five hundred dollars (\$500.00) for each offense. Each day a violation is permitted to exist after notification thereof shall constitute a separate offense.

In addition to the fine listed in the previous paragraph, a court of competent jurisdiction or a hearing officer in cases of administrative adjudication may direct the Kendall County Planning, Building and Zoning Department to withhold the

issuance of a building property for period not to exceed five (5) years after the date of demolition in cases of unauthorized demolition of a landmark or any property within a designated preservation district at the property where the unauthorized demolition occurred.

~~**In the case of an unauthorized demolition of a landmark or any property within a designated preservation district, the Kendall County Building and Zoning Department will refuse to issue a building permit for the subject property for a period of five (5) years after the date of demolition.**~~

The owner or tenant of any building, structure, or land, and any architect, planner, surveyor, engineer, realtor, attorney, builder, contractor, agent, or other person who commits, participates in, assists in, or maintains such violation may be found guilty of a separate offense and suffer the penalties herein provided.

Nothing herein contained shall prevent the County from taking such other lawful action as is necessary to prevent or remedy any violation.

3. EQUITABLE RELIEF

In addition to other remedies provided by law, Kendall County may institute any appropriate action or proceeding to prevent, restrain, abate or correct a violation of this Ordinance, including, but not limited to, requiring the restoration of property and improvements to its appearance prior to the violation.

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 Creve 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 | Crisel | 01-05-203-003 | 16388 Galena Rd | | Prohibited Storage Business | 3/4/2020 | 3/18/2020 | | | |
| 20-015 | ERR Properties LLC | 09-13-400-006 | 276 Route 52 | | Multiple Zoning Violations | 3/6/2020 | 4/5/2020 | | | 4/13/2020 |
| 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 Cebold 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 | | | 3/25/2020 |
| 20-020 | Ortiz | 03-04-303-008 | 42 Circle Dr. E | Boulder Hill | Inoperable Vehicle | 3/19/2020 | 4/2/2020 | | | |
| 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 | | | |
| 20-024 | Velasquez | 01-20-352-018 | 84 Woodland Dr | Sugatbrock Estates | Stormwater & Junk and Debris | 4/28/2020 | 5/29/2020 | | | |

2019 VIOLATIONS

| Violation | Name | Parcel # | Address | Subdivision | Description | Opened | Follow up | PBZ | SAO | Closed |
|-----------|-----------------------|---------------|-----------------------|----------------|---------------------------------------|------------|------------|-----|-----|------------|
| V19-001 | Conley | 03-04-428-001 | 162 Heathgate Rd | Boulder Hill | Junk & Debris | 12/19/2018 | 1/13/2019 | | | 2/21/2019 |
| 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 |
| 19-003 | Steggs | 02-31-477-005 | 4 Poplar Rd | Foxlawn | Chickens in R-4 Zoning | 12/28/2018 | 1/11/2019 | | | 1/11/2019 |
| 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 |
| 19-005 | Butz | 03-04-476-030 | 77 Paddock St | Boulder Hill | Prohibited parking - boat/trailer | 1/3/2019 | 2/28/2019 | | | 2/28/2019 |
| 19-006 | Allaró/Vargas | 03-04-477-009 | 61 Paddock St. | Boulder Hill | Prohibited parking - trailer | 1/3/2019 | 1/18/2019 | | | 1/18/2019 |
| 19-007 | Kubica/Mszal | 03-04-376-057 | 74 Sierra | Boulder Hill | Prohibited pkg com vehicles | 1/3/2019 | 3/28/2019 | | | 4/11/2019 |
| 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 |
| 19-009 | Green/Gather | 03-04-329-013 | 33 Whitney Way | Boulder Hill | Prohibited pkg com vehicle | 1/3/2019 | 1/18/2019 | | | 1/18/2019 |
| 19-010 | Jordan | 03-04-480-011 | 130 Saugatuk | Boulder Hill | Prohibited parking - boat/trailer | 1/3/2019 | 1/18/2019 | | | 1/18/2019 |
| 19-011 | Bravo | 03-08-227-032 | 15 Old Post Rd | Boulder Hill | Multiple Violations | 1/3/2019 | 1/18/2019 | | | 1/19/2018 |
| 19-012 | Machado | 03-04-329-012 | 31 Whitney Way | Boulder Hill | Multiple Violations | 1/3/2019 | 4/15/2019 | | | 4/8/2019 |
| 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 |
| 19-014 | ERB Properties, LLC | 09-13-400-006 | 276 Route 52 | | Possible Landscape Business | 1/10/2019 | 6/18/2019 | | | 6/20/2019 |
| 19-015 | Sasso | 09-36-300-004 | 660 Holt Rd | | Possible Landscape Business | 1/10/2019 | 2/15/2019 | | | 2/14/2019 |
| 19-016 | Hardkopf | 03-04-253-010 | 44 Ingleshire Rd | Boulder Hill | Junk & Debris | 1/11/2019 | 9/9/2019 | | | 9/10/2019 |
| 19-017 | Lozano/Noiasco | 03-05-404-023 | 146 Boulder Hill Pass | Boulder Hill | Illegal parking /Commercial vehicle | 2/7/2019 | 2/21/2019 | | | 3/14/2019 |
| 19-018 | Hageneyer | 03-04-352-021 | 172 Boulder Hill Pass | Boulder Hill | Prohibited Parking - rec vehicle | 2/7/2019 | 2/21/2019 | | | 2/13/2019 |
| 19-019 | Bodnar | 08-29-200-005 | 16296 Route 47 | Boulder Hill | Junk & Debris | 2/28/2019 | 12/16/2019 | | | 3/2/2020 |
| 19-020 | Kline | 03-04-277-017 | 247 Fernwood Rd | Boulder Hill | Junk & Debris | 3/7/2019 | 3/21/2019 | | | 3/22/2019 |
| 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 |
| 19-022 | Flores | 08-11-100-014 | 7701 Plattville Rd | Boulder Hill | Multiple Violations | 3/13/2019 | 4/22/2019 | | | 7/10/2019 |
| 19-023 | Mayhugh | 03-04-377-009 | 63 Sierra Rd | Boulder Hill | Prohibited Trailer Parking | 3/26/2019 | 4/22/2019 | | | 4/16/2019 |
| 19-024 | Cerhebus SFR Holdings | 03-03-352-001 | 75 Sierra Rd | Boulder Hill | Prohibited Trailer Parking | 3/26/2019 | 5/24/2019 | | | 5/22/2019 |
| 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 |
| 19-026 | Hornbaker | 03-04-377-018 | 31 Saugatuk Rd | Boulder Hill | Prohibited Boat Parking | 3/27/2019 | 9/9/2019 | | | 8/27/2019 |
| 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 |
| 19-028 | Graham | 03-04-306-004 | 57 Circle Dr E | Boulder Hill | Junk & Debris | 3/28/2019 | 5/23/2019 | | | 5/28/2019 |
| 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 |
| 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 |
| 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 |
| 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 |
| 19-033 | C. Motter Properties | 02-35-300-013 | 7842 Route 71 | Boulder Hill | Illegal Banner Sign | 4/15/2019 | 5/8/2019 | | | 5/6/2019 |
| 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 |
| 19-035 | Hansen | 03-08-230-011 | 7 Somerset Rd | Boulder Hill | Inoperable Vehicle | 4/16/2019 | 7/15/2019 | | | 8/14/2019 |
| 19-036 | Gonzalez | 03-09-152-019 | 14 Ridgfield Rd | Boulder Hill | Prohibited Trailer parking | 4/16/2019 | 4/30/2019 | | | 5/3/2019 |
| 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 |
| 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 |
| 19-039 | Michel | 07-18-400-001 | 17510 Fern Dell Rd | Boulder Hill | Accessory Bldg w/o Permit | 4/29/2019 | 6/1/2019 | | | 6/3/2019 |
| 19-040 | Hall | 03-09-151-010 | 32 Somerset Rd | Boulder Hill | Prohibited Trailer Parking | 4/30/2019 | 6/1/2019 | | | 6/4/2019 |
| 19-041 | Guljosa | 07-24-200-003 | 15285 Route 52 | Boulder Hill | Building w.o Permit | 4/30/2019 | 6/1/2019 | | | 5/29/2019 |
| 19-042 | Marmalejo | 03-08-253-007 | 10 Ashlawn Ave | Boulder Hill | Prohibited Trailer Parking | 5/1/2019 | 6/30/2019 | | | 7/9/2019 |
| 19-043 | Erickson | 03-08-250-021 | 35 Somerset Rd | Boulder Hill | Prohibited Boat Parking | 5/1/2019 | 6/18/2019 | | | 7/24/2019 |
| 19-044 | Kavulich | 02-35-380-002 | 5575 Fields Dr | FOFC | Prohibited Boat Parking | 5/8/2019 | 6/3/2019 | | | 6/4/2019 |
| 19-045 | Garay / Juarez | 03-19-203-002 | 5408 Rt. 71 | | Multiple Violations | 5/9/2019 | 12/3/2019 | | | 12/16/2019 |
| 19-046 | Muniz | 09-18-300-016 | 14674 Brisbin Rd | | Multiple Violations | 5/9/2019 | 8/1/2019 | | | 7/30/2019 |
| 19-047 | Johnson | 05-02-101-002 | 324 Austin Ct | FOFC | Prohibited Trailer Parking | 5/14/2019 | 5/28/2019 | | | 6/21/2019 |
| 19-048 | Ring | 06-02-177-007 | 1551 Cherry Rd | | Junk & Debris | 5/15/2019 | 10/15/2019 | | | 10/22/2019 |

2019 VIOLATIONS

| | | | | | | | | | | |
|--------|-----------------------|---------------|-----------------------|-------------------|------------------------------------|-----------|------------|--|-----------|------------|
| 19-049 | Martinez | 03-12-100-004 | 1038 Harvey Rd | | Multiple Violations | 5/13/2019 | 8/1/2019 | | 2/27/2020 | 6/3/2019 |
| 19-051 | Likar | 03-08-278-002 | 22 Fieldpoint Rd | Boulder Hill | Inoperable Vehicle | 5/15/2019 | 5/29/2019 | | | 6/3/2019 |
| 19-052 | Arenas | 03-09-104-011 | 67 Old Post Rd | Boulder Hill | Inoperable Vehicle | 5/15/2019 | 5/29/2019 | | | 6/3/2019 |
| 19-053 | Rudow/Andrews | 03-08-253-016 | 3 Cebohd Dr | Boulder Hill | Prohibited Boat parking | 5/15/2019 | 6/16/2019 | | | 6/17/2019 |
| 19-054 | Tierney | 03-04-405-017 | 44 Winrock Rd | Boulder Hill | Shed - no permit | 5/15/2019 | 5/29/2019 | | | 5/23/2019 |
| 19-055 | Henn | 03-08-280-008 | 16 Cebohd Dr | Boulder Hill | Inoperable Vehicle | 5/15/2019 | 5/29/2019 | | | 5/29/2019 |
| 19-056 | Casner | 03-04-376-037 | 6 Crescent Ct. | Boulder Hill | Prohibited RV Parking | 5/15/2019 | 6/12/2019 | | | 6/12/2019 |
| 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 |
| 19-058 | Castillo | 03-04-329-019 | 45 Whitney Way | Boulder Hill | Inoperable Vehicle | 5/16/2019 | 5/29/2019 | | | 6/3/2019 |
| 19-059 | Stiles | 03-08-280-029 | 7 Fieldcrest Dr | Boulder Hill | Prohibited Boat parking | 5/16/2019 | 5/30/2019 | | | 6/3/2019 |
| 19-060 | Myles | 03-08-277-020 | 9 Fieldpoint Rd. | Boulder Hill | Inoperable Vehicle | 5/16/2019 | 5/30/2019 | | | 6/3/2019 |
| 19-061 | Fecarotta | 03-08-278-010 | 102 Circle Drive W | Boulder Hill | Inoperable Vehicle | 5/16/2019 | 5/30/2019 | | | 6/3/2019 |
| 19-062 | Valenzuela/Ibarra | 03-04-326-006 | 54 Marnel Rd. | Boulder Hill | Prohibited Boat parking | 5/16/2019 | 8/19/2019 | | | 8/28/2019 |
| 19-063 | Reinert | 03-08-278-017 | 13 Pickford Rd. | Boulder Hill | Prohibited RV Parking | 5/16/2019 | 6/10/2019 | | | 6/10/2019 |
| 19-064 | Yates | 03-08-279-002 | 8 Pickford Rd | Boulder Hill | Prohibited RV Parking | 5/16/2019 | 6/15/2019 | | | 6/19/2019 |
| 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 |
| 19-066 | Machado | 03-04-329-012 | 31 Whitney Way | Boulder Hill | Prohibited Trailer Parking | 5/17/2019 | 5/31/2019 | | | 6/3/2019 |
| 19-067 | Void | | | | | | | | | |
| 19-068 | Lamberty | 03-08-277-024 | 17 Fieldpoint Rd. | Boulder Hill | Inoperable Vehicle | 5/21/2019 | 6/4/2019 | | | 6/5/2019 |
| 19-069 | C T&T# 133412 | 02-35-381-006 | 5896 Fields Dr. | FOFC | Prohibited Boat Parking | 5/21/2019 | 6/4/2019 | | | 6/5/2019 |
| 19-070 | Akers | 03-04-379-002 | 55 Longbeach Rd | Boulder Hill | Junk & Debris | 5/29/2019 | 9/19/2019 | | | 9/11/2019 |
| 19-071 | Garcia | 03-04-478-005 | 51 Springdale Rd | Boulder Hill | Junk & Debris | 5/29/2019 | 6/28/2019 | | | 6/28/2019 |
| 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 |
| 19-073 | Porter/Fischer | 02-03-400-005 | 522 Dickson Rd | | Inoperable Vehicle/Junk & Debris | 6/3/2019 | 6/27/2019 | | | 6/28/2019 |
| 19-074 | Weder | 09-15-300-008 | 14625 Jughandle Rd | Langeland's | Trucking Business Prohibited | 6/4/2019 | 7/26/2019 | | | 7/23/2019 |
| 19-075 | Brooks | 03-04-177-023 | 16 Ingleshire Rd | Boulder Hill | Inoperable Vehicle | 6/5/2019 | 7/15/2019 | | | 6/11/2019 |
| 19-076 | Gallejos | 03-04-281-003 | 5 Pendleton Pl | Boulder Hill | Prohibited trailer parking | 6/10/2019 | 6/24/2019 | | | 6/27/2019 |
| 19-077 | Gossett | 03-04-155-004 | 6 Pembroke Rd | Boulder Hill | Prohibited trailer parking | 6/10/2019 | 7/11/2019 | | | 7/2/2019 |
| 19-078 | Smith | 03-04-476-002 | 53 Sheffield Rd | Boulder Hill | Multiple Violations | 6/10/2019 | 7/11/2019 | | | 7/30/2019 |
| 19-079 | Gervias | 03-08-227-042 | 35 Old Post Rd | Boulder Hill | Prohibited Trailer parking | 6/10/2019 | 7/11/2019 | | | 7/10/2019 |
| 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 |
| 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 |
| 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 |
| 19-083 | Forbes | 02-35-310-006 | 7747 Madeline Dr | FOFC | Prohibited Trailer parking | 6/21/2019 | 7/5/2019 | | | 7/10/2019 |
| 19-084 | Netzel | 02-35-384-001 | 7715 Madeline Dr | FOFC | Prohibited Boat Parking | 6/26/2019 | 7/10/2019 | | | 7/10/2019 |
| 19-085 | Whaley | 02-35-380-005 | 5727 Fields Dr | FOFC | Prohibited trailer parking | 6/26/2019 | 7/10/2019 | | | 7/10/2019 |
| 19-086 | Wollwert | 03-04-457-007 | 67 Stratford Rd. | Boulder Hill | Business in Re zoning | 6/26/2019 | 7/10/2019 | | | 7/1/2019 |
| 19-087 | Malay 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 |
| 19-088 | Greenslade | 03-09-152-021 | 18 Ridgfield Rd | Boulder Hill | Prohibited RV Parking | 7/10/2019 | 7/20/2020 | | | 12/16/2019 |
| 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 |
| 19-090 | Diaz | 03-03-351-009 | 135 Saugatuck Rd. | Boulder Hill | Multiple Violations | 7/11/2019 | 7/25/2019 | | | 7/24/2019 |
| 19-091 | Gambino | 03-05-253-027 | 9 W. Aldon Ct. | Boulder Hill | Junk & Debris | 7/18/2019 | 8/25/2019 | | | 8/23/2019 |
| 19-092 | Stradal | 03-04-380-008 | 32 Saugatuck Rd | Boulder Hill | Prohibited Trailer parking | 7/23/2019 | 9/9/2019 | | | 9/11/2019 |
| 19-093 | Rangel | 02-34-276-003 | 8042 Van Emmon Rd. | Boulder Hill | Multiple Violations | 7/24/2019 | 8/7/2019 | | | 8/14/2019 |
| 19-094 | White | 01-25-378-001 | 12573 Woodview St | Schaefer Woods N | Inoperable Vehicle | 7/24/2019 | 8/18/2019 | | | 8/13/2019 |
| 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 |
| 19-096 | Bolf | 03-04-328-013 | 50 Longbeach Rd | Boulder Hill | Prohibited Boat Parking | 7/24/2019 | 8/7/2019 | | | 8/8/2019 |
| 19-097 | McNeilly | 03-04-326-001 | 44 Marnel Rd | Boulder Hill | Prohibited Camper Parking | 7/25/2019 | 8/8/2019 | | | 8/12/2019 |
| 19-098 | McBroom | 03-04-305-025 | 20 Wyncham Dr | Boulder Hill | Multiple Violations | 7/25/2019 | 10/25/2019 | | | 11/5/2019 |

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 |
| 19-100 | Kavulich | 02-35-380-002 | 5755 Fields Dr | FOFC | Prohibited Boat Parking | 8/7/2019 | 8/21/2019 | | 8/23/2019 |
| 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 |
| 19-102 | St. Laurent | 03-08-228-002 | 22 Codorus Rd | Boulder Hill | Inoperable Vehicle | 8/13/2019 | 9/9/2019 | | 9/9/2019 |
| 19-103 | Sitting | 03-04-251-029 | 200 Fernwood Rd | Boulder Hill | Prohibited RV/Camper parking | 8/14/2019 | 9/8/2019 | | 9/10/2019 |
| 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 |
| 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 |
| 19-106 | Lazaroski | 03-08-202-015 | 29 Guilford Rd | Boulder Hill | Prohibited RV/Camper parking | 8/14/2019 | 9/17/2019 | | 9/19/2019 |
| 19-107 | Stricker | 03-04-178-010 | 23 Ingleshire Rd | Boulder Hill | Prohibited Boat Parking | 8/14/2019 | 8/28/2019 | | 8/29/2019 |
| 19-108 | Filice | 03-04-178-006 | 11 Ingleshire Rd. | Boulder Hill | Prohibited Camper/RV parking | 8/14/2019 | 8/28/2019 | | 8/29/2019 |
| 19-109 | Wright | 03-04-352-034 | 69 Hampton Rd. | Boulder Hill | Prohibited Camper Parking | 8/14/2019 | 8/28/2019 | | 8/22/2019 |
| 19-110 | Boetz | 03-04-177-029 | 28 Ingleshire Rd | Boulder Hill | Prohibited RV/Camper parking | 8/14/2019 | 9/10/2019 | | 9/27/2019 |
| 19-111 | Dano | 03-04-253-016 | 56 Ingleshire Rd | Boulder Hill | Prohibited Trailer Parking | 8/14/2019 | 11/15/2019 | | 11/18/2019 |
| 19-112 | Zepeda/Tijerina | 03-04-402-006 | 24 Winrock Rd | Boulder Hill | Prohibited RV/Camper parking | 8/14/2019 | 8/28/2019 | | 8/29/2019 |
| 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 |
| 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 |
| 19-115 | Evans | 03-05-428-015 | 10 Hampton Rd. | Boulder Hill | Prohibited Trailer Parking | 8/14/2019 | 8/28/2019 | | 8/29/2019 |
| 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 |
| 19-117 | Ejima | 03-04-404-002 | 87 Ingleshire Rd | Boulder Hill | Inoperable Vehicle | 8/29/2019 | 9/20/2019 | | 9/16/2019 |
| 19-118 | Aguilar | 09-16-400-010 | 3400 Route 52 | | Addition w/o Permit | 9/9/2019 | 9/23/2019 | | 9/16/2019 |
| 19-119 | Pasch | 03-07-430-014 | 139 Dolores St. | Shore Heights | Junk & Debris | 9/11/2019 | 9/25/2019 | | 9/30/2019 |
| 19-120 | Gutierrez/Melgoza | 03-07-429-014 | 134 Dolores St | Shore Heights | Inoperable Vehicle | 9/11/2019 | 11/15/2019 | | 11/18/2019 |
| 19-121 | Emerson | 03-07-431-008 | 119 Dolores St | Shore Heights | Inoperable Vehicle | 9/11/2019 | 9/25/2019 | | 9/30/2019 |
| 19-122 | Campos | 03-08-303-001 | 117 Dolores St | Shore Heights | Prohibited Trailer parking | 9/11/2019 | 9/25/2019 | | 9/30/2019 |
| 19-123 | Wolgast | 02-13-479-003 | 19 Center Dr | Riverview Heights | Junk & Debris | 9/23/2019 | 3/16/2020 | | |
| 19-124 | Kapusta | 05-04-201-005 | 9433 Route 126 | | Shed - no permit | 10/7/2019 | 11/15/2019 | | 11/5/2019 |
| 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 |
| 19-126 | Anderson, Bruce | 04-16-129-001 | 8 N. Hudson St. | Millbrook | Multiple Violations | 10/7/2019 | 10/21/2019 | | 10/22/2019 |
| 19-127 | DTG Investments LLC | 06-09-400-005 | 3485 Route 126 | | Multiple Violations | 10/30/2019 | Pending Zoning Hearings | | 2/19/2020 |
| 19-128 | Oakbrook Bank%Marker | 05-16-400-002 | 9330 Ament Rd | | Multiple Violations | 10/30/2019 | 11/13/2019 | | 11/18/2019 |
| 19-129 | Fox | 02-35-382-009 | 5786 Danielle Ln | FOFC | 3 RVs parked | 10/30/2019 | 11/13/2019 | | 11/18/2019 |
| 19-130 | Amstadt | 02-35-380-001 | 7796 Madeline Dr | FOFC | Prohibited RV Parking | 10/30/2019 | 11/13/2019 | | 11/6/2019 |
| 19-131 | Rudow/Andrews | 03-08-253-016 | 3 Gebold Dr | Boulder Hill | Prohibited Boat Parking | 11/22/2019 | 12/6/2019 | | 11/26/2019 |

2018 VIOLATIONS

| Violation | Name | Parcel # | Address | Subdivision | Description | Opened | Follow up | PBZ | SAO | Closed |
|-----------|------------------------|-------------------|-----------------------|-------------------|--|------------|------------|-----|-----|------------|
| V18-001 | Bilek/Derevianko | 01-34-300-008 | 14824 Millhurst Rd | | Storage Containers | 12/12/2017 | 1/14/2019 | | | 1/15/2019 |
| V18-002 | Romer/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 Ridgelyfield | 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 Farm 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 | 02-06-300-010-006 | 790 Eldanain Rd | | Fence Violation | 3/19/2018 | 10/29/2018 | | | 6/14/2019 |
| V18-016 | Cusimano, Kesselring | 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 | Biever | 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 | Yarra | 03-05-276-021 | 29 Alton 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 | Alkhatzrai | 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 | Fehrle | 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 Ashawn | Boulder Hill | Prohibited parking of trailer | 5/3/2018 | 5/17/2018 | | | 5/21/2018 |
| V18-036 | Guddendorf | 03-04-303-010 | 2 Mammel 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 | APAF, LLC | 03-04-427-017 | 155 Heathgate Rd | Boulder Hill | Junk & Debris/ Illegal Boat Parking | 5/23/2018 | 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 | Amstutz | 03-09-155-021 | 303 Boulder Hill Pass | Boulder Hill | Inoperable Vehicle | 5/31/2018 | 6/15/2018 | | | 6/19/2018 |
| V18-044 | Amstutz | 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 | 5896 Fields Dr | FOFC | Illegal Boat parking | 6/5/2018 | 6/19/2018 | | | 6/19/2018 |
| V18-046 | Wolgest | 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 Turna 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 | Elliott | 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 | 7/13/2018 | 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 | Stradal | 03-04-380-008 | 32 Saugatuck Rd | Boulder Hill | Prohibited Boat Parking (2) | 7/18/2018 | 9/17/2018 | | 9/17/2018 |
| V18-061 | Zack | 03-05-476-020 | 15 Codorus Rd | Boulder Hill | Prohibited trailer parking | 7/18/2018 | 8/13/2018 | | 8/15/2018 |
| V18-062 | Gonzalez | 03-09-152-019 | 14 Ridgfield | Boulder Hill | Prohibited trailer parking | 7/18/2018 | 8/1/2018 | | 8/1/2018 |
| V18-063 | Quinn | 02-35-413-019 | 5805 Audrey Ave | FOFC | Prohibited Business w/o Zoning | 7/18/2018 | 8/1/2018 | | 8/2/2018 |
| V18-064 | Montano | 03-15-251-002 | 2450 Wolf Rd | | Prohibited Business w/o Zoning | 7/26/2018 | 5/1/2019 | | 5/13/2019 |
| V18-065 | Decker | 03-09-108-005 | 136 Circle Dr E | Boulder Hill | Prohibited Parking | 7/26/2018 | 8/9/2018 | | 8/22/2018 |
| V18-066 | Machado | 03-04-329-012 | 31 Whitney Way | Boulder Hill | Multiple Violations | 7/30/2018 | 12/21/2018 | | 1/15/2019 |
| V18-067 | Nunez | 02-24-300-003 | 6725 Route 71 | Boulder Hill | Business w/o Proper Zoning | 7/31/2018 | 8/14/2018 | | 8/22/2018 |
| V18-068 | Otto | 03-04-151-007 | 56 Fernwood Rd | Boulder Hill | Prohibited parking on grass | 7/31/2018 | 8/14/2018 | | 8/22/2018 |
| V18-069 | Butz | 03-04-305-023 | 16 Wynndham Dr | Boulder Hill | Junk & Debris | 8/1/2018 | 9/28/2018 | | 10/31/2018 |
| V18-070 | Nanninga | 03-03-351-009 | 135 Saugatuck | Boulder Hill | Inoperable Vehicle | 8/14/2018 | 9/17/2018 | | 9/17/2018 |
| V18-071 | 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 |
| V18-072 | Perez | 03-09-103-002 | 22 Cayman Dr | Boulder Hill | Pool w/o Permit | 8/23/2018 | 9/6/2018 | | 9/6/2018 |
| V18-073 | Coonley | 03-04-428-001 | 162 Heathgate Rd | Boulder Hill | Multiple Violations | 8/23/2018 | 9/20/2018 | | 10/31/2018 |
| V18-074 | Bozarth | 03-04-478-031 | 72 Eastfield Rd | Boulder Hill | Prohibited RV Parking | 8/28/2018 | 9/11/2018 | | 10/31/2018 |
| V18-075 | Greenslade | 03-09-152-021 | 18 Ridgfield Rd | Boulder Hill | Prohibited Boat Parking | 8/28/2018 | 9/11/2018 | | 9/17/2018 |
| V18-076 | Navarro | 03-12-100-009 | 1026 Harvey Rd. | | Multiple Violations | 9/4/2018 | 12/26/2018 | | 12/18/2018 |
| V18-077 | Com Ed | 03-12-100-001 | | | Multiple Violations(V18-075) | 9/4/2018 | 12/26/2018 | | 12/18/2018 |
| V18-078 | Martinez | 03-12-100-004 | 1038 Harvey Rd. | | Zoning Violation | 9/6/2018 | 12/14/2018 | | 12/18/2018 |
| V18-079 | American Elm | 03-04-277-022 | 2 Pendleton Pl | Boulder Hill | Multiple Violations | 9/11/2018 | 9/25/2018 | | 9/26/2018 |
| V18-080 | Duvall & Paulette | 03-04-277-042 | 40 Atton Dr. | Boulder Hill | Inoperable Vehicle | 9/11/2018 | 10/1/2018 | | 10/31/2018 |
| V18-081 | Hughes | 03-04-277-041 | 38 Atton Dr | Boulder Hill | Inoperable Vehicle | 9/11/2018 | 11/5/2018 | | 12/3/2018 |
| V18-082 | Saleem Mohammed | 03-07-230-007 | 3 Dolphin Ct | Marina Terrace | Junk & Debris | 9/13/2018 | 9/27/2018 | | 9/27/2018 |
| V18-083 | BLEDI SULO LLC | 05-21-300-006 | 9513 Walker Rd | | Inoperable Vehicle & Pkg Non approv surface | 9/13/2018 | 11/23/2018 | | 11/20/2018 |
| V18-084 | Anderson | 06-13-176-003 | 508 W. Rt. 126 | | Stormwater Violation | 10/2/2018 | 11/1/2018 | | 8/14/2019 |
| V18-085 | Allen | 03-04-376-040 | 52 Sierra Rd. | Boulder Hill | Junk & Debris | 10/2/2018 | 11/23/2018 | | 11/20/2018 |
| V18-086 | Haggemeier | 03-04-477-002 | 99 Longbeach Rd | Boulder Hill | 3 Inoperable Vehicles | 10/2/2018 | 10/16/2018 | | 10/17/2018 |
| V18-087 | Marmolejo | 03-08-253-007 | 10 Ashawn | Boulder Hill | Prohibited Parking | 10/3/2018 | 10/27/2018 | | 10/29/2018 |
| V18-088 | Greenslade | 03-09-152-021 | 18 Ridgfield Rd | Boulder Hill | Prohibited Parking | 10/3/2018 | 10/27/2018 | | 12/3/2018 |
| V18-089 | Smith | 03-05-404-026 | 152 Boulder Hill Pass | Boulder Hill | Multiple Violations | 10/3/2018 | 10/17/2018 | | 10/16/2018 |
| V18-090 | Rife | 03-31-452-006 | 5 Ottawa Ct. | Na-Au-Say | Prohibited Parking | 10/4/2018 | 12/1/2018 | | 12/4/2018 |
| V18-091 | Moran | 03-05-426-018 | 8 Greenbriar Rd | Boulder Hill | Inoperable Vehicle | 10/9/2018 | 12/14/2018 | | 12/19/2018 |
| V18-092 | Stradal | 03-04-380-008 | 32 Saugatuck Rd | Boulder Hill | Inoperable Vehicle | 10/9/2018 | 10/23/2018 | | 10/29/2018 |
| V18-093 | Haefner | 02-14-252-002 | 147 W. Rickard Dr. | Lynwood | Inoperable Vehicles | 10/9/2018 | 11/1/2018 | | 11/1/2018 |
| V18-094 | Undesser | 02-15-177-006 | 2480 B Bristol Rdg Rd | Boulder Hill | Inoperable Vehicles | 10/9/2018 | 11/2/2018 | | 12/3/2018 |
| V18-095 | Camacho | 03-05-476-011 | 9 Clay Ct. | Boulder Hill | Inoperable Vehicle | 10/16/2018 | 10/30/2018 | | 10/29/2018 |
| V18-096 | 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 | Rancho, 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 Sulo, 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 Kendall County

| Permit Category | Count | Estimated Cost | Permit Fees | Land Cash |
|----------------------|-------|----------------|-------------|-----------|
| House | 4 | \$1,890,000 | \$5,063 | \$3,163 |
| Accessory Buildings | 2 | \$43,200 | \$200 | \$0 |
| Remodeling | 1 | \$50,000 | \$0 | \$0 |
| Barns/Farm Buildings | 2 | \$35,000 | \$0 | \$0 |
| Swimming Pools | 5 | \$103,000 | \$800 | \$0 |
| Decks | 2 | \$38,000 | \$400 | \$0 |
| Demolitions | 2 | \$15,000 | \$0 | \$0 |
| Electrical Upgrades | 1 | \$650 | \$150 | \$0 |
| Change in Occupancy | 1 | \$3,900 | \$200 | \$0 |
| Solar | 3 | \$163,568 | \$400 | \$0 |
| | 23 | \$2,342,318 | \$7,213 | \$3,163 |

April 2019 - 1 House
22 Permits

YTD 2019 - 2 Houses
57 Permits

Permit Summary by Category by Month Kendall County

| Permit Category | Total | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| House | 11 | 2 | 1 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Garage | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Accessory Buildings | 9 | 2 | 0 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Remodeling | 6 | 2 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Barns/Farm Buildings | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Swimming Pools | 11 | 2 | 2 | 2 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Decks | 3 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Demolitions | 6 | 1 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electrical Upgrades | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Change in Occupancy | 1 | 0 | 0 | 0 | 1 | 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 | 16 | 5 | 1 | 7 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 71 | 14 | 10 | 24 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Permit Approval Date Report Kendall County

| Issue Date | Permit ID | Permit Category | Parcel Number | Owner Name | Property Address | Subdivision | Contractor Name |
|------------|-----------|-------------------------|---------------|-----------------------------------|--|---------------------------------|------------------------------|
| 4/16/2020 | 012020066 | 01 House | 05-02-126-006 | ENGELHARDT LUKE & TIFFANY | 7487 AUDREY AVENUE YORKVILLE, IL. 60560 | ROSEHILL | JPM CUSTOM HOMES |
| 4/2/2020 | 012020036 | 01 House | 05-12-228-008 | SHARAR SHAHID | 7130 CLUBHOUSE DRIVE YORKVILLE, IL. 60560 | WHITETAIL RIDGE | OWNER |
| 4/14/2020 | 012020043 | 01 House | 04-33-400-002 | HUGHES, DAVID R & MARY KATHLEEN | 15288 HUGHES ROAD NEWARK, IL. 60541 | | |
| 4/8/2020 | 032020063 | 03 Accessory Buildings | 02-35-381-006 | LAVERY RAYMOND T & KELLEY | 5985 DANIELLE LN YORKVILLE, IL 60560- | FIELDS OF FARM COLONY UNIT 2 | |
| 4/15/2020 | 082020065 | 08 Barns/Farm Buildings | 06-04-400-005 | UNDERWOOD TODD J & ALISON W | 6909 SCHLAPP RD OSWEGO, IL 60543- | | |
| 4/14/2020 | 082020064 | 08 Barns/Farm Buildings | 09-21-100-007 | FLEMING PETER M & SARA | 3911 BELL RD MINOOKA, IL 60447- | | |
| 4/29/2020 | 122020075 | 12 Swimming Pools | 03-05-253-009 | BUSIC STEPHANIE L | 14 E RIVER RD MONTGOMERY, IL 60538- | BOULDER HILL UNIT 15 REUSB | A&J RECREATIONAL SERVICES |
| 4/23/2020 | 122020071 | 12 Swimming Pools | 03-05-404-005 | MCKINNEY MARCUS A & SMITH LEEANN | 110 BOULDER HILL PASS MONTGOMERY, IL 60538- | BOULDER HILL UNIT 6 | GREAT ESCAPE |
| 4/27/2020 | 122020069 | 12 Swimming Pools | 03-12-476-001 | MAURICIO LOUIS E & MENDOZA ALICIA | 139 WOLF RD OSWEGO, IL 60543- | | |
| 4/30/2020 | 122020078 | 12 Swimming Pools | 02-35-103-014 | NELSON STEPHANIE A & BENJAMIN M | 7889 VAN EMMON RD YORKVILLE, IL 60560- | WENDLING SUB | |
| 4/30/2020 | 132020076 | 13 Decks | 02-35-103-014 | NELSON STEPHANIE A & BENJAMIN M | 7889 VAN EMMON RD YORKVILLE, IL 60560- | WENDLING SUB | |

Permit Approval Date Report
Kendall County

| Issue Date | Permit ID | Permit Category | Parcel Number | Owner Name | Property Address | Subdivision | Contractor Name |
|------------|-----------|------------------------|---------------|---|---|----------------------|-------------------------------------|
| 4/2/2020 | 132020060 | 13 Decks | 04-09-351-010 | ANDERSON GREGORY J & DAWN M | 6 FOX RUN DR MILLBROOK, IL 60536- | FOXHURST UNIT 4 | G&T CONCRETE CO. |
| 4/29/2020 | 152020074 | 15 Electrical Upgrades | 03-04-329-009 | KUSNIERZ MALGORZATA | 25 WHITNEY WAY MONTGOMERY, IL 60538- | BOULDER HILL UNIT 10 | |
| 4/21/2020 | 172020062 | 17 Change in Occupancy | 03-05-401-003 | EVERAFTER SALON LLC | 79 BOULDER HILL PASS MONTGOMERY, IL 60538- | | POTTER CONSTRUCTION & SCC INC |
| 4/1/2020 | 242020059 | 24 Solar | 03-04-478-019 | ALVARADO ARMANDO | 46 EASTFIELD RD MONTGOMERY, IL 60538- | BOULDER HILL UNIT 23 | VIVINT SOLAR |
| 4/23/2020 | 242020070 | 24 Solar | 05-16-300-005 | HERNANDEZ JUAN J | 9850 AMENT RD YORKVILLE, IL 60560- | | VIVINT SOLAR |
| 4/3/2020 | 242020061 | 24 Solar | 03-04-328-019 | GARCIA ORLANDO & ONTIVOSOS MARTINEZ FLORENTIA | 32 WHITNEY WAY MONTGOMERY, IL 60538- | BOULDER HILL UNIT 10 | VIVINT SOLAR |

Permit Approval Date Report
Kendall County

| Issue Date | Permit ID | Permit Category | Parcel Number | Owner Name | Property Address | Subdivision | Contractor Name |
|------------|-----------|------------------------|---------------|---------------------------------|--|---------------------------------|----------------------------------|
| 4/14/2020 | 012020043 | 01 House | 04-33-400-002 | HUGHES, DAVID R & MARY KATHLEEN | 15288 HUGHES ROAD NEWARK, IL. 60541 | | |
| 4/16/2020 | 012020066 | 01 House | 05-02-126-006 | ENGELHARDT LUKE & TIFFANY | 7487 AUDREY AVENUE YORKVILLE, IL. 60560 | ROSEHILL | JPM CUSTOM HOMES |
| 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 |
| 4/2/2020 | 012020036 | 01 House | 05-12-228-008 | SHARAR SHAHID | 7130 CLUBHOUSE DRIVE YORKVILLE, IL. 60560 | WHITETAIL RIDGE | OWNER |
| 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. |
| 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 |
| 1/14/2020 | 022020004 | 02 Garage | 02-22-103-002 | VALENCIA ERICA | 62 LILLIAN LN YORKVILLE, IL 60560- | | Self |
| 2/10/2020 | 022020029 | 02 Garage | 03-18-427-002 | TRACY WILLIAM ALFRED | 53 OSAGE CT OSWEGO, IL 60543- | HIGHLAND SUB | |
| 3/11/2020 | 032020048 | 03 Accessory Buildings | 01-26-300-024 | HAAG DONALD L & LOIS K | 13625 HALE RD PLANO, IL 60545- | | CLEARY BUILDINGS |
| 4/8/2020 | 032020063 | 03 Accessory Buildings | 02-35-381-006 | LAVERY RAYMOND T & KELLEY | 5985 DANIELLE LN YORKVILLE, IL 60560- | FIELDS OF FARM COLONY UNIT 2 | |
| 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 |
|------------|-----------|-------------------------|---------------|---|--|---|--------------------------------|
| 3/16/2020 | 032020051 | 03 Accessory Buildings | 03-07-403-003 | NINO SERGIO YIRE | 183 DOLORES ST OSWEGO, SHORE HEIGHTS UNIT 2 IL 60543- | | |
| 3/24/2020 | 032020049 | 03 Accessory Buildings | 02-22-102-007 | SCHOMER WILLIAM & KIMBERLY | 71 LILLIAN LN YORKVILLE, IL BRISTOL LAKE SUB 60560- | SAME | |
| 3/12/2020 | 032020041 | 03 Accessory Buildings | 02-11-127-006 | DARBY TYLER & THOMAS TIFFANY | 40 N CYPRESS DR BRISTOL, WILLOWBROOK UNIT 2 IL 60512- | AMNDED PLAT | HOMEOWNER |
| 3/25/2020 | 032020058 | 03 Accessory Buildings | 09-30-200-007 | LARKIN DONALD SR & JOBETH | | | |
| 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 | 052020057 | 05 Remodeling | 02-36-102-003 | HENCZEL DAVID C DECL OF TRUST & PAMELA A METZ DENISE | 385 COUNTRY RD YORKVILLE, IL 60560- | FARM COLONY | MICHAEL ANTHONY BUILDERS, INC. |
| 1/31/2020 | 052020025 | 05 Remodeling | 03-08-303-007 | BAYLOR TROY R & DAWN M | 105 DOLORES ST OSWEGO, SHORE HEIGHTS UNIT 1 IL 60543- | | |
| 1/9/2020 | 052020016 | 05 Remodeling | 02-35-382-002 | HERBER JASON J & PAMELA A | 5968 DANIELLE LN YORKVILLE, IL 60560- | FIELDS OF FARM COLONY UNIT 2 | ARTISAN ENTERPRISES |
| 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 | |
| 4/14/2020 | 082020064 | 08 Barns/Farm Buildings | 09-21-100-007 | FLEMING PETER M & SARA | 3911 BELL RD MINOOKA, IL 60447- | | |

Permit Approval Date Report
Kendall County

| Issue Date | Permit ID | Permit Category | Parcel Number | Owner Name | Property Address | Subdivision | Contractor Name |
|------------|-----------|-------------------------|---------------|-----------------------------------|--|----------------------------|------------------------------|
| 4/15/2020 | 082020065 | 08 Barns/Farm Buildings | 06-04-400-005 | UNDERWOOD TODD J & ALISON W | 6909 SCHLAPP RD OSWEGO, IL 60543- | | |
| 4/27/2020 | 122020069 | 12 Swimming Pools | 03-12-476-001 | MAURICIO LOUIS E & MENDOZA ALICIA | 139 WOLF RD OSWEGO, IL 60543- | | |
| 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 |
| 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 |
| 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. |
| 2/19/2020 | 122020023 | 12 Swimming Pools | 06-07-130-001 | WILSON CHRISTOPHER E & VERLINDA | 7148 IRONWOOD CT YORKVILLE, IL 60560- | WHITETAIL RIDGE | QUANTUS POOLS CORP. |
| 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 |
| 4/30/2020 | 122020078 | 12 Swimming Pools | 02-35-103-014 | NELSON STEPHANIE A & BENJAMIN M | 7889 VAN EMMON RD YORKVILLE, IL 60560- | WENDLING SUB | |
| 4/29/2020 | 122020075 | 12 Swimming Pools | 03-05-253-009 | BUSIC STEPHANIE L | 14 E RIVER RD MONTGOMERY, IL 60538- | BOULDER HILL UNIT 15 REUSB | A&J RECREATIONAL SERVICES |
| 4/23/2020 | 122020071 | 12 Swimming Pools | 03-05-404-005 | MCKINNEY MARCUS A & SMITH LEEANN | 110 BOULDER HILL PASS MONTGOMERY, IL 60538- | BOULDER HILL UNIT 6 | GREAT ESCAPE |
| 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 |

Permit Approval Date Report
Kendall County

| Issue Date | Permit ID | Permit Category | Parcel Number | Owner Name | Property Address | Subdivision | Contractor Name |
|------------|-----------|------------------------|---------------|--|---|------------------------------|--|
| 5/4/2020 | 122020080 | 12 Swimming Pools | 02-23-352-009 | KNAPP LUCAS & ANGELICA | 58 TIMBER VIEW LN YORKVILLE, IL 60560- | TIMBER RIDGE SUB UNIT 2 | SWIM SHACK |
| 4/30/2020 | 132020076 | 13 Decks | 02-35-103-014 | NELSON STEPHANIE A & BENJAMIN M | 7889 VAN EMMON RD YORKVILLE, IL 60560- | WENDLING SUB | |
| 4/2/2020 | 132020060 | 13 Decks | 04-09-351-010 | ANDERSON GREGORY J & DAWN M | 6 FOX RUN DR MILLBROOK, IL 60536- | FOXHURST UNIT 4 | G&T CONCRETE CO. |
| 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 UNIT 4 | WARNERS DECKING |
| 5/4/2020 | 142020081 | 14 Demolitions | 01-27-300-005 | CEDARDELL FARMS LLC | 4912 FOX RIVER DR PLANO, IL 60545- | | |
| 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- | | |
| 4/29/2020 | 152020074 | 15 Electrical Upgrades | 03-04-329-009 | KUSNIERZ MALGORZATA | 25 WHITNEY WAY MONTGOMERY, IL 60538- | BOULDER HILL UNIT 10 | |
| 4/21/2020 | 172020062 | 17 Change in Occupancy | 03-05-401-003 | EVERAFTER SALON LLC | 79 BOULDER HILL PASS MONTGOMERY, IL 60538- | | POTTER CONSTRUCTION & RESTORATION INC. |
| 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. |

Permit Approval Date Report
Kendall County

| Issue Date | Permit ID | Permit Category | Parcel Number | Owner Name | Property Address | Subdivision | Contractor Name |
|------------|-----------|-----------------|---------------|--|--|-----------------------------------|---|
| 2/4/2020 | 232020027 | 23 Generator | 06-07-228-010 | SCHWARTZ MICHAEL & MICHELE | 7464 FAIRWAY DR YORKVILLE, IL 60560- | WHITETAIL RIDGE | LEE LEGLER CONSTRUCTION & FITZPATRICK 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 & FITZPATRICK |
| 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 |
| 4/3/2020 | 242020061 | 24 Solar | 03-04-328-019 | GARCIA ORLANDO & ONTIVOSOS MARTINEZ LUCIA A ZILCENIA | 32 WHITNEY WAY MONTGOMERY, IL 60538- | BOULDER HILL UNIT 10 | VIVINT SOLAR |
| 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 CORPORATION |
| 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 CORPORATION |
| 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 CORPORATION |
| 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 |
|------------|-----------|-----------------|---------------|--|--|---------------------|---------------------------------|
| 3/5/2020 | 242020038 | 24 Solar | 02-16-201-004 | MILLIGAN MICHAEL G & ZEDROW LAURA JO | 9439 CORNELIS RD BRISTOL, IL 60512- | BRISTOL WOODS | RISE POWER LLC |
| 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 |
| 4/23/2020 | 242020070 | 24 Solar | 05-16-300-005 | HERNANDEZ JUAN J | 9850 AMENT RD YORKVILLE, IL 60560- | | VIVINT SOLAR |
| 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 |
| 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 |

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 | \$3,750.00 | \$433.00 | \$6,604.73 | \$0.00 | \$10,787.73 | \$69,217.92 | \$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 |
| TOTAL | \$31,268.07 | \$6,154.00 | \$28,795.85 | \$3,000.00 | \$69,217.92 | | | |