



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

AGENDA

Monday, July 10, 2023 – 6:30 p.m.

CALL TO ORDER:

ROLL CALL: Elizabeth Flowers, Dan Koukol, Ruben Rodriguez (Vice-Chairman), Brooke Shanley, and Seth Wormley (Chairman)

APPROVAL OF AGENDA (VV):

APPROVAL OF MINUTES (VV): Approval of Minutes from June 12, 2023, Meeting (Pages 3-17)

PUBLIC COMMENT:

EXPENDITURE REPORT: Review of Expenditures from Prior Month (Pages 18-23)

PETITIONS:

None

NEW BUSINESS:

1. Presentation by Brian Holdiman and Rob DeLong Regarding TransUnion TLOxp Program; Committee Could Vote to Ask that the State's Attorney's Office to Prepare an Intergovernmental Agreement with Oswego Township for Cost Sharing for the County's Use of the Program (Pages 24-27) (Roll Call Vote)
2. Approval to Extend or Revoke Building Permit 01-2020-146 for a Single-Family Home at 7782 Tanglewood Trails (Pages 28-30) (Roll Call Vote)
3. Discussion of Capital Projects for FY2023-2024 (VV)
 - a. Updating the Land Resource Management Plan (Pages 31-35)
 - b. Replacement of 2008 Ford Pickup Truck
 - c. Historic Structure Survey (Pages 36-41)
 - d. Other Projects
4. Approval of an Intergovernmental Agreement between the Village of Millbrook and the County of Kendall to Administer the County's Ordinances for Zoning, Building Code, Subdivision Control, Comprehensive Plan, and Stormwater Management within the Jurisdiction of the Village of Millbrook for a Term of One (1) Year in the Amount of \$1.00 Plus Associated Costs Paid by the Village of Millbrook to the County of Kendall (Pages 42-45) (Roll Call Vote to County Board)
5. Discussion of Host Agreement Between Kendall County and Milroy Farms, LLC Regarding the Composting Facility at 1270 E. Beecher Road (PIN: 02-08-100-006) in Bristol Township; Committee Could Vote to Refer the Proposal to the State's Attorney's Office (Pages 54-71) (Roll Call Vote)

OLD BUSINESS:

None

REVIEW VIOLATION REPORT (Page 72):

REVIEW PRE-VIOLATION REPORT (Pages 73-80):

UPDATE FROM HISTORIC PRESERVATION COMMISSION (Page 81):

REVIEW PERMIT REPORT (Pages 82-100):

REVIEW REVENUE REPORT (Pages 101):

CORRESPONDENCE:

COMMENTS FROM THE PRESS:

EXECUTIVE SESSION:

ADJOURNMENT:

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

KENDALL COUNTY PLANNING, BUILDING & ZONING COMMITTEE

Kendall County Office Building

Rooms 209 and 210

111 W. Fox Street, Yorkville, Illinois

6:30 p.m.

Meeting Minutes of June 12, 2023 – Unofficial until Approved

CALL TO ORDER

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

ROLL CALL

Committee Members Present: Elizabeth Flowers, Dan Koukol, Ruben Rodriguez, Brooke Shanley, and Seth Wormley

Committee Members Absent: None

Also Present: Matt Asselmeier (Director), Dan Kramer, Judy Bush, Lorrie Darce, Jim Williams, Laura Campos, Sydney Ebert, Esmeralda C., Rebecca Wintczak, Donna Sawicki, Ryan Goehring, Eric Wintczak, Nolan Allan, Adam Borowiak, and Thomas Kaufman

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

Member Shanley made a motion, seconded by Member Flowers, to approve the minutes of the May 8, 2023, meeting. With a voice vote of five (5) ayes, the motion carried.

PUBLIC COMMENT

Jim Williams, Boulder Hill resident, has been coming to meetings for many years. He said the rules and regulations have been ignored. He discussed the various contests that occurred in the subdivision. He discussed the lack of code enforcement and lack fines for people violating the rules for having boats and cars.

Judy Bush, Boulder Hill resident and Oswego Township Trustee, discussed the lack of code enforcement. She questioned the County's ability to enforce the proposed and existing chicken regulations. She would like a minimum lot size of at least eleven thousand (11,000) square feet. She said that Boulder Hill is not farm. She voted for the proposal because of the restrictions proposed at the Oswego Township meeting. She encouraged the Committee to hire code enforcement officers.

Lorrie Darce, Boulder Hill resident, like chickens. She said there is no smell from chickens. She discussed concerns about roosters. She likes watching chickens. She discussed the food and financial help from having chickens.

Laura Campos, Boulder Hill resident, owns chickens. She requested fair treatment to have chickens like other nearby communities. She said that the regulations in the Village of Oswego have not caused any problems. She questioned having a minimum lot size for chickens; the Village of Oswego does not have a minimum lot size. She noted that chickens have been in

Boulder Hill for years and there have been few complaints of chickens. She discussed the importance of people being able to purchase eggs and feeding her family.

Sydney Ebert, Boulder Hill resident, has eight (8) hens. She would like a range with a maximum of twelve (12) hens. She said that people would not get an adequate number of eggs with only six (6) hens. She discussed neighbors helping enforcing rules. She discussed finding healthcare for her hens.

Esmeralda C., Boulder Hill resident, said it was hard to find out the rules on the Internet. She discussed the role of having hens in order to live sustainably. She would not have moved to Boulder Hill if she had known chickens were not allowed.

Rebecca Wintczak, Boulder Hill resident, would like to see hens allowed.

Donna Sawicki, Oswego Township Trustee, supported the recommendation of the Oswego Township Planning Commission.

Ryan Goehring, Boulder Hill resident, read a statement from his daughter. He discussed the joy and purpose chickens have brought to their family.

Eric Wintczak, Boulder Hill resident, discussed the evolution of his opinion of chickens. He said chickens do not attract vermin or diseases. He discussed personal freedoms; he argued that people should have the freedom to do with their land as they want as long as they do not harm neighbors.

EXPENDITURE REPORT

The Committee reviewed the expenditure report from May 2023. The Committee also reviewed the six (6) month Planning, Building and Zoning Financial Report.

PETITIONS

Petition 23 – 23 Robert Velazquez on Behalf of Always Faithful Properties, LLC

Mr. Asselmeier summarized the request.

On October 19, 2021, the Kendall County Board approved Ordinance 2021-23, which granted a special use permit for a landscaping business with conditions at 10744 Route 47, Yorkville. Various conditions in Ordinance 2021-23 required the site to be developed substantially in accordance with an attached site plan, landscaping plan, and photometric plan. A copy of Ordinance 2021-23 was provided.

Since the adoption of Ordinance 2021-23, the Illinois Department of Transportation obtained additional property for the right-of-way of Route 47. This caused the controlling plans to be amended to reflect the land lost by widening of Route 47.

On May 8, 2023, the Planning, Building and Zoning Committee extended the deadline to install buildings and landscaping to June 1, 2024.

The subject property is zoned B-3 Highway Business District with a special use permit for a landscaping business.

The proposed changes were as follows:

1. General shifting of buildings, parking, landscaping storage, general landscaping, refuse, signage and lighting areas further east on the property.
2. Three (3) fuel tanks moved from southeast of Garage Building 1 to west of the storage areas.
3. Landscaping display area removed from site, but the Petitioner would like to install it at some point in the future.
4. Detention pond size adjusted slightly.
5. The landscaping plan shall be as follows:
 - a. Three (3) Red Sunset Maples (Unchanged)
 - b. Two (2) Skyline Honeylocusts (Unchanged)
 - c. Nine (9) Anabella Hydrangeas (Instead of Fifteen (15))
 - d. Ten (10) Alpine Currants (Unchanged)
 - e. Twenty-Nine (29) Double Knock Out Roses (Instead of Twenty (20))
 - f. Thirteen (13) Blue Muffin Viburnum (Instead of Eight (8))
 - g. Zero (0) Autumn Joy Sedums (Instead of One Hundred Forty (140))
 - h. Zero (0) Russian Stonecrops (Instead of Three Hundred Eighty (380))
 - i. Zero (0) Dart's Blue Perwinkle (Instead of Two Hundred Ten (210))
 - j. Zero Techny Arborvitae (Instead of Eight (8)) around the refuse area.
6. The original lighting plan called for ten (10) RAR2-320L-165-4K7-4W(1) pole mounted lights located mostly around the perimeter of the developed area. Four (4) RAR2-320L-165-4K7-5QW(1) pole mounted lights will be located west and southwest of Existing Building 2. Three (3) RWL1-48L-25-4K7-4W lights will be located on Existing Storage Buildings 1 and 2. Two (2) RWL2-160L-80-4K7-WW lights will be located on the Garage Buildings 1 and 2. The pole mounted lights will be lowered to twenty feet (20') in height to comply with the Zoning Ordinance.

There were three (3) lights added to the south gravel storage area.

The anticipated foot-candles remained unchanged at the property lines and will be 0.8 which is less than the 5.0 foot-candle maximum allowed by the Zoning Ordinance for adjoining properties planned to be commercial.

Staff was of the opinion that the above changes constitute minor changes per the Kendall County Zoning Ordinance. The Petitioner submitted an application for a minor amendment which was provided.

The property was approximately thirteen (13) acres in size.

The adjacent land uses are agricultural or commercial or utility.

The adjacent properties were zoned A-1 or A-1 with a special use permit.

The Land Resource Management Plan called for the area to be Transportation Corridor and Commercial.

The A-1 special use permit to the south is for agricultural implement sales and service. The parcel to the southeast is owned by the Federal Aviation Administration and is used for a communication tower.

The subject property is over two (2) miles from the United City of Yorkville and the Village of Plattville. Yorkville's Comprehensive Plan calls for this area to be Estate/Conservation Residential. Plattville's Comprehensive Plan calls for this area to be commercial.

EcoCAT Report submitted and consultation terminated as part of the 2021 application.

The LESA Score was 235 indicating a high level of protection as part of the 2021 application.

Petition information was sent to Kendall Township on June 6, 2023.

Drainage had been a concern in 2021, but the Kendall Township Planning Commission and Kendall Township Board both recommended approval of the proposal in 2021.

Petition information was sent to the Bristol-Kendall Fire Protection District on June 6, 2023.

According to the business plan submitted in 2021, the business has a maximum of fifty (50) employees during the busy summer season and as few as three (3) employees during the off-season. Of these, approximately four (4) employees would be onsite constantly. The normal anticipated hours of operation for employees would be Monday through Friday from 5:00 a.m. until 7:00 p.m. and from 7:00 a.m. until 1:00 p.m. on Saturdays. The Petitioner acknowledged that, during the winter, employees may arrive at the property anytime to clear snow from customers' properties. Hours of operation for members of the public would be Monday through Friday from 7:00 a.m. until 5:00 p.m. Hours of operation for deliveries would be Monday through Friday from 7:00 a.m. until 5:00 p.m. with limited Saturday hours.

No information was provided regarding the number of company trucks or other business related equipment that would be stored at the property.

The Petitioner did not submit any changes to the above information.

If the amendment is approved, the Petitioner plans to start construction immediately and start operations as quickly as possible.

According to both the original site plan from 2021 and the proposed amendment, the Petitioner plans to construct the following buildings:

1. One (1) approximately four thousand (4,000) square foot, two (2) story office.

2. Two (2) approximately three thousand one hundred seventy-four (3,174) square foot, three (3) bay garages.
3. One (1) approximately one thousand one hundred fifty (1,150) square foot drive thru maintenance bay.
4. One (1) approximately one thousand two hundred fifty (1,250) square foot storage bay.
5. Three (3) nursery/hoop houses. The hoop houses would be approximately one thousand two hundred (1,200) square feet, one thousand six hundred (1,600) square feet, and two thousand six hundred (2,600) square feet in size respectively.

In addition to the above new structures, the site plans also show the retention and repurpose of the following structures already located on the property:

1. Two (2) existing barns located near the northeast corner of the site. The barns are approximately nine thousand two hundred sixty-five (9,265) square feet and nine thousand two hundred fifty (9,250) square feet in size respectively. The barns will be used for storage.
2. One (1) existing barn located south of the development area. This barn is approximately one thousand four hundred sixty-five (1,465) square feet in size and will be used for bulk salt storage.

In addition to the proposed and existing buildings, the site plans show twenty-two (22) concrete block bulk storage bins. The storage bins would be approximately fifteen feet (15') wide, thirty (30') feet deep, and eight feet (8') tall. The materials stored in these bins shall be a maximum ten feet (10') tall.

Any structures related to the landscaping business would be required to obtain applicable building permits.

Electricity is presently onsite. No information was provided regarding the well or septic system.

According to the site plan, an approximately five thousand (5,000) square foot septic field is planned north of Garage Building 2.

The site plan also shows three (3)-five hundred (500) gallon fuel tanks southeast of Garage Building 1.

One (1) trash dumpster surrounded by a six foot (6') wooden fence is also shown on the site plan southeast of Garage Building 1.

The property drains to the southeast. One (1) stormwater detention pond is planned at the southeast corner of the property.

On June 2, 2023, WBK Engineering recommended approval of the proposed site plan for stormwater management permitting purposes.

The property fronts Route 47.

According to the site plan, the existing gravel driveway will be removed and a twenty-four foot (24') wide paved drive will be installed. The width of the proposed driveway is unchanged from the previously approved site plan.

According to the site plan there are (2) two parking lots. The parking lot west of the Office Building has nineteen (19) parking spaces. The parking lot west of Existing Building 2 has sixteen (16) parking spaces. There is one (1) handicapped parking space in each parking lot. The site plan also shows outdoor parking spaces for company vehicles. The above numbers were unchanged from the original proposal.

According to the site plan, there will be one (1) monument sign located approximately sixteen feet (16'), instead of the originally proposed fifteen (15'), east of the right-of-way line. The sign will be approximately five feet (5') in height and ten feet (10') feet in width, including supports. The sign dimensions were unchanged from the original proposal.

During the review in 2021, the Kendall County Regional Planning Commission requested that sign be illuminated. The sign may be lit between the hours of 6:00 a.m. and 8:00 p.m.

According to the site plan, there will be one (1) six foot (6') wooden screen fence located along the northern property line north of the Existing Storage Buildings. The Petitioner also plans to install security cameras and an alarm system in all buildings. The Petitioner may install a gate at the main entrance if necessary. These items were unchanged from the original proposal.

Staff recommended approval of the minor amendment of an existing special use permit for a landscaping business subject to the following conditions and restrictions:

1. Condition 2.A of Ordinance 2021-23 is deleted in its entirety and is replaced with the following:

“The site shall be developed substantially in accordance with the site plan attached hereto as Exhibit B, including allowing for illuminated signage. The gravel parking lot noted on the site plan shall be composed of either limestone or asphalt screenings. The light poles shown on the site plan and mentioned in the photometric plan shall be a maximum twenty feet (20') feet in height. The owner of the business allowed by this special use permit may also install a security gate at the main driveway entrance. Landscaping display areas may be installed on the property without the need to amend the special use permit unless the landscaping display areas encroach into required setbacks. The description of types of lights contained in Ordinance 2021-23 shall remain effective.”

2. Condition 2.B of Ordinance 2021-23 is deleted in its entirety and is replaced with the following:

“All of the structures shown on the site plan attached hereto as Exhibit B shall be constructed and occupied by June 1, 2024. This date may be extended upon approval by the Kendall County Planning, Building and Zoning Committee. The business allowed by this special use permit may commence operations starting upon approval of the special use permit. However, customers shall not be invited onto the property until an occupancy permit has been issued for the office building.”

3. Condition 2.J of Ordinance 2021-23 is deleted in its entirety and is replaced with the following:

“The landscaping shown on the landscaping plan attached hereto as Exhibit B shall be installed no later than June 1, 2024. This date may be extended upon approval by the Kendall County Planning, Building and Zoning Committee. The Red Sunset Maples shall be a minimum of two point five inch (2.5”) caliber at the time of planting. The Skyline Honeylocusts shall be a minimum of two point five inch (2.5”) caliber at the time of planting. Damaged or dead plants that are part of the landscaping plan shall be replaced on a timeframe approved by the Kendall County Planning, Building and Zoning Department. Nursery stock shall be exempt from this provision.

4. All references to the site plan, landscaping plan, and photometric plan contained in Ordinance 2021-23 shall be amended to refer to Exhibit B attached to this minor amendment.
5. All of the other conditions and restrictions contained in Ordinance 2021-23 shall remain effective.
6. If one or more of the above conditions or the conditions contained in Ordinance 2021-23 are declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
7. This special use permit and minor amendment to an existing special use permit shall be treated as covenants running with the land and are binding on the successors, heirs, and assigns as to the same special use conducted on the property.

The draft amendment ordinance was provided.

Chairman Wormley discussed the actions of the State of Illinois in relation to the property. He noted that the proposal was approved by the reviewing bodies the first time it went through the process.

Member Koukol asked if the Petitioner was agreeable to the conditions. Dan Kramer, Attorney for the Petitioner responded yes.

The State had not settled with the Petitioner. Mr. Kramer discussed the negotiations with the State.

Member Koukol made motion, seconded by Member Shanley, to approve the minor amendment with the conditions proposed by Staff.

The votes were as follows:

Yeas (5): Flowers, Koukol, Rodriguez, Shanley, and Wormley
Nays (0): None
Abstain (0): None
Absent (0): None

The motion carried.

Petition 23 – 22 Kendall County Planning, Building and Zoning Director
Mr. Asselmeier summarized the request.

On May 16, 2023, the County Board approved Ordinance 2023-24, amending the Kendall County Zoning Ordinance pertaining to commercial wind and solar regulations.

The language of Article XX (amendment to special uses of the R-2 District) was accidentally copied and pasted into Article XXII (amendment to special uses of the R-3 District) of the Ordinance. In so doing, bed and breakfast establishment were unintentionally added to the list of special uses in the R-3 District. The language in Article XXII should have read as follows:

XXII. Amended Text: Section 8:07.B.1 of the of the Kendall County Zoning Ordinance is hereby amended by deleting the present text and replacing it with the following:

“Any use permitted as a special use in the R-1 One-Family Estate Residence District, Section 8:02.C, **except a bed and breakfast, (emphasis added)** Commercial Solar Energy Facilities, Test Solar Energy Facilities, Commercial Wind Energy Facilities, and Test Wind Towers, and that Planned Developments may be considered where the zoning lot proposed for development has a gross area of not less than forty (40) acres.”

Bed and Breakfast establishments are special uses in the A-1, R-1, RPD-1, RPD-2, RPD-3, and R-2 Districts.

The information provided at all of the advisory committee meetings and public hearing contained the correct information.

The draft ordinance was provided.

Member Flowers made motion, seconded by Member Rodriguez, to recommend approval of the text amendment.

The votes were as follows:

Yeas (5): Flowers, Koukol, Rodriguez, Shanley, and Wormley

Nays (0): None

Abstain (0): None

Absent (0): None

The motion carried.

The proposal goes to the County Board on June 27, 2023, on the consent agenda.

Petition 23 – 17 – Kendall County Planning, Building and Committee

Mr. Asselmeier summarized the request.

In 2010, through Ordinance 2010-21, Kendall County legalized the keeping of a maximum of twelve (12) hens on properties zoned R-1, R-2, and R-3, provided the property was at least one (1) acre in size. A copy of this ordinance was provided.

Prior to the 2023 Kendall County Regional Planning Commission’s Annual Meeting, the County received a request from a resident in Boulder Hill to allow hens on properties zoned R-6. The resident and several other residents of Boulder Hill presented information at the Kendall County Regional Planning Commission Annual Meeting on the subject and Staff was directed to explore a text amendment on the matter.

After researching the regulations in other, nearby communities, Staff prepared the proposal.

In summary, the proposal would be as follows:

1. Allow the keeping of a maximum of six (6) hens on any lot zoned and used for single family residential purposes.
2. Lots one (1) acre or larger in size may have a maximum of twelve (12) hens.
3. The keeping of roosters would not be allowed on residentially zoned property, except by special use permit in the RPD Districts (this is already allowed in the Zoning Ordinance).
4. No other poultry would be allowed.
5. Confinements would have to be at least ten feet (10') from residential lot lines.
6. Uncovered fence enclosure must be at least four feet (4') in height.
7. The sale of chickens or eggs would not be allowed.

A redlined version of the proposal was provided.

At their meeting on March 13, 2023, the Planning, Building and Zoning Committee voted three (3) in favor, one (1) in opposition, and one (1) absent to initiate this amendment.

The comparison table of local chicken regulations, the original request for backyard hens, and a map of the County showing areas zoned R-4, R-5, R-6, and R-7 was provided.

Greg Chismark reviewed the proposal from a stormwater quality perspective and expressed no concerns. His email was provided.

ZPAC reviewed the proposal at their meeting on April 4, 2023. Discussion occurred regarding complaints about chickens and concerns about potential health issues by having chickens on smaller lots. Three (3) residents expressed support for the proposal. One (1) resident expressed opposition to the proposal. Discussion occurred regarding code enforcement procedures. The consensus at ZPAC was this proposal was more of a policy decision and not a technical decision. For this reason, ZPAC issued a neutral recommendation by a vote of six (6) in favor, one (1) in opposition, and three (3) members absent. Member Guritz voted no because he wanted an opinion from someone that raises chickens on the impact of the proposal on residential neighborhoods and public health. The minutes of this meeting were provided.

The Kendall County Regional Planning Commission reviewed the proposal at their meeting on April 26, 2023. Discussion occurred about setting a higher minimum lot size, adding regulations pertaining to using extension cords, and adding a regulation pertaining to rodent proof containers. The consensus of the Commission was that having a higher minimum lot size would defeat the purpose of the intent of the proposal (allowing hens in Boulder Hill in certain circumstances) and adding additional regulations would be difficult to enforce. The consensus of the Commission was, if the proposal is adopted and needs to be amended in the future, the Zoning Ordinance could be amended to address unforeseen problems. The Kendall County Regional Planning Commission voted to forward the proposal to the Kendall County

Zoning Board of Appeals by a vote of nine (9) in favor and zero (0) in opposition with one (1) member absent. The minutes of the meeting were provided.

The Kendall County Zoning Board of Appeals held a public hearing on the proposal on May 1, 2023. Rebecca Wintczak was the only resident that testified at the public hearing and answered questions. Discussion occurred regarding minimum lot sizes, avian flu outbreaks, rodents, property maintenance, and distance of coops from lot lines. The Kendall County Zoning Board of Appeals recommended approval of the proposal with an amendment of setting the minimum lot size at eleven thousand (11,000) square feet by a vote of six (6) in favor and one (1) in opposition. Member Cherry voted no because he felt chickens would attract other animals and cause additional problems for neighbors. The minutes of the hearing were provided.

Petition information was emailed to the townships on March 27, 2023. Oswego Township was the only township to provide comments. On May 9, 2023, the Oswego Township Planning Commission voted three (3) in favor and zero (0) in opposition to recommend approval of the proposal with the elimination of the minimum lot size. The Oswego Township Board concurred with the recommendation of the Oswego Township Planning Commission by a vote of four (4) in favor and zero (0) in opposition. The information from Oswego Township was provided.

Following the meeting of Oswego Township, Oswego Township Trustee Judy Bush submitted an email expressing opposition to the keeping of chickens in Boulder Hill. She favored a minimum lot size of eleven thousand (11,000) square feet and a permitting process. Her email was provided.

The draft ordinance was provided.

Committee reviewed the information submitted by Oswego Township.

Chairman Wormley explained the history and intent of the proposal. He discussed a minimum lot requirement; he suggested a nine thousand (9,000) square foot lot size minimum.

Member Koukol felt that a nine thousand (9,000) square foot minimum was too large.

Member Koukol asked what Zoning Board of Appeals Member Scott Cherry did for a living. Mr. Asselmeier respond that Mr. Cherry is a farmer. Mr. Cherry had farm animals previously. Mr. Cherry had a lot of experience with farm animals.

Discussion occurred regarding variances and the need for a hardship, if a hearing occurs.

Member Shanley provided the history of her involvement with the proposal. She talked about the Countywide impact of the proposal. She discussed enforcement issues and she said that other pets create noise and nuisances. She discussed the reasons why people acquire chickens. She noted the role of the County and the role of the County Board Members in helping people live their lives. She noted that little opposition has arisen at the various steps of the review process.

Member Flowers did not favor chickens in her neighborhood, but those were only her personal views. She favored a higher minimum lot. She questioned how the regulations would be enforced. Mr. Asselmeier explained the enforcement procedures.

Member Shanley asked about the existing violations related to chickens. The system would still be complaint based. Mr. Asselmeier discussed inspections for chicken coops and the price for permits for chicken coops.

Member Rodriguez thanked everyone for attending the meeting and providing comments. He questioned the frequency of people getting roosters and the procedures for investigating roosters. Mr. Asselmeier explained the enforcement procedures.

Member Shanley made motion, seconded by Member Rodriguez, to recommend approval of the text amendment as written.

The votes were as follows:

Yeas (4): Koukol, Rodriguez, Shanley, and Wormley

Nays (1): Flowers

Abstain (0): None

Absent (0): None

The motion carried.

The proposal goes to the County Board on June 27, 2023, on the regular agenda.

NEW BUSINESS

Discussion of Planning, Building and Zoning Department Zoning Related Fee Schedule; Committee Could Approve Amendments

Mr. Asselmeier summarized the issue.

On May 16, 2023, the County Board approved Ordinance 2023-23, amending the fee schedule for recording documents in the Kendall County Recorder of Deeds Office. Among other changes, the ordinance increased the recording fee to Seventy-Six Dollars (\$76). The current fee is Sixty-Seven Dollars (\$67).

When someone applies for a variance, map amendment, or special use permit, the County passes that fee onto the applicant.

The County currently charges Four Hundred Seventy-Five Dollars (\$475) for variances not related to special use permits. With the new recording fee, the County's cost for a variance is Four Hundred Ninety-Five Dollars and Forty-Four Cents (\$495.44) (\$350 for ZBA Members (\$50 X 7 Members) + \$69.44 (mileage for ZBA Members) + \$76 (the new recording fee)).

Staff was wondering if the variance fee should be increased to Five Hundred Dollars (\$500) to cover costs. If the fee was increased to a higher amount (i.e. Five Hundred Twenty Five Dollars (\$525)), the fees for map and text amendments should also be increased.

Staff requested guidance on how to proceed.

The zoning related fee schedule was provided.

The consensus of the Committee was to re-examine the issue in six (6) months to see how the recording fee charge increase impacted the Department's budget.

Review of Annual NPDES Survey

Mr. Asselmeier summarized the issue.

Every year at the end of June or beginning of July, Kendall County sends an NPDES survey to the townships.

WBK reviewed the survey and suggested adding an option to the second question under Pollution Prevention/Good Housekeeping asking townships to suggest resources for training.

The third question under Pollution Prevention/Good Housekeeping was changed from “reducing flooding” to “mitigating flooding”.

The revised survey incorporating WBK’s suggestions was provided.

The surveys will be sent at the end of June or beginning of July.

Approval of an Intergovernmental Agreement between the Village of Plattville and the County of Kendall to Administer the County’s Ordinances for Zoning, Building Code, Subdivision Control, Comprehensive Plan, and Stormwater Management within the Jurisdiction of the Village of Plattville for a Term of One (1) Year in the Amount of \$1.00 Plus Associated Costs Paid by the Village of Plattville to the County of Kendall

Mr. Asselmeier summarized the issue.

The intergovernmental agreement between Kendall County and the Village of Plattville expires in July.

Four (4) permits were issued in Plattville in 2022 and four (4) investigations occurred in Plattville in 2022.

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

The Village of Plattville has not submitted any requested amendments to the agreement.

Member Flowers made motion, seconded by Member Rodriguez, to recommend approval of the agreement.

The votes were as follows:

Yeas (5): Flowers, Koukol, Rodriguez, Shanley, and Wormley

Nays (0): None

Abstain (0): None

Absent (0): None

The motion carried.

The proposal goes to the County Board on June 27, 2023, on the consent agenda.

Update on PBZ Department Staffing

The Department will also work with the Human Resources Department to fill the second Administrative Assistant position. The vacancy has been posted.

Mr. Asselmeier reported that Matt Yackley, the Part-Time Inspector, submitted his resignation. The Department will work with the Human Resources Department to post the vacancy announcement.

The Department made offers to fill the Economic Development Coordinator position. The candidates declined the offer. The Department will work with the Human Resources Department to repost the position.

Brian Holdiman recently achieved twenty-five (25) years of service with the County.

OLD BUSINESS

Special Use Permit Enforcement Update

Mr. Asselmeier reported the following:

1. Ordinance 2009-25-Special Use Permit for a Specialty Gift Store at 7275 Route 34
Issue: Condition 1 requires an annual inspection. During site visits in 2021 and 2022 the business appeared to have ceased. Efforts to contact the property owner to see if they would like to retain the special use permit have been unsuccessful.
How Department Became Aware of Potential Violation: Annual Inspection
Current Status: Special Use Permit Revoked at May 16, 2023, County Board meeting.
2. Ordinance 1987-25-Special Use Permit for a Church Camp at 1626 Route 31 (Camp Quarryledge)
Issue: Various conditions require the use to be connected to a church camp use, including the name "Camp Quarryledge".
How Department Became Aware of Potential Violation: Contacts from Potential Buyers of the Property
Current Status: Property is pending annexation to the Village of Oswego as a health camp/education center; annexation likely will be complete in June 2023, but no definitive update from Oswego.
3. Ordinance 2005-37-Special Use Permit for a Landscaping Business at 5681 Whitewillow Rd
Issue: Condition 6 requires a right-of-way dedication
How Department Became Aware of Violation: Property owner submitted a special use permit for a craft fair.
Current Status: Dedications signed and recorded.
4. Ordinance 2014-04-Special Use Permit for a Compost Facility at 1270 E. Beecher Road
Issue: Condition 8 requires property owner to reapply for special use permit prior July 1, 2023, or the special use permit shall be revoked on December 1, 2023.
How Department Became Aware of Violation: Not presently a violation.
Current Status: Property owner plans to renew special use permit. Property owner is also exploring having solar panels on the property; may annex to Yorkville.
5. Ordinance 2021-17-Special Use Permit for a Billboard at Southeast Corner of Route 34 and Hafenrichter

Issue: Condition 2.C requires a renewal of the special use permit by August 17, 2023.
How Department Became Aware of Violation: Not presently a violation.
Current Status: Billboard company emailed on May 1, 2023.

REVIEW VIOLATION REPORT

The Committee reviewed the report.

REVIEW PRE-VIOLATION REPORT

The Committee reviewed the report.

UPDATE FOR HISTORIC PRESERVATION COMMISSION

Mr. Asselmeier reported that the Historic Preservation Commission will have its summer meeting of historic preservation organizations on July 17, 2023, at 6:00 p.m., at the Harris Forest Preserve. Ken Itle will discuss the historic structure survey of unincorporated Kendall and Bristol Townships.

The Commission also added the 1956 Roll of Honor of soldiers buried in Kendall County to the County's website.

REVIEW PERMIT REPORT

The Committee reviewed the report.

REVIEW REVENUE REPORT

The Committee reviewed the report.

CORRESPONDENCE

None

COMMENTS FROM THE PRESS

None

EXECUTIVE SESSION

None

Member Rodriguez introduced three (3) interns. Interns Nolan Allan, Adam Borowiak, and Thomas Kaufman explained their projects.

ADJOURNMENT

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

Chairman Wormley adjourned the meeting at 7:55 p.m.

Minutes prepared by Matthew H. Asselmeier, AICP, CFM, Director

Enc.



**KENDALL COUNTY
PLANNING, BUILDING, & ZONING COMMITTEE
JUNE 12, 2023**

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

NAME	ADDRESS (OPTIONAL)	EMAIL ADDRESS (OPTIONAL)
JUDY BUSH		
DAN KROM		
LORRIE DORCE		
JIM WILLIAMS		
LAURA CANUPAS		
SYDNEY		
ESMERALDA C.		
REBECCA WINTERZAK		
DONNA SAWICKI		
RYAN BAPHRIZ		
ERIC WINTERZAK		

an

Kendall County



PBZ 06122023

CLERK: pherber BATCH: 3564

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WTR
1928	00000	WBK ENGINEERING, 24248			306.47	.00		
CASH	000008	2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00		180119 63150		
ACCT	1Y210	DEPT 19 DUE 06/12/2023	DESC:Go Pro			20-16		
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42061								
* Invoice must be approved or voided to post.								
1928	00000	WBK ENGINEERING, 24235			187.50	.00		
CASH	000008	2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00		180119 63150		
ACCT	1Y210	DEPT 19 DUE 06/12/2023	DESC:9025 Chicago Road			21-01		
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42063								
* Invoice must be approved or voided to post.								
1928	00000	WBK ENGINEERING, 24236			125.00	.00		
CASH	000008	2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00		180119 63150		
ACCT	1Y210	DEPT 19 DUE 06/12/2023	DESC:83 S. Linden Stormwater Permit			21-03		
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42067								
* Invoice must be approved or voided to post.								
1928	00000	WBK ENGINEERING, 24244			1,325.00	.00		
CASH	000008	2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00		180119 63150		
ACCT	1Y210	DEPT 19 DUE 06/12/2023	DESC:10744 Rt 47 Revised Civil site Plans			21-31		
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42069								
* Invoice must be approved or voided to post.								
1928	00000	WBK ENGINEERING, 24237			125.00	.00		
CASH	000008	2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00		180119 63150		
ACCT	1Y210	DEPT 19 DUE 06/12/2023	DESC:CENTRAL LIMESTONE			21-05		
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42071								
* Invoice must be approved or voided to post.								

Kendall County



PBZ 06122023

CLERK: pherber BATCH: 3564

NEW INVOICES

VENDOR REMIT NAME	INVOICE#	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
1928 00000 WBK ENGINEERING, 24238				061523	306.47	.00	.00
CASH 000008 2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00			180119 63150		306.47 1099:
ACCT 1Y210 DEPT 19 DUE 06/12/2023	DESC:PLASTICS BUILDING ADDITION				21-50	-CONTSVC	-002 WBK -
CONDITIONS THAT PREVENT POSTING INVOICE	1928/42072						
* Invoice must be approved or voided to post.							
1928 00000 WBK ENGINEERING, 24240				061523	705.01	.00	.00
CASH 000008 2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00			180119 63150		705.01 1099:
ACCT 1Y210 DEPT 19 DUE 06/12/2023	DESC:CORNELIS ROAD INTERCEPTOR				22-07	-CONTSVC	-002 WBK -
CONDITIONS THAT PREVENT POSTING INVOICE	1928/42073						
* Invoice must be approved or voided to post.							
1928 00000 WBK ENGINEERING, 24239				061523	911.61	.00	.00
CASH 000008 2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00			180119 63150		911.61 1099:
ACCT 1Y210 DEPT 19 DUE 06/12/2023	DESC:WEIHLER - SCHLAPP ROAD				22-16	-CONTSVC	-002 WBK -
CONDITIONS THAT PREVENT POSTING INVOICE	1928/42075						
* Invoice must be approved or voided to post.							
1928 00000 WBK ENGINEERING, 24241				061523	940.00	.00	.00
CASH 000008 2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00			180119 63150		940.00 1099:
ACCT 1Y210 DEPT 19 DUE 06/12/2023	DESC:ANR PLANO SUBDIVISION CLASS REVIEW				23-01	-CONTSVC	-002 WBK -
CONDITIONS THAT PREVENT POSTING INVOICE	1928/42078						
* Invoice must be approved or voided to post.							
1928 00000 WBK ENGINEERING, 24243				061523	800.00	.00	.00
CASH 000008 2023/07 INV 06/12/2023	SEP-CHK: Y	DISC: .00			180119 63150		800.00 1099:
ACCT 1Y210 DEPT 19 DUE 06/12/2023	DESC:1426 CREEK ROAD				23-04	-CONTSVC	-002 WBK -
CONDITIONS THAT PREVENT POSTING INVOICE	1928/42079						
* Invoice must be approved or voided to post.							

Kendall County



PBZ 06122023

CLERK: pherber BATCH: 3564

NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WTR
1928 00000 WBK ENGINEERING, 24225				061523	712.50	.00	.00
CASH 000008 2023/07 INV 06/12/2023 SEP-CHK: Y DISC: .00					11001902 63630		
ACCT 1Y210 DEPT 19 DUE 06/12/2023 DESC:KENDALL CO REVIEW SRVCS 4.30 - 5.27.2023							712.50 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42081							
* Invoice must be approved or voided to post.							
1928 00000 WBK ENGINEERING, 24242				061523	200.00	.00	.00
CASH 000008 2023/07 INV 06/12/2023 SEP-CHK: Y DISC: .00					11001902 63630		
ACCT 1Y210 DEPT 19 DUE 06/12/2023 DESC:2970 CREEK ROAD							200.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42084							
* Invoice must be approved or voided to post.							
1928 00000 WBK ENGINEERING, 24264				061523	1,250.00	.00	.00
CASH 000008 2023/07 INV 06/12/2023 SEP-CHK: Y DISC: .00					11001902 63630		
ACCT 1Y210 DEPT 19 DUE 06/12/2023 DESC:NPDES ANNUAL REPORT - 2022							1,250.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42086							
* Invoice must be approved or voided to post.							
1928 00000 WBK ENGINEERING, 24245				061523	944.93	.00	.00
CASH 000008 2023/07 INV 06/12/2023 SEP-CHK: Y DISC: .00					11001902 63630		
ACCT 1Y210 DEPT 19 DUE 06/12/2023 DESC:1920 ROUTE 52							944.93 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1928/42087							
* Invoice must be approved or voided to post.							
2063 00000 RUNCO OFFICE SUP 907525-0				061523	14.00	.00	.00
CASH 000008 2023/07 INV 06/12/2023 SEP-CHK: N DISC: .00					11001902 62000		
ACCT 1Y210 DEPT 19 DUE 06/12/2023 DESC:Office Supplies							14.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2063/42034							
* Invoice must be approved or voided to post.							
3883 00000 MAYER PLUMBING L MAY 2023				061523	1,540.00	.00	.00
CASH 000008 2023/07 INV 06/12/2023 SEP-CHK: Y DISC: .00					11001902 63610		
ACCT 1Y210 DEPT 19 DUE 06/12/2023 DESC:MAY PLUMBING INSPECTIONS							1,540.00 1099:

Kendall County



PBZ 06122023

CLERK: pherber BATCH: 3564

NEW INVOICES

VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

3883/42048

CONDITIONS THAT PREVENT POSTING INVOICE
* Invoice must be approved or voided to post.

21 PENDING UNPAID INVOICES

TOTAL 10,986.57

0 INVOICE(S)

REPORT POST TOTAL

.00

REPORT TOTALS

.00

Kendall County



PBZ 06262023

CLERK: pherber BATCH: 3595

NEW INVOICES

VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

PENDING UNPAID INVOICES

107 00000 AUTOMOTIVE SPECI 25821

140.40

.00

.00

CASH 000008 2023/07 INV 06/26/2023 SEP-CHK: Y DISC: .00

11001902 62170

140.40 1099:

ACCT 1Y210 DEPT 19 DUE 06/26/2023 DESC:PBZ 0 2017 Chevy Truck

CONDITIONS THAT PREVENT POSTING INVOICE 107/42520

* Invoice must be approved or voided to post.

146.53

.00

.00

CASH 000008 2023/07 INV 06/26/2023 SEP-CHK: Y DISC: .00

11001902 62160

146.53 1099:

ACCT 1Y210 DEPT 19 DUE 06/26/2023 DESC:Equipment

CONDITIONS THAT PREVENT POSTING INVOICE 796/42518

* Invoice must be approved or voided to post.

268.00

.00

.00

CASH 000008 2023/07 INV 06/26/2023 SEP-CHK: Y DISC: .00

11001902 63700

268.00 1099:

ACCT 1Y210 DEPT 19 DUE 06/26/2023 DESC:May 2023 Recordings

CONDITIONS THAT PREVENT POSTING INVOICE 1165/42519

* Invoice must be approved or voided to post.

117.28

.00

.00

CASH 000008 2023/07 INV 06/26/2023 SEP-CHK: Y DISC: .00

11001902 62000

117.28 1099:

ACCT 1Y210 DEPT 19 DUE 06/26/2023 DESC:Office Supplies

CONDITIONS THAT PREVENT POSTING INVOICE 2063/42521

* Invoice must be approved or voided to post.

672.21

.00

.00

0 INVOICE(S)

REPORT POST TOTAL

.00

REPORT TOTALS

.00

Matt Asselmeier

From: Rob Delong <rdelong@oswegotownship.com>
Sent: Monday, July 3, 2023 8:06 AM
To: Brian Holdiman; Matt Asselmeier
Subject: RE: [EXTERNAL] TLO
Attachments: Oswego Township_Pricing Supplement signed.pdf

Matt and Brian,

Here is the signed contract for the TLO. It has the bulk pricing of \$105 per month for 150 searches. We are proposing PBZ pay \$50 per month towards this. Brian has access to the software now on a trial basis and may continue using it through the PBZ meeting to demonstrate the value it has for the job. Thanks,

Rob

From: Brian Holdiman <BHoldiman@kendallcountyl.gov>
Sent: Monday, July 3, 2023 5:16 AM
To: Rob Delong <rdelong@oswegotownship.com>; Matt Asselmeier <masselmeier@kendallcountyl.gov>
Subject: [EXTERNAL] TLO

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

Rob,

Would you please email Matt the cost for the TLO and the amount that the Township would request the County contribute?

Matt,

Will you put the request for PBZ committee to authorize the SAO to draft an intergovernmental agree with Oswego Township for cost sharing and use of the TLO?

Attached you will find a basic informational sheet about the TLO to include in the packet.

Respectfully

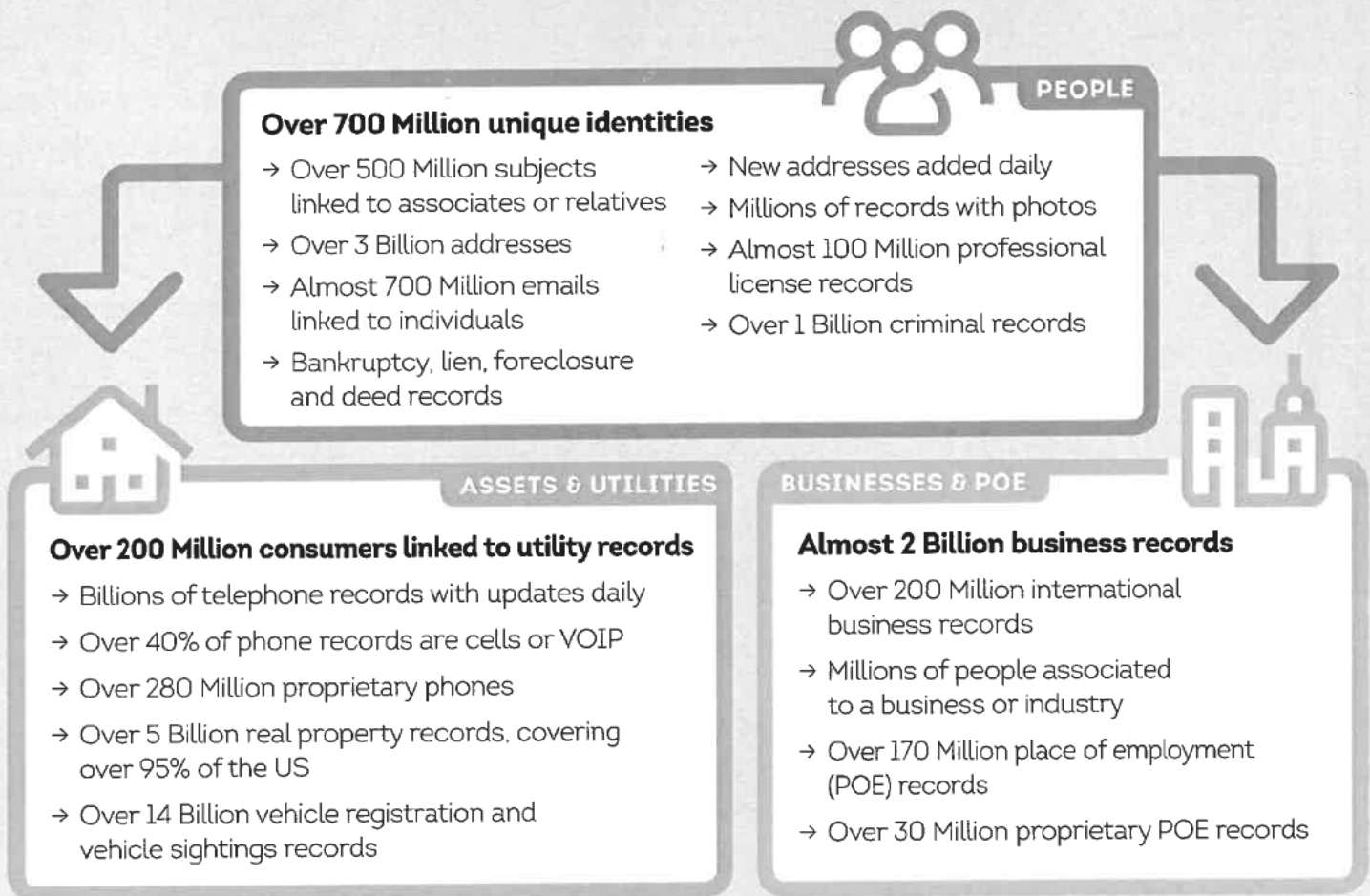
Brian Holdiman
Kendall County Code Official

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- Daily updates received on Millions of records



PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the then-current Subscriber ("Subscriber"). The Subscriber agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time, but in such instance Subscriber shall not be responsible for any ETF.
2. **Fees and Charges.** Subscriber agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Early Termination Fee.** Notwithstanding anything to the contrary in this Supplement, Subscriber may terminate this Supplement prior to the end of the Supplement Term by giving TRADS written notice. Upon receipt of such notice, TRADS is entitled to and Subscriber agrees to pay an early termination fee ("ETF") as liquidated damages equal to the average total monthly fees due hereunder within a billing period multiplied by the number of months remaining in the Supplement Term. The ETF also applies if TRADS terminates the Agreement and/or this Supplement due to Subscriber's breach, including but not limited to a breach of payment obligations. TRADS is also entitled to the cost of collection for the ETF including attorneys' fees. The parties agree that (a) at the time of the execution of this Supplement it is and would be difficult to determine the damages that would be caused if Subscriber breached its obligations, especially where multi-level or tiered pricing is tied to actual use; (b) the ETF is a reasonable estimate of the actual damages that TRADS would incur if the payment obligation was breached; and (c) the ETF is fair and reasonable and is not intended as a penalty.
4. **Miscellaneous.** This Supplement contains the final written agreement and understanding of the parties with respect to the TRADS Services identified herein and shall supersede and replace any and all prior pricing supplements, agreements or understandings with respect to such TRADS Services. Except as provided in this Supplement, all other terms of the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]



PRICING SHEET to Pricing Supplement

<p>"Subscriber": <u>Oswego Township.</u></p> <p>Subscriber ID: [REDACTED]</p> <p>TRADS Services: TLOxp® Online – Non-Batch Flat Rate – Monthly.</p> <p>Effective Date: <u>07/01/2023</u></p> <p>Supplement Term: <u>12</u> month(s) without auto renewal.</p>	<p>"Monthly Fee": <u>USD 105.00</u></p> <p>"Number of Monthly Transactions": <u>150</u></p> <p>The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Overage Transaction pricing. Should Subscriber not submit the Number of Monthly Transactions, Subscriber shall not receive a refund of the Monthly Fee(s) paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.</p>
--	--

INCLUDED SEARCHES AND REPORTS:
 The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked, in which case, the checked items are included in the Monthly Fee.

<input type="checkbox"/>	TruLookup Social Media Comprehensive Report	<input checked="" type="checkbox"/>	TruLookup Comprehensive Report – Person
<input type="checkbox"/>	TruLookup Social Media Basic Search	<input checked="" type="checkbox"/>	TruLookup Comprehensive Report – Business
<input type="checkbox"/>	TruLookup Super Reverse Phone Lookup	<input checked="" type="checkbox"/>	TruLookup Address Report
<input checked="" type="checkbox"/>	TruLookup Relationship Mapping	<input checked="" type="checkbox"/>	TruLookup Locate with Assets Report
<input checked="" type="checkbox"/>	TruLookup Contact Trace Report	<input checked="" type="checkbox"/>	TruLookup Phone Report
<input type="checkbox"/>	TruLookup Real-Time Incarcerations & Arrests Search	<input type="checkbox"/>	
<input type="checkbox"/>	TruLookup Household Search	<input type="checkbox"/>	TruLookup Predictive Attributes Suite

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Subscriber's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:
 Transactions exceeding the Number of Monthly Transactions are subject to overage pricing ("Transactional Overage Pricing") at TRADS' then-current fees and charges on a per Transaction basis, except as specified otherwise below, and subject to Subscriber's data access rights. Transactional Overage Pricing is in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Subscriber acknowledges and agrees that Subscriber's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Oswego Township ("Subscriber")

DocuSigned by:
 By: [REDACTED]

Representative
 Rob DeLong

Full Name
Community Resource/Ordinance Officer
 Title

6/22/2023
 Date Signed

Matt Asselmeier

From: Brian Holdiman
Sent: Monday, July 3, 2023 5:38 AM
To: Matt Asselmeier
Subject: Building Permit 01-2020-146
Attachments: SZoningcopi23070305260.pdf

Matt,

Will you please include this building permit on the PBZ committee agenda with a request to extend or revoke the permit?

Details:

Single Family Home Permit 01-2020-146 (Andrew Jones 7782 Tanglewood Trails)

6/23/20 Approved
6/27/20 Picked up and Paid for Permit
9/28/20 Footing
11/10/20 Foundation Wall
12/9/20 Backfill
10/21/22 Slabs
6/6/23 Rough Inspections
Currently he is insulating the home.

Attached is the portion of Ordinance 2019-39 that gives the PBZ Committee the ability to extend or revoke the permit. In the spirit of cooperation, I have been working with the owner for a little more than a year past the original expiration date of the permit.

I have requested put his request in writing and provide by end of the day July 5.

Our office has received complaints from neighbors about this being an eyesore. I will send you a current picture today.

Respectfully

Brian Holdiman
Kendall County Code Official



Add a Caption

Monday • Jul 3, 2023 • 10:04 AM

Adjust

SECTION 3- 2018 INTERNATIONAL RESIDENTIAL CODE

Section R101.1 "Title" Insert "Kendall County"

Section R105.2 "Work exempt from permit" This section shall be eliminated in its entirety.

Section R105.5 "Expiration" Shall be replaced in its entirety with the following:

Every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Kendall County Planning, Building and Zoning Committee is authorized to grant in writing an extension or extensions to permits which have been open for a period exceeding two years. The extension shall be requested in writing and justifiable cause demonstrated.

Section R112 "Board of Appeals" -Amend to read

An appeal may be taken to the County Planning, Building & Zoning Committee by any person aggrieved, from any order, requirement, decision or determination made by the Building Officer in his/her interpretation of the Kendall County Building Code. Such appeal shall be taken within twenty (20) days of the date of the action from which it is taken by filing with the Code Official and with the County Planning, Building & Zoning Committee a notice of appeal, specifying the grounds thereof. The County Planning, Building & Zoning Committee shall thereupon set a reasonable date, time, and place for a hearing of said appeal, and shall cause written notice thereof to be mailed to the appealing party, or his attorney and to the Code Official. The Kendall County Planning Building and Zoning Committee shall appoint a subcommittee, approved by the County Board by this ordinance, as needed that would include two qualified individuals based upon experience and training on matters pertaining to building construction and one member of the PBZ committee.

The County Planning, Building & Zoning subcommittee may reverse or affirm, wholly or partially, or may modify the order, requirement, decision or determination as in its opinion ought to be done or made in the premises, and to that end shall have all the powers vested in the Code Official by this Ordinance.

The concurring vote of the majority of the Planning Building & Zoning subcommittee



April 13, 2023

Matt Asselmeier, Senior Planner
Kendall County
111 West Fox Street
Yorkville, IL 60560-1498

RE: Scope and Budget for LRMP Update – 3 Townships per Year

Dear Matt:

The Kendall County Land Resource Management Plan (LRMP) is a critical planning tool to guide zoning decisions, allocate resources, and communicate the County's vision. However, to be an effective guide it must regularly reviewed and updated to reflect the values and desires of County residents. The following scope, budget and timeline should be helpful in planning for this major update. In the scope below I have made some assumptions, all of which will obviously impact the final cost. Assumptions include:

- Working from the existing plan rather than starting from scratch. This includes the County providing Teska with updated GIS files where available.
- Creating a project web site to assist in gaining community input throughout the County. The web site would host surveys, provide contact information, contain draft materials, and generally provide an opportunity for the public to participate throughout the planning effort.
- Dividing the County up into 3 sections for detailed planning efforts, each with 3 townships. We could do this either in and east/west or north/south fashion. In the past we focused more on north/south groupings, but I would like to consider more of an east/middle/west grouping (Oswego, Na-Au-Say, Seward as the east group and so on). This would relate to the Counties primary business corridors, with Ridge to the east, Route 47 in the middle, and Eldamain to the west. *We have assumed that we would do 3 townships per year, and conduct the overall LRMP update over 3 years.*
- Consolidating demographics and trends. Rather than as they are now in each subarea (3 township section), have one section on demographics up-front that can be used throughout the plan. It is our understanding that County staff has already begun this process, and it is not included in our scope.
- Utilizing a committee to work though the details of the plan – this could be the old Ad Hoc committee, or some other group formed to guide the planning effort. The full Regional Planning Commission (RPC) should also be heavily involved throughout the

effort, but I think a smaller working group will be helpful in keeping things on track while allowing the RPC to handle their normal case load.

- Efforts to keep the County Board, through the Planning, Building and Zoning Committee, updated throughout the process

Project Scope

1. Kick-off Meeting

This meeting with the Regional Planning Commission will review the existing LRMP structure, overall project timeline and approach, and existing county-wide conditions (development trends, demographics, etc.).

2. Community Engagement

This task will focus on obtaining input from County residents and businesses through creation of an interactive web site, surveys, and development of materials for in-person meetings. It will also involve the use of social media (Facebook, Twitter, etc.) to maximize input from all areas of the County. Regarding budget, this task line only includes creation of the initial project web site. All other engagement efforts are included within the township clusters and overall plan adoption (Tasks 4-7 below)

3. Review and Update Countywide Policy Framework, Goals & Objectives, Policies

Sections 1 through 5 of the Existing LRMP focus on countywide policies, goals, and objectives. This task will review those existing plan components, working closely with both the Steering Committee and the RPC to refine, focus and clarify the Counties overall vision for future growth and development.

4. Township Cluster 1 Plan

This effort will develop a detailed Future Land Use and Transportation plan for 3 of the Counties Townships following this approach:

- Where We Are – A closer look at existing development patterns, trends, and existing plans with the 3 townships.
- Vision – Development of an overall vision for future development. This vision will largely be driven by a workshop held in one of the three clustered townships and refined through work with the Steering Committee.
- Plan – Development of a detailed future land use and transportation plan for the three townships. This plan will be reviewed at a workshop held within one of the subarea townships and refined with the Steering Committee and RPC.
- Engagement – This will include an interactive project web site, with distinct tabs for each cluster, on-line surveys and polls, and on-line mapping tool, one workshop in each township, and steering committee (Ad-Hoc), RPC, PBZ, and County Board meetings as noted in the timeline.

5. Township Cluster 2 Plan

Same processes as in Task 4 above, for the middle three townships.

6. Township Cluster 3 Plan

Same processes as in Task 4 above, for the three remaining townships.

7. Overall Plan Refinement and Adoption

This task will involve pulling all the pieces of the plan together into a complete LRMP, including an executive summary and a section on implementation. This task will also take the draft plan through a process of review, public hearing, revision, and ultimately approval by the County Board.

Timeline and Budget

We have assumed completing one set of 3 townships per year, plus some initial work on the overall plan in year 1 and work to wrap it into a complete plan with summary in year 3. The table below provides a cost summary per year, with an overall cost of \$155,570. This assumes that County staff will assist with demographics, some GIS work like existing land use, and coordinate meeting locations. The timeline, and draft budget, are included in the attached spreadsheet.

	Year 1	Year 2	Year 3	Total
Tasks 1-4	\$ 55,570			
Task 5		\$ 41,450		
Task 6-7			\$ 58,650	
Total				\$ 155,570

There are obviously a lot of variables and options available to update the LRMP, and I would be happy to discuss these in more detail with you. Hopefully, this information will be helpful in budgeting and planning for the effort. Feel free to give me a call or shoot me an e-mail anytime.

Sincerely,



Mike Hoffman, AICP, PLA
Vice President

KENDALL COUNTY LRMP UPDATE TIMELINE

TASK	Hours		Cost	Expense	Total
	Principal	Associate			
1. Kick-off Meeting with RPC - Review LRMP structure, updated Countywide demographics	4	4	\$ 1,160	\$ 25	\$ 1,185
2. Engagement (initial web site)	4	24	\$ 3,560	\$ 600	\$ 4,160
3. Review and Update Countywide Policy Framework, Goals & Objectives, Policies	30	30	\$ 8,700	\$ 75	\$ 8,775
4. Township Cluster 1 Plan	120	165	\$ 40,200	\$ 1,250	\$ 41,450
5. Township Cluster 2 Plan	120	165	\$ 40,200	\$ 1,250	\$ 41,450
6. Township Cluster 3 Plan	120	165	\$ 40,200	\$ 1,250	\$ 41,450
7. Overall Plan Refinement and Adoption	30	90	\$ 15,900	\$ 1,300	\$ 17,200
Subtotal			\$ 149,920	\$ 5,750	\$ 155,670

Rates
 Principal 170
 Associate 120

Cost by Year

	Year 1	Year 2	Year 3	Total
Tasks 1-4	\$ 55,570			
Task 5		\$ 41,450		
Task 6-7			\$ 58,650	
Total				\$ 155,670



August 10, 2021

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

Historical Survey - Kendall and Bristol Townships

WJE No. 2021.5052

Dear Mr. Asselmeier:

At your request, Wiss, Janney, Elstner Associates, Inc. (WJE) is pleased to provide this proposal to conduct a historical and architectural survey of Kendall and Bristol Townships, two of the nine townships within Kendall County. The townships were selected by the Kendall County Historic Preservation Commission (Commission). Based on past correspondence with you, it is our understanding that Kendall County intends to apply for a Certified Local Government (CLG) Grant from the Illinois State Historic Preservation Office to support the survey work. Additionally, local volunteers recruited by the Commission will be available to participate in the project work.

The intent of these surveys will be to identify historically and architecturally significant properties and/or sites over 50 years of age, which will result in recommendations of the most noteworthy properties for listing in the National Register of Historic Places or designation as a Local Landmark. As part of the survey, the present condition, integrity, architectural style and features, construction date, and any additions or alterations would be identified for the most significant properties.

SCOPE OF WORK

The Kendall County Historic Preservation Commission seeks to conduct an intensive-level historical and architectural survey of unincorporated areas of Kendall Township (excluding Helmar) and Bristol Township in Kendall County. Based on an initial review of 1930s aerial photography as compared to present-day aerial photography, we estimate that there are approximately 160 existing properties in Kendall Township and 80 existing properties in Bristol Township that should be included in the survey.

To perform the tasks involved with the completion of an intensive-level survey, we understand that members of the Kendall County Historic Preservation Commission will volunteer their time to support the field survey work and historical research.

Based on our understanding of the project, we propose the following scope of work:

1. **Orientation Meeting.** Attend a meeting with the Kendall County Historic Preservation Commission to discuss the survey, clarify the scope of work and methodology, and establish plans for the implementation of the work.

2. **Sample Report and Survey Form.** Provide a sample of the typical survey form to be used for the project.
3. **Field Survey.** Perform a survey of farmsteads, cemeteries, and rural churches identified in Kendall and Bristol Townships. Each survey team will typically include one WJE staff member and one Kendall County volunteer. Volunteers will be trained by WJE staff prior to commencement of the field survey.
4. **Photographic Documentation.** Prepare documentary photographs using digital photography in accordance with the National Register Photo Policy Factsheet of May 2013.
5. **Map.** Prepare a base map of the survey area, showing approximate location of survey sites. The map will be prepared using GIS software. We assume that Kendall County will provide baseline GIS data such as parcel boundaries.
6. **Determinations of Eligibility.** Field survey information and research materials collected by volunteers will be reviewed, and landmark status eligibility evaluations will be made for all inventoried sites.
7. **Database Development.** The survey data will be compiled using Microsoft Access.
8. **Draft Report.** Prepare summary draft reports for Kendall and Bristol Townships, with a discussion and evaluation of the Kendall County region, including the following:
 - Executive Summary
 - Survey methodology
 - A description and context history of the township and the surrounding region, including the growth of businesses, agriculture, and development (it is assumed volunteers coordinated by the county will conduct research and WJE will prepare the historical narrative)
 - List of structures within the survey area, with approximate construction date, architectural style, and the level of significance of each structure
 - Tabulated results from the survey area, including the acres surveyed, total properties extant at time of survey, and number of properties meriting further historical research
 - Map of the survey area
 - Map of potential historic districts, if applicable
 - Map locating noteworthy properties considered eligible for individual landmark status
 - A brief description of significant and relevant surveys previously undertaken in the survey area
 - Identification of any difficulties or limitations in the survey
 - A discussion of recommended strategies for identifying and protecting significant historic properties in the survey area
 - Bibliography of previous surveys and sources referenced

The draft report will be submitted electronically for review.

- 9. **Final Report and Deliverables.** Based on comments received on the draft report, revise and finalize the summary report. The final survey forms, photography, database, mapping, and report files will be provided electronically on CD-ROM. No printed hard copy deliverables are included at this time.
- 10. **Public Meetings.** Attend up to two scheduled meetings with the Kendall County Historic Preservation Commission during the project. Meetings are assumed to be held at the Kendall County office in Yorkville.

As noted above, we anticipate each survey team will typically include one WJE staff member and one Kendall County volunteer. Kendall County will coordinate volunteers to be available to accompany WJE staff during the field survey work.

Additionally, volunteers coordinated by the county will conduct research into the history and development of Kendall and Bristol Townships in area historical societies (supported by knowledgeable members), as well as local libraries. Scans or photocopies of research materials will be provided to WJE, who will develop the context history as described above.

SCHEDULE

Following contracting, WJE will develop a schedule with Kendall County to complete the tasks described in the Scope of Work to meet any submittal requirements indicated by the Illinois State Historic Preservation Office. Tentatively, we understand that grant applications are to be submitted this fall for projects to be performed in 2022.

BUDGET

To perform the above described Scope of Work, we propose the following budgets, inclusive of all expenses:

Item	WJE Budget
Kendall Township Survey	\$30,000
Bristol Township Survey	\$15,000

All WJE services will be provided in accordance with the attached *Terms and Conditions for Professional Services*.

The above budgets assume the survey work for each township will be done separately. If the work is combined and the surveys are done concurrently as part of a single project, some savings are possible by combining meetings and other administrative tasks. Therefore, a budget of \$42,500 is proposed to complete both surveys and associated tasks concurrently.

The budgets presented above are for WJE time and expenses only. Therefore, we recommend requesting grant funding at least equal to this amount. The budgets above do not include time from volunteers coordinated by Kendall County to conduct research and assist with the field survey work or other expenses incurred by Kendall County during the project (e.g., printing of hard copies of the final report). It

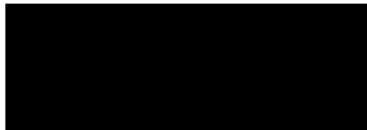


is anticipated that volunteer time and other expenses will provide the local match required as part of the grant program.

If you have any questions, or would like to discuss anything regarding this proposal, please let us know.

Sincerely,

WISS, JANNEY, ELSTNER ASSOCIATES, INC.



Kenneth M. Itle
Associate Principal



Wiss, Janney, Elstner Associates, Inc. or WJE Engineers & Architects, P.C. (WJE) has been requested to perform certain professional and other services. The parties agree that these services shall be performed under the following Terms and Conditions, and that Client's acceptance of WJE's proposal or its direction for WJE to commence any services constitutes acceptance of these Terms.

1. Independent Contractor. WJE is an independent contractor, and all persons employed to furnish services hereunder are employees of WJE or its subcontractors/subconsultants and not of the Client. WJE and Client agree to be solely responsible for compliance with all federal, state, and local laws, rules and regulations, and ordinances that apply to their own respective employees.

2. Performance. The standard of care for all professional services performed or furnished by WJE will be the skill and care ordinarily used by members of WJE's professions performing similar services and practicing under similar circumstances at the same time and in the same locality. WJE makes no guarantees or warranties, express or implied, with regard to the performance of its services. WJE shall not have control over or be in charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures or for construction safety precautions and programs since these are the responsibilities of others. WJE agrees to perform its services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to WJE's services and that are in effect as of the date when the services are provided. Client agrees that no claim may be brought against any WJE employee individually for any claim involving performance of services.

3. Client Duties. In order for WJE to perform the services requested, the Client shall, at no expense to WJE, (1) provide all necessary information regarding Client's requirements as necessary for the orderly progress of the work; (2) designate a person to act as Client's representative for the services who shall have the authority to transmit instructions, receive instructions and information, and interpret and define Client's policies and requests for WJE's services; and (3) provide access to and make all provisions for WJE to enter, without cost, limitation, or burden to WJE, the specific property as required to perform the work, including the use of scaffolds or similar mechanical equipment. WJE is entitled to rely upon the information and services provided by the Client.

4. Safety. Field work will be performed only under conditions deemed safe by WJE personnel. Charges may be made for safety or security measures required by hazardous job conditions that WJE may encounter. Client understands that WJE is only responsible for the safety of its own employees and those of its subconsultants and is not responsible for the safety of other persons or property.

5. Compensation and Expenses. Client agrees to pay for WJE's requested services in accordance with WJE's standard hourly rate schedule or negotiated fee. Charges generally will be billed in monthly intervals with applicable taxes included. Travel, subsistence, and expenses incurred; communications; reproduction; and shipping charges will be billed at cost plus 5 percent and invoiced as an expense service fee. Use of vehicles will be billed at \$0.60 per mile. Expended materials for field and laboratory work, rental equipment, and any fees advanced on Client's behalf will be billed at cost plus 10 percent and invoiced as

an expense service fee. WJE equipment used in field or laboratory work is billed at WJE's equipment usage rate schedule in effect at the time the work is performed, subject to adjustment for minimum or extended usage. Portal-to-portal equipment usage rates are comparable to prevailing commercial rental rates (if available). Billing rates may be increased annually. Any subcontracted service will be billed at cost plus 10 percent providing the subcontract firm has in place adequate insurance coverage determined by WJE; otherwise, the cost will be marked up 20 percent and invoiced as an expense service fee. Client agrees to pay WJE's then-current time charges, attorneys' fees, and other expenses resulting from required attendance at depositions, administrative proceedings, or responding to subpoenas or court orders relating to the Project, but not for such expenses attributed to WJE's negligent performance of its services.

Payment for WJE's services is expected in full in US dollars upon receipt of the invoice. Invoices more than 30 days past due are subject to a 2% interest charge per month (but no more than the maximum extent allowed by law) compounded annually and any related attorneys' fees and collection expenses. WJE reserves the right to suspend its services if the Client fails to make payment when due. In such an event, WJE shall have no liability to the Client for delay or damage caused the Client because of such suspension.

6. Termination. Both the Client and WJE have the right to terminate WJE's services for convenience upon seven calendar days' written notice to the other party. In the event the Client terminates without cause, WJE shall be entitled to compensation for its services and expenses up to the time of such notification, including fees for any transition services, and shall have no liability for delay or damage to Client because of such termination.

7. Reports, Drawings, and Work Product. WJE retains ownership of reports, drawings, specifications, test data, techniques, photographs, letters, notes, and other work product, including those in electronic form, it has created. These documents or parts thereof may not be reproduced or used by the Client for any purpose other than the purpose for which they were prepared, including, but not limited to, use on other projects or future modifications to this Project, without the prior written consent of WJE. Upon request, WJE will provide Client with a copy of documentation for information and reference purposes and bill for such reproduction in accordance with Paragraph 5 above. Any unauthorized use of WJE's work product shall be at the Client's sole risk and Client shall indemnify WJE for any liability or legal exposure to WJE. To the extent WJE terminates its services due to non-payment of fees by Client, Client shall not be entitled to use the documents described herein for any purpose whatsoever.

8. Environmental Hazards. Client acknowledges that WJE's services do not include the detection, investigation, evaluation, or abatement of environmental conditions that WJE may encounter, such as mold, lead, asbestos, PCBs, hazardous substances, or toxic materials that may be present in buildings and structures involved in this Project. The Client agrees to defend, indemnify, and hold WJE harmless from any claims relating to the actual or alleged

existence or discharge of such materials through no fault of WJE's employees. WJE reserves the right to suspend its services, without liability for consequential or any other damages, if it has reason to believe that its employees may be exposed to hazardous materials and will notify the Client in such event.

9. Dispute Resolution. Prior to the initiation of any legal proceedings (except for WJE initiated claims for nonpayment for services), WJE and the Client agree to submit all claims, disputes, or controversies arising out of or in relation to the services provided by WJE to mediation. Such mediation shall be conducted under the auspices of the American Arbitration Association or such other mediation service or mediator upon which the parties agree. Client consents to suit for nonpayment in the state courts of Illinois.

10. Successors and Assigns. These Terms shall be binding upon Client and WJE and their respective successors, assigns and legal representatives. Neither party may assign, subcontract, or otherwise delegate its responsibilities without the prior consent of the other party, which consent shall not be unreasonably withheld. Additionally, in no instance shall this paragraph be interpreted to create any rights in any third party.

11. Insurance. WJE maintains commercial general liability, automobile, workers' compensation, and employers' liability and professional liability coverages under policies written by national insurance carriers rated by the A.M. Best Company, evidence of which will be provided upon request. Special endorsements are not allowed. No waiver of subrogation is allowed on WJE's professional liability policy. Upon written request, WJE agrees to name the Client as an additional insured to the commercial general liability and automobile coverages. Any request to add other parties as additional insureds must be made in writing and is subject to certain limitations. All policies are subject to annual renewal. Excess coverage is available for exposures over primary policy limits except for professional liability.

12. Indemnity. To the fullest extent permitted by law, Client and WJE each agree to indemnify and hold the other harmless, and their respective agents, officers and employees, from and against liability for all direct claims, losses, damages, and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are for bodily injury, sickness, disease, death, or property damage and to the extent they are caused by the negligent acts, errors, or omissions of the indemnifying party, and/or the indemnifying party's agents, officers, employees, independent contractors, or subcontractors of any tier. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and WJE, or their respective agents, officers, employees, independent contractors, or subcontractors of any tier, they shall be borne by each party in proportion to that negligence.

13. Agreed Remedy. To the fullest extent permitted by law, the total liability, in the aggregate, of WJE and WJE's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through, or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to WJE's services, the Project, or these Terms, from any cause or causes whatsoever,

including but not limited to, negligence, strict liability, indemnity or breach of contract shall not exceed an amount equal to the proceeds obligated to be paid under WJE's applicable insurance policy for such claims. If, for any reason, the applicable insurance policy does not provide coverage for any particular claim described herein, then the liability amount shall not exceed WJE's fees for the services performed hereunder.

In no event shall WJE be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as, but not limited to, delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of equipment or system, non-operation or increased expense of operation of other equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power.

14. Third-Party Beneficiaries. Nothing contained in these Terms shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or WJE. WJE's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against WJE because of these Terms or WJE's performance or non-performance of services hereunder.

15. Laboratory or Material Testing Services. Material samples not consumed in WJE's work will be discarded 60 days after completion of the project unless the Client requests other disposition in writing. WJE cannot be responsible for material after 60 days and Client shall inform WJE in writing how to dispose of the samples. WJE will exercise reasonable care in safeguarding materials, records, or equipment, but disclaims any liability for loss or damage. Rates for sample storage will vary by sample size but in no event will sample charges be less than \$270 per year accruing upon the 61st day of storage and annually thereafter. Failure to pay for underlying services or storage constitutes permission to dispose of all samples held by WJE.

Any testing done on materials or products shall not prevent WJE from any services involving Client's materials or products in the built world. WJE shall have no liability to third parties for any products or materials developed from WJE's services. WJE's reports, trademarks or other property shall not be used to indicate endorsement of any material or product.

16. Entire Agreement. These Terms together with any written proposal shall constitute the entire understanding of the parties concerning the Project and supersede all prior negotiations and written agreements between them, and any amendment or modification to either WJE's proposal or these Terms may be made only by a written instrument expressly stated to be an amendment and signed by WJE.

17. Severability. If any provisions of these Terms, or portions thereof, are determined to be unenforceable, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: Planning, Building and Zoning Committee
From: Matthew H. Asselmeier, AICP, CFM, Director
Date: July 3, 2023
Re: Proposed Intergovernmental Agreement Between Kendall County and the Village of Millbrook

The agreement between the Village of Millbrook and Kendall County allowing the County to provide Planning, Building and Zoning Department related services expires in August.

No changes from the previous contract are proposed.

During the current agreement period, the County conducted zero (0) investigations in Millbrook and issued two (2) permits with eight (8) inspections.

The Village of Millbrook reviewed the proposal in June and offered no proposed changes.

A copy of the proposed Intergovernmental Agreement is attached.

Thanks,

MHA

ENC.: Proposed IGA

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MILLBROOK
AND THE COUNTY OF KENDALL

THIS AGREEMENT, made this ____ day of August, 2023 by and between the VILLAGE OF MILLBROOK, a body corporate and politic, and the COUNTY OF KENDALL, a body corporate and politic, WITNESSETH:

WHEREAS, the Village of Millbrook was incorporated by act of the voters on November 5th, 2002, and

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

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

WHEREAS, the Village of Millbrook adopted a Comprehensive Plan on August 22, 2009, and

WHEREAS, all the property located within the described boundaries of the Village of Millbrook have been heretofore subject to the building and zoning codes of the County of Kendall, and to the County Flood Plain, Soil Erosion and Stormwater Management Ordinances, and

WHEREAS, the parties desire to continue that relationship,

NOW, THEREFORE, it is hereby agreed as follows:

- 1) The above recitals are incorporated by reference as if fully set forth herein.
- 2) That the Village of Millbrook has by ordinance duly adopted the Zoning Ordinance of the County of Kendall, the Building Code of the County of Kendall, the Comprehensive Plan of the County of Kendall, the Subdivision Control Ordinance of the County of Kendall, the Countywide Stormwater Management Ordinances as its own and further agrees that any subsequent text amendments to said ordinances and plans as may be adopted by Kendall County from time to time shall be adopted and incorporated by the Village of Millbrook as its own.
- 3) That for the consideration of \$1 the receipt and sufficiency of which is hereby acknowledged, the County of Kendall agrees to continue administering the County Ordinances for the Village of Millbrook as described in Paragraph (2) above and in accordance with the procedures

attached hereto as Exhibit A and incorporated herein by reference all of which have been duly adopted by the Village of Millbrook, and apply them to all properties located within the municipal boundaries of the Village of Millbrook.

4) In addition to the consideration set forth in Paragraph 3 above, the Village of Millbrook shall be responsible for all costs associated with the enforcement of the Zoning Ordinance of the County of Kendall, the Subdivision Control Ordinance of the County of Kendall, and the Countywide Stormwater Management Ordinance for cases within the boundaries of the Village of Millbrook. At the written request of the Village of Millbrook, Kendall County shall provide an estimated cost for investigating individual alleged violations. Upon approval of the cost estimate by the Village of Millbrook, Kendall County will conduct the necessary investigation and bill the Village of Millbrook accordingly. The Village of Millbrook shall reimburse the County of Kendall for any actual costs incurred acting on behalf of the Village of Millbrook as provided herein.

5) The Village of Millbrook shall defend with counsel of the County's own choosing, indemnify and hold harmless the County of Kendall, its past, present, and future board members, elected officials, insurers, employees and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto including, but not limited to, attorney's fees and other legal expenses which the County, its board members, elected officials, insurers, employees and/or agents may sustain, incur or be required to pay arising in any manner out of the County's performance or alleged failure to perform its obligations pursuant to the Agreement.

6) That the Village of Millbrook shall secure, pay for and maintain throughout the period during which services are provided under this Agreement, general liability insurance with minimum limits of coverage equal to or greater than those limits maintained by the Village on the date of the execution of this agreement attached hereto as Ex. B and incorporated herein by reference. The Village's general liability coverage shall be primary coverage in circumstances of alleged or proved errors or negligence by the County or the County's employees, arising out of the County's performance or alleged failure to perform its obligations pursuant to this Agreement. The Village's coverage shall name the County of Kendall as an additional insured, with its members, representatives, officers, agents and employees. A certificate of insurance evidencing the required coverage and the appropriate additional insurer's endorsement shall be furnished to the County upon execution of this Agreement. Such insurance shall be modifiable or cancelable only upon written notice by registered mail, mailed to the County at least ninety (90) days in advance of such modification or cancellation. The Village shall furnish a copy of its insurance policies for examination by the County at any time upon demand of the County.

7) Kendall County shall maintain auto liability coverage for all County owned vehicles used by the County to perform its obligations pursuant to this Agreement. However, the Village of Millbrook shall pay the full cost of the deductible incurred by the County for any auto insurance claims arising out of or related to the County's performance of its obligations pursuant to this Agreement.

8) That this Agreement shall be for a term of one (1) year, commencing on the date of

execution hereof, subject to annual renewal by the parties at least 30 days before the anniversary date each year, said renewal to be in writing.

9) This Agreement may be terminated by either party upon 30 days' written notice to the other party.

10) This Agreement represents the entire Agreement between the parties and there are no other promises or conditions in any other Agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties.

11) This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

12) The County of Kendall and the Village of Millbrook each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

13) This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois and if any provision is invalid for any reason such invalidations shall not render invalid other provisions which can be given effect without the invalid provision.

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

Kendall County Administrator
111 West Fox Street
Yorkville, Illinois 60560

Village of Millbrook
PO Box 51
Millbrook, Illinois 60536

VILLAGE OF MILLBROOK

COUNTY OF KENDALL

BY: _____
Village President- Jackie Kowalski

BY: _____
Chairman of Kendall County Board

ATTEST: _____
Village Clerk

ATTEST: _____
Kendall County Clerk

Exhibit A

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

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

1. Pre-Application Meeting:

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

2. Filing of an Application:

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

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

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

Exhibit A

the affected municipality will be invited to participate as sitting members of the committee.

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

Exhibit A

to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.

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

Exhibit A

- t.) Following review and recommendation by the ZBA, PBZ staff will forward to the appropriate Village Board a report summarizing all of the recommendations and actions taken by each of the review and recommending bodies along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application.
- u.) Along with the report, PBZ staff will prepare a draft ordinance approving the requested map amendment or Special Use for action by the Village Board. The summary report and draft ordinance in addition to a copy of the minutes of the ZBA meeting shall be forwarded to the appropriate Village Clerk for filing and scheduling of the matter for action by the Village Board at the next available Board meeting.
- v.) In the event a related annexation hearing is required, the Clerk shall coordinate with the applicant to insure proper notice has been supplied and shall be responsible for the preparation and posting of Board's Agenda.
- w.) Following action by the Village Board, the Village Clerk shall submit certified copies of any ordinances adopted by the Board in approving the request, to the County Clerk for recording.
- x.) The Village Clerk shall also submit a copy of the ordinance(s) to the PBZ office for inclusion in the related case file.

4. Review and Processing of Preliminary and Final Subdivision Plats:

- a.) Preliminary and/or Final Plats, shall first be forwarded to the Zoning and Platting Advisory Committee (ZPAC) for review and recommendation. In addition to the regular attendees of the County's ZPAC Committee, representatives from the affected municipality will be invited to participate as sitting members of the committee.
- b.) The PBZ staff will prepare a preliminary staff report and schedule the matter for review at the next available ZPAC meeting.
- c.) The County will prepare and post the required agendas and will forward a copy of the agenda and staff report to the ZPAC members and the affected Village Clerk for filing of the report and posting of the agenda in an approved municipal location.

Exhibit A

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

Exhibit A

- l.) The Village Clerk shall then schedule the matter for action by the Village Board and prepare the related agendas for posting.
- m.) Following action by the Village Board, the Village Clerk shall submit certified copies of any ordinances adopted by the Board in approving the request, to the County Clerk for recording.
- n.) The Village Clerk shall also submit a copy of the ordinance(s) to the PBZ office for inclusion in the related case file.

5. Review and Processing of Zoning Variance:

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

Exhibit A

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/6/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <i>Illinois Municipal League Risk Management Association</i> <i>c/o Cannon Cochran Management Services, Inc.</i> <i>Towne Centre Building</i> <i>2 East Main Street</i> <i>Danville, IL 61832</i>	CONTACT NAME: <i>Julia Reynolds</i>	FAX (A/C, No): <i>(217) 477-6799</i>		
	PHONE (A/C, No, Ext): <i>(217) 444-1199</i>	E-MAIL ADDRESS: <i>jreynolds@ccmsi.com</i>		
INSURED VILLAGE OF MILLBROOK ATTN: STEVE MOELLER PO BOX 51 MILLBROOK IL 60536-0051	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: <i>Illinois Municipal League Risk Management Association</i>			
	INSURER B:			
	INSURER C:			
	INSURER D:			
	INSURER E:			
INSURER F:				

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		██████████	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		██████████	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		██████████	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 16,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	██████████	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
A	PROP / IM / APD		██████████	1/1/2023	1/1/2024	per occurrence 250,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
COUNTY OF KENDALL, ITS MEMBERS, REPRESENTATIVES, OFFICERS, AGENTS AND EMPLOYEES, ADDITIONAL INSURED ONLY AS RESPECTS TO INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MILLBROOK AND THE COUNTY OF KENDALL. COVERAGE DOES NOT APPLY TO B/IPD CAUSED BY SOLE NEGLIGENCE OF ADDITIONAL INSURED.

CERTIFICATE HOLDER CANCELLATION

COUNTY OF KENDALL, ITS MEMBERS, REPRESENTATIVES, OFFICERS, AGENTS AND EMPLOYEES	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED RE ██████████



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: Planning, Building and Zoning Committee
From: Matthew H. Asselmeier, AICP, CFM, Director
Date: July 3, 2023
Re: Host Agreement for Composting Facility at 1270 E. Beecher Road

On March 19, 2014, the Kendall County Board approved a special use permit and host agreement allowing the operation of composting facility at 1270 E. Beecher Road.

Per both the special use permit and host agreement, the owner of the subject property was required to submit an application for renewal by July 1, 2023. On June 30, 2023, the owner submitted an application for renewal of both documents.

The special use permit application will go through the review process in August 2023.

Staff has several proposed changes to the host agreement; the existing host agreement is attached.

1. In the first paragraph, the agreement will be between Kendall County and Milroy Farms, LLC. Green Organics, Inc. is no longer associated with the property.
2. In the first Whereas, the property will be thirty-nine point eight-seven (39.87) acres instead of fifty-eight (58) acres. The requested special use permit and host agreement only applies to the property outside of the city limits of Yorkville.
3. In the first Whereas, the only PIN# impacted is 02-08-100-006.
4. In the first Whereas, the reference to Bristol Ventures, LLC will be deleted.
5. A Whereas will be added after the fourth (4th) Whereas to incorporate the special use permit ordinance that was approved in 2014.
6. The fifth (5) Whereas will be adjusted to reflect the current application for special use permit.
7. In Article 1.4, the expiration date will be changed to December 1, 2033. The deadline to apply for renewal shall be changed to June 30, 2033.
8. In Article 5.1, the reference to Section 7.01.D.15 of the Kendall County Zoning Ordinance will be deleted and replaced with "the applicable sections of the Kendall County Zoning Ordinance pertaining to composting of landscape waste and food waste."
9. In Article 8.1, the Planning, Building and Zoning Department's Attention will be changed to the Director.
10. In Article 8.1, the "To the Company" information will be changed from Green Organics, Inc. to Milroy Farms, LLC, Attention Jeff Milroy. The address will also be updated.
11. Attachment A will be updated to reflect the correct Legal Description.

12. Attachment B should be updated to reflect a new fee schedule. Staff proposes the fee to be Ninety Cents (\$0.90) upon the effective date of the new special use permit ordinance, Ninety-Five Cents (\$0.95) on December 1, 2026, and One Dollar (\$1.00) on December 1, 2029.

The previous host fee schedules were as follows:

2000-\$0.60

September 1, 2003 - \$0.65

September 1, 2006 - \$0.70

March 19, 2014 - \$0.75

December 1, 2016 - \$0.80

December 1, 2019 - \$0.85

The Kendall County Health Department collects the host fees. Fees for recent years were as follows:

2018 – \$28,583.47

2019 – \$31,429.00

2020 – \$27,138.83

2021 – \$789.21

2022 – \$1.79

If the Committee approves the above changes and/or any additional changes, Staff will prepare a redlined version of the agreement.

Staff requests that the redlined agreement be forwarded to the State's Attorney's Office for review.

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

MHA

Enc: Host Community Agreement



201400004339

DEBBIE
GILLETTE
KENDALL COUNTY, IL

RECORDED: 4/2/2014 3:18 PM
MISC: 61.00 RHPSP FEE: 10.00
PAGES: 16

State of Illinois
County of Kendall

Zoning Petition
#13-26

IGAM # 2014 - 12

HOST COMMUNITY AGREEMENT
GREEN ORGANICS INC.

Mailed to and Prepared by:
Angela Zubko
111 West Fox Street Rm. 203
Yorkville, IL 60543

SEAL



Subscribed and sworn to before me
This 2nd day of April, 2014



Angela Zubko
Kendall County Planning & Zoning Manager



Notary Public

HAM 14-12

HOST COMMUNITY AGREEMENT

THIS HOST COMMUNITY AGREEMENT (“Host Agreement” or “Agreement”) is entered into as of the 19th day of March, 2014, among the County of Kendall, Illinois (“County”) and Green Organics, Inc. (“the Company”), an Illinois corporation with its principal place of business located in Kendall County, Illinois.

RECITALS

WHEREAS, the Company currently leases approximately 58 acres located on the east side of Beecher Road about 0.5 miles south of Galena Road, commonly known as 1270 E. Beecher Road (PIN #02-08-100-006, part of PIN # 02-08-200-015, part of PIN #02-08-200-018, part of PIN #02-08-200-019 and part of PIN # 02-08-200-022), in Bristol Township from Milroy Farms, LLC and Bristol Ventures, LLC, which property is more specifically described in the legal description set forth in Attachment A (the “Property”); and

WHEREAS, said Property is currently zoned A-1 Agricultural with an existing Special Use for the operation of a landscape and food waste composting site (hereinafter referred to as “the Facility”); and

WHEREAS, the County Board of Kendall County, Illinois did grant the original special use permit on October 19, 1993 (*see* Ordinance 1993-19) and also granted the Company’s requests for renewal of the special use permit on August 19, 1997 (Ordinance 1997-13), on April 18, 2000 (Ordinance 2000-18) and most recently on May 20, 2008 (Ordinance 2008-17); and

WHEREAS, on October 25, 2011, the Kendall County Zoning Administrator and Deputy Zoning Administrator granted the Company’s petition for a minor amendment to the special use permit to allow the Facility to accept and process food waste (Minor Amendment No. 10-25-11); and

WHEREAS, the Company recently filed a petition for a major amendment to their special use permit, which was signed by the Company and the Property's owners, seeking the Company to continue operating the Facility but modifying the site plan to eliminate approximately 10.5 acres of the existing Property; add approximately 9.5 acres northeast of the existing Property in the City of Yorkville; and adding new conditions to the Property (*see* Petition 13-26); and

WHEREAS, if the County grants Company's petition to amend the special use permit and the Illinois Environmental Protection Agency ("the Agency") issues all appropriate and necessary permits for the continued development and operation of the Facility on the Property, the Company is willing to afford certain benefits as set forth herein to the County; and

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Company and the County hereby agree as follows:

ARTICLE 1. GENERAL

1.1 Incorporation of Recitals. The above recitals are incorporated as part of this Agreement as though fully set forth herein.

1.2 Property. This Agreement encompasses and relates to the Property, as legally described in Attachment A. Any further or future requests for expansion of the Facility, whether on the Property or located elsewhere in the County, is not encompassed by this Agreement and will be the subject matter of a separate Host Agreement, or a supplement to this Agreement, as later determined by the parties to this Agreement.

1.3 Effective Date. This Agreement shall be effective upon acceptance of its terms by the Kendall County Board.

1.4 Expiration Date. This Agreement shall expire on **December 1, 2023**. If environmental permitting is not achieved and maintained throughout the term of the Agreement or if the Facility ceases to be operational for any other reason, this Agreement shall expire thirty (30) calendar days after written notification of termination from the Company to the County. Any petition for renewal of this Agreement and the Property's special use permit shall be submitted to the County on or before the close of business on **June 30, 2023**. This Agreement may be terminated by the County for any other reason upon written notice delivered to the Company at least sixty (60) calendar days prior to the effective date of termination. Termination of the Agreement will not adversely impact the special use approval and composting operations shall be allowed to continue. No penalties or early termination charges shall be required upon County's early termination of the Agreement.

ARTICLE 2. DEFINITIONS

Whenever used in this Agreement, the following terms shall have the following meanings unless a different meaning is required by the context:

2.1. **"Act"** refers to the Illinois Environmental Protection Act, 415 ILCS 5/1 *et. seq.*, the Illinois Pollution Control Board regulations issued pursuant thereto and relevant permit requirements the Agency may in the future issue with respect to the Facility.

2.2. **"Agency"** and **"IEPA"** refer to the Illinois Environmental Protection Agency.

2.3. **"Agreement"** or **"Host Agreement"** refer to this Agreement and the provisions contained herein.

2.4. **"Authorized Waste"** means landscape and food waste that the Facility is authorized to accept and compost pursuant to the terms of the Facility's IEPA permit and the terms of this Agreement.

2.5. “**Board**” refers to the Kendall County Board.

2.6. “**County**” refers to the County of Kendall, Illinois.

2.7. “**Host Community Fee**” refers to the fee paid to the County, for the benefit of the County, as set forth in this Agreement;

2.8. “**Landscape waste**” refers to landscape waste as defined in Section 5/3.270 of the Act.

2.9. “**Unauthorized Waste**” refers to any other form of waste that is not expressly authorized pursuant to the terms of the Facility’s IEPA permit and the special use permit issued for the Property.

ARTICLE 3. COMMITMENTS AND GUARANTEES

3.1. Operational Commitment. The Company commits that it will be the sole operator of the Facility and will not transfer its lease of the Property or assign its rights and obligations to operate related to the Facility, including any component thereof, without the written approval of the Board.

3.2. Covenant Guarantee. The parties acknowledge their mutual intent at the time of entering into this Agreement to create a covenant running with the land in favor of the County and that the obligations stated in this Agreement touch and concern the use of the Property. It is the intent of the parties hereto that the Company’s obligation to make payments pursuant to this Agreement is and shall be a covenant running with the Property and is and shall be binding upon transferees, successors, assigns, and subsequent tenants and owners of the Property, and is and shall be a lien upon the Property. Said covenant shall benefit the County and its successors, transferees, and assigns. The Company agrees the County may prepare, and the Company shall

promptly execute duplicate originals of the Host Agreement and record such Host Agreement in the Kendall County Recorder's Office.

ARTICLE 4. OPERATIONS

4.1. Authorized Waste. The Facility shall accept only Authorized Waste. The Facility shall comply with all relevant regulations and IEPA permits relative to load checking and waste acceptance.

ARTICLE 5. ENVIRONMENTAL PROTECTIONS

5.1. Compliance. At all times in connection with the operation of the Facility, the Company shall comply with all laws, ordinances, rules, regulations and permits of any applicable Federal, State or local governmental agency or authority relating to the operation of the Facility. At all time in connection with the operation of the Facility, the Company shall also comply with all provisions of the Property's special use permit and all conditions listed in Section 7.01.D.15 (composting of landscape waste and food waste) of the County's Zoning Ordinance. The County will continue to provide all inspections and testing for the Facility. The Company shall provide the Kendall County Solid Waste Coordinator with notice of all complaints received about the Facility and a copy of all documents requested by the Kendall County Solid Waste Coordinator regarding the complaints. The Kendall County Solid Waste Coordinator shall maintain a log of all complaints received about the Facility.

5.2. Indemnification. The Company agrees to indemnify, hold harmless and defend with counsel of the County's own choosing, the County, and its Board members, elected officials, agents, servants, and employees, from and against any and all lawsuits, claims, demands, liabilities, losses and expenses (including court costs, litigation expenses and attorney's fees) for or on the account of any injury to any person or any death at any time

resulting from such injury, or any damage to property or the environment, or any other damage of any type, kind or sort which may arise or which may have been alleged to have arisen out of or in connection with the Property's special use permit or this Agreement.

5.3. Third Party Claims. Promptly after receipt by the County, or municipality within the County, of notice of any claim, action, suit or proceeding by any person who is not a party to this Agreement which is subject to indemnification hereunder, the County or such municipality shall provide reasonable notice to the Company.

5.4. Insurance. The Company shall obtain and maintain all insurance coverage required by the EPA. In the event the EPA ceases to require the Company to maintain insurance coverage, the Company shall promptly notify the County and the parties shall amend this Agreement to include insurance coverage requirements.

ARTICLE 6. HOST COMMUNITY FEES AND BENEFITS

6.1. Host Fees. On a monthly basis, the Company shall pay a Host Community Fee to the County pursuant to the Host Fee Schedule set forth in "Attachment B", which is attached hereto, for all waste received by the Facility.

6.2. Payment Form. Each Host Community Fee payment shall be accompanied by a form prescribed by the County stating the weight of authorized waste accepted at the Facility during the payment period; a copy of all weight receipts for the Facility during the payment period; and all such other information as may be necessary for the County to assure compliance with this Agreement. The form shall be signed by the Facility's operator or his authorized representative.

6.3. Books and Records. The Company shall keep complete and accurate books and records relating to the determination of the fees owed under Article 6 of this Agreement, in an

auditable form. The Company shall permit the County's designated representatives access to such books and records for inspection and photocopying, during the Facility's normal business hours. In the event that such inspection reveals any underpayment(s) of the host fee, the Company shall promptly pay to the County the amount(s) of such underpayment(s) due and owing to the County, and reimburse the County for its costs and expenses of such inspection and, if necessary, collection, including any professional and technical fees in connection therewith.

ARTICLE 7. REMEDIES

7.1. Remedies. In the event of any default or breach by the Company of their obligations set forth in this Agreement, the County may bring an action to enforce this Agreement and seek any and all relief available at law or in equity. The Company shall reimburse the County for its reasonable attorneys' fees and costs (including fees for expert witnesses and consultants) incurred in enforcing this Agreement.

7.2. Remedies Not Exclusive. No right, power or remedy conferred upon or reserved to any Non-Defaulting Party under this agreement or under law shall be considered exclusive of any other right, power or remedy, but such rights, powers and remedies shall be cumulative and shall be addition to every other right, power and remedy given hereunder or now or hereafter available at law or in equity or by statute or otherwise, and every right, power and remedy given by this Agreement to any Non-Defaulting Party may be exercised from time to time and as often as occasion may arise or as may be deemed expedient, without precluding an Non-Defaulting Party's simultaneous or later exercise of any or all other rights, powers or remedies, including, by way of example, the right of the County to file a complaint with the IPCB alleging a violation of the Act. No delay or omission of the Non-Defaulting Party to exercise any right, power or remedy arising from an default or breach hereof on the part of the Defaulting Party shall impair

any such right, power or remedy or shall be construed to be a waiver of any such default or breach or any acquiescence therein.

ARTICLE 8. MISCELLANEOUS

8.1. Notice. Any notice to be given hereunder by either party to another shall be in writing and be sent by personal delivery, by overnight delivery service or by registered or certified mail, postage prepaid, return receipt requested, and shall be deemed communicated when delivered or after four (4) business days from the date of mailing, whichever is earlier. Notice shall be addressed as set forth below, but each party may change its address by written notice to the others.

To the County: Kendall County
 111 West Fox Street
 Yorkville, Illinois 60560-1498
 Attention: County Clerk

with a copy to: Kendall County Courthouse
 Office of the Kendall County State's Attorney's Office
 807 West John Street
 Yorkville, Illinois 60560
 Attention: Kendall County State's Attorney

Kendall County Planning, Building & Zoning Department
111 W. Fox Street
Yorkville, Illinois 60560
Attention: Interim Director

To the Company: Green Organics, Inc.
 290 Main Place
 Carol Stream, IL 60188
 Attention: President

8.2. Entire Agreement and Modification of Agreement. This Agreement constitutes the entire agreement of the parties hereto relating to the subject matter hereof, and all prior communications, discussions, understandings and agreements are hereby merged herein. This Agreement may not be modified except in writing acknowledged by all parties to the Agreement.

8.3. Caption. Captions of the Articles, Sections and Sub-Sections of this Agreement are for convenience of reference only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

8.4. Governing Law and Forum for Litigation. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any litigation filed by any party hereto against any other party hereto and involving this Agreement shall be filed in the Circuit Court for the Twenty-Third Judicial Circuit, Kendall County, Illinois.

8.5. Severability. The provisions of this Agreement shall be deemed to be severable, and the invalidity or unenforceability of any one provision shall not affect the validity and enforceability of the other provisions hereof.

8.6. Binding Effect. This Agreement shall inure to the benefit of, and be binding upon, the parties hereto and their respective successors and assigns.

8.7. Force Majeure. No party hereto shall be deemed to be in default or to have breached any provision of this Agreement, as a result of any delay, failure in performance or interruption of services resulting directly or indirectly, from new technology that substantially reduces the amount of waste available for disposal at the Facility, acts of God, acts of civil or military authority, civil disturbance, war, acts or orders of any governmental entity, riots, or any governmental action that prevents the Company from meeting its minimum guarantee set forth herein. The Company's inability to satisfy the guaranteed minimum Host Community Fee due to its own action does not constitute a *force majeure* event hereunder. Such aforementioned government actions include, but are not limited to, restrictions on operations imposed due to non-compliance with applicable legal requirements or involuntary reduction of waste receipts by the

Company for reasons not otherwise set forth in this Agreement or any other Agreement of the parties. The closure or suspension of operations at the Facility by government action does not constitute a *force majeure* event under this section where the closure or suspension is the result of (a) a court of competent jurisdiction (or IPCB) finding that the Company willfully or recklessly violate the Act; (b) IEPA finding in an order issued pursuant to §34 of the Act that the Company willfully or recklessly violated the Act, which order was not appealed by the Company; or (c) the Company admitting to willfully or recklessly violating the Act. In the event a *force majeure* event does prevent the Company from meeting its guaranteed minimum Host Community Fee, the Company shall exercise commercially reasonable efforts to maximize the delivery of waste to the Facility.

8.8. Non Third-Party Beneficiaries. Nothing in this Agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any persons or entities other than the parties and their respective successors and assigns, nor shall any provision give any third persons or entities any right or rights of action against any party to this Agreement.

8.9. Authorization. Each of the parties hereto represent to the others that the individual(s) executing this Agreement on its behalf are duly authorized and empowered to bind such party.

8.10. Conflict of Interest. The parties represent, to the best of their knowledge and belief, that no member or employee of the County and no other public official who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out this Agreement has any direct personal or financial interest in the Agreement or in the proceeds thereof.

8.11. Execution of Additional Documents. Each of the parties hereto agree to execute and deliver to the other party any and all documents that may be necessary or appropriate to effectuate the terms of this Agreement whether on or after the Effective Date, including but not limited to execution and recordation of the Agreement.

8.12. Counterparts. This Agreement may be executed in counterparts, and each such counterpart shall constitute one and the same instrument.

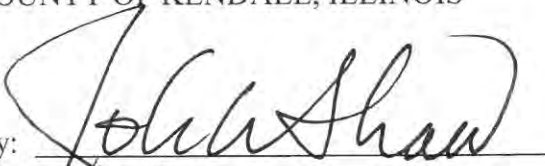
8.13. Non-Discrimination. The Company shall not, in the performance of this Agreement, discriminate or knowingly permit discrimination against any person on account of sex, race, age, creed, color, national origin, or political or religious opinion or affiliation and shall comply with all relevant state and federal laws concerning discrimination and equal opportunity.

8.14. Reservation of Police Powers. The County reserves all its power and authority, including the power to tax and zone the Property except that the County agrees not to impose fees or taxes specific to the disposal of authorized waste on the Property other than as provided in this Agreement.

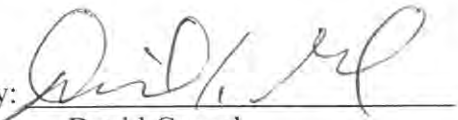
8.15. Waiver. Any waiver of a right, power or remedy under this Agreement must be in writing and accompanied by legal opinion stating (a) the signing party has the power and authority to waive the right, power or remedy under this Agreement; (b) the person(s) signing the waiver on behalf of the waiving party has been properly authorized to do so; and (c) the waiver has been duly authorized, executed, and delivered by the waiving party and constitutes the valid and binding amendment of this Agreement of the signing party and is enforceable against the signing party in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this instrument on the day and year first above written.

COUNTY OF KENDALL, ILLINOIS

By: 
John Shaw
Kendall County Board Chairman

GREEN ORGANICS, INC.

By: 
David Gravel
Vice President

ATTACHMENT A

PROPERTY'S LEGAL DESCRIPTION

PARCEL 1

THAT PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID QUARTER SECTION; THENCE NORTH 88 DEGREES 29 MINUTES 44 SECONDS EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER 953.68 FEET TO A POINT IN THE CENTER LINE OF A BRANCH OF THE ROB ROY CREEK FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 29 MINUTES 44 SECONDS EAST ALONG SAID NORTH LINE 1699.46 FEET TO THE NORTHEAST CORNER OF SAID QUARTER SECTION; THENCE SOUTH 0 DEGREES 07 MINUTES 06 SECONDS EAST ALONG THE EAST LINE OF SAID QUARTER SECTION 1124.58 FEET; THENCE SOUTH 88 DEGREES 27 MINUTES 18 SECONDS WEST 2655.97 FEET TO A POINT ON THE WEST LINE OF SAID QUARTER SECTION THAT IS 1126.52 FEET SOUTH OF THE NORTHWEST CORNER OF SAID SECTION; THENCE NORTH 0 DEGREES 01 MINUTES 23 SECONDS EAST ALONG SAID WEST LINE 100.00 FEET; THENCE NORTH 87 DEGREES 51 MINUTES 12 SECONDS EAST 1498.53 FEET TO A POINT IN THE CENTER OF SAID ROB ROY CREEK; THENCE NORTH 28 DEGREES 38 MINUTES 38 SECONDS WEST ALONG SAID CREEK, 1134.24 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS
PIN: 02-08-100-006

PARCEL 2

THAT PART OF THE NORTHEAST QUARTER OF SECTION 8 IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 87 DEGREES 36 MINUTES 31 SECONDS EAST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 187.01 FEET; THENCE SOUTH 61 DEGREES 46 MINUTES 39 SECONDS EAST, 332.00 FEET; THENCE SOUTH 71 DEGREES 34 MINUTES 14 SECONDS EAST, 463.00 FEET; THENCE SOUTH 45 DEGREES 09 MINUTES 49 SECONDS EAST, 58.00 FEET; THENCE SOUTH 00 DEGREES 33 MINUTES 15 SECONDS WEST, 356.00 FEET; THENCE SOUTH 89 DEGREES 48 MINUTES 46 SECONDS WEST, 541.26 FEET TO A POINT ON A LINE 400.00 FEET EAST OF, AND PARALLEL WITH, THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 01 DEGREE 14 MINUTES 06 SECONDS

EAST, ALONG SAID LINE, 171.42 FEET; THENCE ALONG THE SOUTH LINE OF A PARCEL OF LAND WITH PARCEL IDENTIFICATION NUMBER 02-08-200-015 FOR THE NEXT FOUR CALLS; SOUTH 83 DEGREES 45 MINUTES 54 SECONDS WEST, 130.42 FEET, MORE OR LESS; SOUTH 86 DEGREES 27 MINUTES 54 SECONDS WEST, 65.30 FEET; NORTH 08 DEGREES 04 MINUTES 41 SECONDS WEST, 23.88 FEET; NORTH 87 DEGREES 04 MINUTES 28 SECONDS WEST, 202.52 FEET, MORE OR LESS, TO A POINT 850.00 FEET SOUTHERLY OF THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER, AS MEASURED ALONG THE WEST LINE THEREOF; THENCE NORTH 01 DEGREE 14 MINUTES 06 SECONDS WEST, ALONG SAID WEST LINE, 850.00 FEET TO THE POINT OF BEGINNING, ALL IN KENDALL COUNTY, ILLINOIS, AND CONTAINING 13.72 ACRES, MORE OR LESS.

PINs# 02-08-200-015 (portions thereof); 02-08-200-018 (portions thereof); 02-08-200-019 (portions thereof); and 02-08-200-022 (portions thereof).

ATTACHMENT B

HOST FEE SCHEDULE

The Company shall pay a host fee to Kendall County on a monthly basis and shall provide all weight receipts to Kendall County with each host fee payment. The host fee schedule shall be as follows:

Date to Begin	Fee Per Ton of Landscape Waste Received
Effective date of Ordinance (March 19, 2014)	\$0.75
December 1, 2016	\$0.80
December 1, 2019	\$0.85

100% of the host fees are to be paid to Kendall County.

The Company will enter into a separate agreement with the City of Yorkville regarding any additional host fees to be paid to the City of Yorkville for the portion of the Property located in the City of Yorkville.

2023 VIOLATIONS

Violation	Name	Parcel #	Address	Subdivision	Description	Opened	Follow up	PBZ	SAO	Closed
V23-001	MUND/STADLER	02-34-176-001	34 RIVERSIDE ST	FOX RIVER GARDENS	Work in Floodplain w/o permit	5/15/2023	MA Stormwater			

On Hold
7/13

2022 VIOLATIONS

Violation	Name	Parcel #	Address	Subdivision	Description	Opened	Follow up	PBZ	SAO	Closed
V22-001	Aguilar	03-07-277-001	20 Shore Ct.	Marina Village	Parking on Lawn	11/9/2021	1/23/2022			2/9/2022
V22-002	Jones	03-05-279-020	44 Briarcliff Rd.	Boulder Hill	Illegal fence height	8/6/2021	1/23/2022			4/27/2022
V22-003	Cabrera	03-04-306-027	44 Hampton Rd.	Boulder Hill	Multiple Violations	8/3/2021	1/23/2022			5/9/2022
V22-004	Lemaster	03-04-253-024	16 Winrock Rd.	Boulder Hill	Inoperable Vehicles	8/18/2021	1/23/2022		11/8/2022	11/23/2022
V22-005	Johnson	03-04-477-025	54 Springdale Rd.	Boulder Hill	Trailer parking	11/22/2021	1/23/2022			4/22/2022
V22-006	Haehlen	03-04-277-011	235 Ferrwood Rd.	Boulder Hill	RV parking	11/24/2021	1/23/2022			2/24/2022
V22-007	Joaquin	03-27-377-015	2543 Simons Rd		Banquet facility	11/15/2021			5/16/2022	5/17/2022
V22-008	Bilek	01-34-300-008	14824 Millhurst Rd		Air B&B	1/3/2022	3/11/2022			2/24/2022
V22-009	VOID									
V22-010	Faulkner	03-26-100-004	1539 Collins Rd.		Multiple Violations	7/13/2021	8/4/2021			Ongoing
V22-011	Amstadt	02-35-380-001	7796 Madeline Dr.	FOFC	RV parking	5/24/2022	6/24/2022		9/7/2022	10/18/2022
V22-012	Gomez	09-27-200-004	2511 Wildy Rd.		Stormwater	8/1/2022	4/11/2023		Court 8/29/2023	
V22-013	Utility Dyn	03-07-227-002	5327 Light Rd.		Stormwater	9/8/2022	10/11/2022			9/19/2022

PRE VIOLATION REPORT
2023

Date Opened	Parcel #	Address	Subdivision	Description of Complaint	Inspection Date	Comments	F/U/P	Closed
1/10/2023	03-05-432-001	3 Durango Rd Montgomery	Boulder Hill	Grass Parking/Inoperable Vehicle	1/13/2023	Inoperable vehicle in grass	2/17/2023	2/16/2023
1/10/2023	03-05-277-022	8 Bereman Rd Montgomery	Boulder Hill	Boat	1/13/2023	Boat in FY setback & non approved surface	3/20/2023	Citation
1/17/2023	01-01-301-003	1700 Little Rock Rd Plano	Sinder	Addition - No Permit & Farm Animals	2/1/2023	15 Day Inspection request	MONITORING	1/17/2023
1/20/2023	03-18-326-001	150 Osage Ct Oswego	Owners 2nd	Addition to Acc Bldg - No Permit		No New Structures observed		2/21/2023
1/20/2023	03-18-403-009	85 Osage Ct Oswego	The Highlands	Shed - No Permit				3/6/2023
1/20/2023	03-18-401-002	118 Osage Ct Oswego	Owners 2nd	Addition - No Permit				3/6/2023
1/26/2023	03-12-204-005	13100 Mckanna Rd Minnoka	Gastville	Pool - no permit	GIS			1/31/2023
1/26/2023	03-12-203-011	26 Gastville St Aurora	Gastville	Landscaping business - debris - large trucks	2/1/2023			6/5/2023
1/26/2023	03-12-203-013	29 Gastville St Aurora	Gastville	Landscaping bus - Stormwater-pallet business	2/1/2023			6/5/2023
1/26/2023	03-12-203-013	39 Gastville St Aurora	Gastville	Landscaping business - debris - large trucks	2/1 & 3/3/2023			6/5/2023
1/26/2023	03-12-201-001	3 Council Ave Aurora	Gastville Resub	Landscaping business - debris - large trucks	2/1/2023	30 Day Warning Notice Reg & Cert		6/7/2023
1/31/2023	03-04-407-030	130 Beauwick Dr Montgomery	Boulder Hill	Junk & Debris	2/1/2023	30 Day Warning Notice Reg & Cert		3/6/2023
2/1/2023	03-05-404-026	152 Boulder Hill Way Montgomery	Boulder Hill	Multiple Violations	see dates on notice	30 Day Warning Notice Reg & Cert		4/23/2023
2/15/2023	03-04-329-016	39 Whitney Way Montgomery	Boulder Hill	Multiple Violations				6/5/2023
3/13/2023	02-24-252-004	3315 Minkler Rd Oswego		Barn Fire			MONITORING	
3/14/2023	03-08-303-007	105 Dolores St. Oswego	Shore Heights	Multiple Violations	3/23 & 4/5/23	30 Day Warning Notice Reg & Cert		4/19/2023
3/14/2023	03-08-303-001	117 Dolores St. Oswego	Shore Heights	Semi-Trucks & parking in grass	3/15/2023	No work being performed-applied for BP		6/5/2023
3/14/2023	07-07-100-015	17300 Sheridan Rd. Newark	Whitetail Ridge	Building without permit	3/15/2023	Applied for BP		3/15/2023
3/14/2023	05-12-228-008	7130 Clubhouse Dr. Yorkville		Deck not finished and unsafe	3/15/2023	Lumber business		4/12/2023
3/14/2023	09-24-100-010	15200 Ridge Rd. Minnoka		Possible business	3/15/2023			4/25/2023
3/14/2023	07-16-200-026	14380 Townhouse Rd. Newark		See email - Big Grove Assessor	3/15/2023	Not enough evidence to prove occupied		6/5/2023
3/15/2023	03-05-452-077	9 Hillcrest Ct Montgomery	Boulder Hill	Grass Parking/Junk & Debris	3/15/2023	Business out of residence-Box truck		6/15/2023
3/15/2023	03-05-452-076	7 Hillcrest Ct Montgomery	Boulder Hill	Grass Parking/Junk & Debris	3/15/2023	Prohibited parking on grass		4/17/2023
3/15/2023	03-05-452-075	5 Hillcrest Ct Montgomery	Boulder Hill	Grass Parking/Junk & Debris	3/15/2023	Prohibited parking on grass		4/17/2023
3/15/2023	03-08-253-009	14 Ashlawn Ave. Montgomery	Boulder Hill	Inoperable Vehicles	3/15 & 4/14/23	Inoperable vehicle in grass		4/20/2023
3/15/2023	03-05-402-010	12 Circle Dr E. Montgomery	Boulder Hill	Inoperable Vehicles	3-23 & 4-5-2023	Inoperable vehicle in grass		6/21/2023
3/15/2023	03-04-154-024	4 Roundlock Rd. Montgomery	Boulder Hill	Prohibited Parking	3-23 & 4-5-2023	30 Day Warning Notice Reg & Cert		6/8/2023
3/15/2023	03-04-178-007	15 Ingleshire Rd. Montgomery	Boulder Hill	Prohibited Parking	3/23 & 4/5/23	30 Day Warning Notice Reg & Cert		6/8/2023
3/15/2023	03-04-178-009	21 Ingleshire Rd. Montgomery	Boulder Hill	Prohibited Parking	3/23 & 4/20/2023	Ejection		6/8/2023
3/15/2023	03-04-251-029	200 Ferwood Rd. Montgomery	Boulder Hill	Prohibited Parking	3/23/2023	No Violation		4/12/2023
3/15/2023	03-04-176-006	90 Ferwood Rd. Montgomery	Boulder Hill	Prohibited Parking	3-23 & 4-5-2023	30 Day Warning Notice Reg & Cert		6/5/2023
3/15/2023	03-04-281-007	56 Atton Dr. Montgomery	Boulder Hill	Prohibited Parking	3-23 & 4-5-2023	30 Day Warning Notice Reg & Cert		7/3/2023
3/15/2023	02-36-106-002	292 Tallgrass Ln. Yorkville	Farm Colony	Prohibited Parking	3-23 & 4-5-23	Not present		4/25/2023
3/15/2023	06-03-251-002	2017 Devonshire Ct. Oswego	Southfield Estates	Acc Bid-No Permit/Vehicle pking / Junk & Debris	3/23/2023	30 Day Warning Notice Reg & Cert		5/3/2023
3/16/2023	09-07-200-030	13315 D Grove Rd Minnoka	Highgrove	Roster in R2 zoning	3/23/2023	30 Day Warning Notice Reg & Cert		5/3/2023
3/20/2023	03-05-426-004	21 Briarcliff Rd	Boulder Hill	Chickens	3/23/2023	No evidence		5/23/2023
3/20/2023	03-17-103-008	2162 Route 31 Oswego	Herrns	Building without permit	3/23/2023	Repairs - requested inspection		5/23/2023
3/20/2023	03-09-102-008	41 Cayman Dr Montgomery	Boulder Hill	Inoperable Vehicles	3/23, 4/5, 4/20/23	30 Day Warning Notice Reg & Cert		6/8/2023
3/28/2023	03-34-251-001	5290 Douglas Rd Oswego	Boulder Hill	Building without permit	4/14/2023	Applied for BP		4/25/2023
3/28/2023	03-08-152-015	38 Bear Ln. Oswego	Martina Village	Driveway w/o permit & Business operating	4/5 & 4/20/2023	30 Day Warning Notice Reg & Cert		6/5/2023
3/28/2023	03-04-480-005	118 Saugatuck Rd. Montgomery	Boulder Hill	Grass Parking	4/5 & 4/20/2023	30 Day Warning Notice Reg & Cert		5/26/2023
3/29/2023	03-08-278-009	4 Culver Rd. Montgomery	Boulder Hill	Trailer in Front yard setback	4/5/2023	30 Day Warning Notice Reg & Cert		6/8/2023
3/29/2023	03-04-329-016	39 Whitney Way Montgomery	Boulder Hill	Trailer in Front yard setback	4/5/2023	30 Day Warning Notice Reg & Cert		6/5/2023
3/29/2023	03-04-329-009	25 Whitney Way Montgomery	Boulder Hill	Boat/trailer in Front yard setback	4/20/2023			6/8/2023
3/29/2023	03-04-306-027	44 Hampton Way Montgomery	Boulder Hill	Junk & Debris	4/15/2023	Removed		5/10/2023
3/29/2023	03-05-431-022	16 Durango Rd. Montgomery	Boulder Hill	2 Trailers	4/5/2023	30 Day Warning Notice Reg & Cert		6/29/2023
3/29/2023	03-04-305-022	14 Wyndham Rd. Montgomery	Boulder Hill	RV/Trailer in Front yard setback	4/5/2023	30 Day Warning Notice Reg & Cert		5/31/2023
3/29/2023	03-08-253-016	3 Cabold Dr. Montgomery	Boulder Hill	Boat in FY setback - new driveway-no permit	4/20/2023	30 Day Warning Notice Reg & Cert		5/4/2023
3/30/2023	09-14-300-001	1910/1920 Route 52 Minnoka	Boulder Hill	Built up berm, changed grade/flooding on Rt. 52	4/20/2023	MA - set to WBR 5/8/2023		MA
3/30/2023	03-04-354-004	64 Hampton Rd. Montgomery	Boulder Hill	Multiple Violations	4/20/2023	30 Day Warning Notice Reg & Cert		6/20/2023
3/30/2023	03-09-152-019	14 Ridgefield Rd. Montgomery	Boulder Hill	Inoperable Vehicle	4/20/2023	Removed		PENDING
3/30/2023	03-08-228-008	13 Brighton Way Montgomery	Boulder Hill	Inoperable Vehicle	4/5/2023	Tires on Pavers		4/28/2023
3/30/2023	03-08-227-043	3 Brighton Way Montgomery	Boulder Hill	Boat / trailer parked in grass	4/5 & 5/12/2023	Not enough evidence		5/9/2023
3/30/2023	03-04-307-001	62 Circle Drive E. Montgomery	Boulder Hill	Parking in grass/vehicle under tarp	4/5/2023	Present / operable		4/12/2023
3/30/2023	03-04-456-001	3 Wembley Rd. Montgomery	Boulder Hill	Inoperable Vehicle	4/14/2023	Duplicate		6/8/2023

Check 7/1/23
Mail refused

**PRE VIOLATION REPORT
2023**

3/30/2023	03-09-153-004	40 Fieldpoint Rd. Montgomery	Boulder Hill	Trailer in front yard setback	4/5/2023	30 Day Warning Notice Reg & Cert	5/19/2023	5/2/2023
3/30/2023	03-04-479-006	51 Eastfield Rd. Montgomery	Boulder Hill	Junk & Debris	4/14 & 4/23/23	30 Day Warning Notice Reg & Cert	6/8/2023	6/29/2023
4/3/2023	03-04-306-005	59 Circle Drive East Montgomery	Boulder Hill	Semi Tractor Trailer	3/22 & 4/14/23	Removed	6/8/2023	4/20/2023
4/3/2023	03-03-351-005	71 Sonora Dr. Montgomery	Boulder Hill	Construction business; Junk & Debris; Fresh Trailer	3/23 & 4/14/2023	30 Day Warning Notice Reg & Cert	6/8/2023	7/1/2023
4/3/2023	03-04-378-003	49 Pueblo Dr. Montgomery	Boulder Hill	Trailer parking; Addition - no permit	4/3/2023	30 Day Warning Notice Reg & Cert	5/6/2023	4/26/2023
4/3/2023	03-04-428-006	172 Heathgate Rd Montgomery	Boulder Hill	Trailer	4/14/2023	removed	6/8/2023	4/26/2023
4/3/2023	0304-278-026	116 Heathgate Rd. Montgomery	Boulder Hill	Commercial Vehicle	4/14 5/2/23	Removed	4/19/2023	4/25/2023
4/5/2023	03-17-103-008	2162 Route 31 Oswego	Schaefer Woods	Construction - No permit	4/14/2023	No Violation found	4/19/2023	4/25/2023
4/6/2023	01-25-456-001	13331 Mitchell Dr. Plano	Schaefer Woods	Multiple Violations	4/14/2023	No Violation found	4/19/2023	4/25/2023
4/11/2023	05-18-400-011	8756 E Highpoint Rd. Yorkville	Boulder Hill	Semi Parking / storage & Stormwater	4/14/2023	No Business - repairing parking lot	6/5/2023	6/7/2023
4/12/2023	05-21-279-021	42 Briarcliff Rd. Montgomery	Boulder Hill	Driveway - no permit	4/14/2023	30 Day Warning Notice Reg & Cert	6/5/2023	6/7/2023
4/14/2023	05-21-300-006	9513 Walker Rd. Yorkville	Boulder Hill	Parking in ROW/Parking on adjoining property	4/20/2023	Applied for Stormwater Permit - MA	5/17/2023	5/26/2023
4/19/2023	01-08-200-008	1426 Creek Rd. Plano	Fox Station	Pond constructed w/o permit & possible floodplain		MA	5/17/2023	5/24/2023
4/24/2023	01-23-100-002	2970 C Rock Creek Rd. Plano	Fox Station	Train car in Floodplain	5/2/2023	30 Day Warning Notice Reg & Cert	5/17/2023	6/28/2023
4/25/2023	02-24-177-004	6642 Sundown Ln Yorkville		Inoperable Vehicles(10+) & Junk & Debris	4/20/2023	30 Day Warning Notice Reg & Cert	6/9/2023	6/28/2023
4/27/2023	08-28-200-005	16256 Route 47 Newark		Multiple Violations	5/2/2023	30 Day Warning Notice Reg & Cert	6/9/2023	6/28/2023
5/1/2023	03-16-176-006	Lot 3 Wolf Rd. Oswego	Fox Bend Estates	Inoperable vehicles and Boats	5/2/2023	30 Day Warning Notice Reg & Cert	6/9/2023	6/28/2023
5/1/2023	01-36-100-009	Lot 1	Minnetonka Springs	Junk & Debris	5/2/2023	Letter requesting inspection	6/2/2023	6/2/2023
5/5/2023	03-08-253-022	15 Cebold Dr. Montgomery	Boulder Hill	Illegal Business & Junk & Debris	5/11/2023	30 Day Warning Notice Reg & Cert	6/26/2023	6/2/2023
5/5/2023	03-05-427-003	9 Greenbriar Rd. Montgomery	Boulder Hill	Grass Parking	5/11/2023	30 Day Warning Notice Reg & Cert	6/26/2023	6/2/2023
5/5/2023	09-09-100-002	13039 McKenna Rd. Minnooka	Boulder Hill	Inoperable Vehicle	5/11/2023	30 Day Warning Notice Reg & Cert	6/26/2023	6/2/2023
5/9/2023	02-34-157-006	Lot 8	Owners	Trucking Business	5/11/2023	30 Day Warning Notice Reg & Cert	6/26/2023	6/2/2023
5/9/2023	03-04-430-006	39 Seneca Dr. Montgomery	Boulder Hill	Abandoned RV	5/11/2023	30 Day Warning Notice Reg & Cert	6/26/2023	6/2/2023
5/10/2023	03-05-432-012	11 Fieldpoint Rd. Montgomery	Boulder Hill	Multiple Violations	5/5/2023	Removed	6/9/2023	6/8/2023
5/12/2023	09-19-400-008	28 Seneca Dr. Montgomery	Boulder Hill	Shed - No Permit	5/11/2023	30 Day Warning Notice Reg & Cert	6/26/2023	6/8/2023
5/12/2023	03-08-106-018	16901 Ohlen Rd. Minnooka	Marina Village	Junk & Debris	5/25/2023	Applied for Stormwater Permit - MA	6/8/2023	6/8/2023
5/15/2023	02-26-200-025	37 Boat Ln Oswego	Marina Village	Pond w/o permit			6/2/2023	6/2/2023
5/16/2023	03-13-400-005	7265 Route 71 Yorkville	Behind 131 W Rickard Dr. Oswego	Trailer in Front yard setback	Reg Onsite meeting/ Appl for Acc Bldg. pending		6/26/2023	5/17/2023
5/24/2023	01-18-200-004	227 Rance Rd. Oswego	17080 Miller Rd. Plano	Pond, Structure & Driveway - No permit	Sent to City of Yorkville		6/26/2023	5/17/2023
5/24/2023	09-22-200-003	15070 Jughandle Rd Minnooka	Aux Sable Oaks	Tall Grass - area behind Grand Reserve	Referred to Sheriff's Office		Investigating	6/7/2023
5/25/2023	03-04-303-014	10 Marnel Rd. Montgomery	Boulder Hill	Barquet Center	Not enough evidence		6/30/2023	6/29/2023
6/6/2023	03-04-282-007	13 Sonora Dr. Montgomery	Boulder Hill	Possible Event Center	No evidence		6/29/2023	6/8/2023
6/13/2023	07-17-300-003			Junk & Debris			6/8/2023	6/8/2023
6/13/2023	06-02-177-007	1551 Cherry Rd. Oswego	County Clerks	Multiple Violations	30 Day Warning Notice Reg & Cert		7/20/2023	
6/15/2023	09-24-400-027	15625 County Line Rd. Minnooka		Unpermitted structures	30 Day Warning Notice Reg & Cert		7/26/2023	
6/15/2023	03-04-307-005	17 Wyrndham Dr. Montgomery	Boulder Hill	Illegal Sign			7/23/2023	
6/15/2023	03-04-376-003	76 Circle Drive E. Montgomery	Boulder Hill	Inoperable Vehicle	30 Day Warning Notice Reg & Cert		7/23/2023	
6/20/2023	03-08-227-006	58 Codorus Rd. Montgomery	Boulder Hill	Building without permit	Permit Not required		6/29/2023	
6/26/2023	03-08-176-010	7622 Madeline Dr. Yorkville	FOFC	RV/Trailer in Front yard setback			6/29/2023	
6/26/2023	01-25-200-026	32 Marina Dr. Oswego	Marina Village	Pool - no permit	Notified HHd regarding pool location		6/29/2023	
6/26/2023	03-07-252-012	4287 Eldanain Rd. Plano	Shore Heights	Illegal Driveway	Driveway permitted		6/28/2023	
6/28/2023	02-23-352-002	120 Augusta Rd. Oswego	Timber Ridge	Illegal Home Occupation			7/28/2023	
6/28/2023	02-29-426-011	Lot 13 Timber Ridge	Countryside	Fill greater than 3 ft	No Violation - 2 trailers on street		7/28/2023	
6/28/2023	02-29-426-008	212 Georfeanna St Yorkville	Countryside	Possible apts, boarding or rooming house	MA - 30 Day Notice - Certified		7/28/2023	
6/28/2023	02-28-152-001	209 Pleasure Dr. Yorkville	Countryside	Possible apts, boarding or rooming house				
6/30/2023	03-04-151-006	54 Ferwood Rd. Montgomery	Boulder Hill	RV parked in front yard setback				

**PRE VIOLATION REPORT
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Date Opened	Parcel #	Address	Subdivision	Description of Complaint	Inspection Date	Comments	F/Up	Closed
12/2/2021	09-13-200-006	195 Route 52 Minooka		Inoperable Vehicles & Pile of dirt	12/13/2021	Ag Building - Backfill per MA		12/20/2021
12/2/2021	03-04-408-041	124 Longbeach Rd. Montgomery	Boulder Hill	Prohibited Trailer parked in front yard	12/22/2021	Truck in setback - trailer removed		12/20/2021
12/6/2021	03-04-378-039	43 Saugatuck Rd. Montgomery	Boulder Hill	Multiple Violations	12/11/2021	30 Day Warning Notice Reg & Cert	4/3/2023	5/10/2023
12/7/2021	03-04-152-013	22 Greenbriar Rd. Montgomery	Boulder Hill	Multiple Violations	12/11/2021	Improvmt-5/4/22 Junk&Debris & Trailer removed	6/3/2022	6/8/2022
12/8/2021	03-04-477-038	80 Spriggdale Rd. Montgomery	Boulder Hill	Parking on Lawn 8/22 Inspect of 2 motorcycles	12/11/2021	1/25 Warning Notice Reg & Cert.	8/22/2022	9/15/2022
12/13/2021	03-05-430-019	42 S Bereman Rd. Montgomery	Boulder Hill	Prohibited Trailer parked in front yard	1/6/2022	30 day warning 1/24/2022	2/24/2022	3/9/2022
12/16/2021	06-13-176-003	Anderson Tree Farm		Multiple Violations	10/7/2022	Requesting Meeting	5/1/2023	5/1/2023
12/16/2021	03-05-429-031	37 S Bereman Rd. Montgomery	Boulder Hill	Prohibited Trailer parked in front yard	1/6/2022	Trailer removed		2/8/2022
12/16/2021	02-35-381-004	5879 Danielle Lane Yorkville	Fields of Farm Colony	3 trailers in front yard setback	1/6/2022	30 day warning 1/13/2022		2/18/2022
12/16/2021	03-05-430-026	158 Boulder Hill Pass Montgomery	Boulder Hill	Inoperable Vehicle	1/6/2022	30 day warning 1/24/2022		3/9/2022
12/20/2021	06-02-177-003	7 Cherokee Dr. Oswego	Oswego Plains	Building w/permitt	12/20/2021	BP applied for #04-2022-029		1/5/2022
12/20/2021	03-18-402-003	19 N. Cherry Dr. Oswego	Owners 2nd Sub	Junk & Debris	1/6/2022, 1/23/2022	No change		9/30/2022
12/21/2021	03-04-428-011	162 Heathgate Rd. Montgomery	Boulder Hill	Junk & Debris	1/6/22, 1/23/22	No changes-Osw Code taking action		7/25/2022
12/28/2021	03-04-406-004	49 Winrock Rd. Montgomery	Boulder Hill	Prohibited Trailer parking	1/6/22	No change		4/12/2022
12/29/2021	03-04-305-026	22 Wyndham Dr. Montgomery	Boulder Hill	Junk & Debris	1/6/2022	Debris has been removed		4/14/2022
1/5/2022	03-09-152-019	14 Ridgefield Rd. Montgomery	Boulder Hill	Inoperable Vehicle	1/6/2022	Burnt car / trailer		4/14/2022
1/5/2022	03-08-227-036	23 Old Post Rd. Montgomery	Boulder Hill	Parking on non approved surface	1/6/2022	Gravel Drive Grandfatherd in		1/19/2022
1/5/2022	02-34-204-004	80 Riverstone St. Yorkville	Fox River Gardens	Tent	12/21/2021	Forwarded to Matt A for response		1/19/2022
1/6/2022	02-35-380-006	7796 Madeline Dr. Yorkville	FOFC	RV parked in front yard since 12/10/2021	1/5/2021	RV still driveway - fly setback	1/21/2022	1/21/2022
1/11/2022	02-34-253-010	44 Ingleshire Dr. Montgomery	Boulder Hill	Junk & Debris	1/23/2022	House seems empty	4/12/2022	4/12/2022
1/11/2022	02-35-380-006	5703 Fields Dr. Yorkville	FOFC	Trailer in Front yard setback	2/28/2022	Removed		3/7/2022
1/13/2022	05-18-226-002	8115 E. Highpoint. Rd.		Trucking Business	1/23/2022	Several Trucks Parked	2/3/2022	3/8/2022
1/14/2022	05-03-200-027	8250 Route 71 Yorkville		Drive lane not hard surface per SU approval	1/18/2022	Forwarded to Matt A for response	4/3/2023	2/28/2023
1/18/2022	01-19-200-009	17660 Sedgewick Rd. Sandwich		Possible residence in Barn	1/18/2022	Building permit applied for		2/12/2022
1/19/2022	05-04-300-033	9600 Route 71		Junk & Debris	1/19/2022	Unable to observe blowing J & D		1/20/2022
1/26/2022		behind 421 Hazeltine Way		Junk & Debris	1/27/2022	No Debris or Garbage observed		1/27/2022
2/3/2022	03-05-401-003	81 Boulder Hill Pass	Boulder Hill	Occupying a struction w/o C of O	2/9/2022	Applied for Permit		3/8/2022
2/4/2022	03-08-278-010	102 Circle Drive W Montgomery	Boulder Hill	Prohibited RV parking	3/9/2022	No RV on site		3/9/2022
2/7/2022	03-04-256-020	51 Hunter Dr. Montgomery	Boulder Hill	Possible Auto to repair business	2/12/2022	No Evidence of auto shop		2/15/2022
2/7/2022	03-05-402-008	8 Circle Dr East Montgomery	Boulder Hill	Possible Auto to repair business	2/12/2022	Tow vehicle, trailers,cars, hauler	4/13/2022	4/13/2022
2/7/2022	03-04-378-019	83 Pueblo Rd. Montgomery	Boulder Hill	Possible Auto to repair business	2/12/2022	No Evidence of auto shop		2/15/2022
2/16/2022	02-24-228-001	8 Riverview Ct. Oswego	Riverview Heights	Remodel bathroom w/o permit	2/18/2022	No Evidence of violation		2/18/2022
2/22/2022	05-03-200-027	8250 Route 71 Yorkville		Driveway not asphalted per Ord. 2014-21		MA	5/1/2023	4/28/2023
2/24/2022	02-35-301-003	339 Austin Ct. Yorkville	Fields of Farm Colony	Box truck	3/7/2022	30 day warning		4/14/2022
2/24/2022	03-08-202-008	54 Circle Dr. W Montgomery	Boulder Hill	Prohibited RV parking	3/9/2022	No RV on site		3/9/2022
2/24/2022	03-05-453-007	141 Boulder Hill Pass Montgomery	Boulder Hill	POD in driveway	3/9/2022	No POD on site		3/9/2022
2/28/2022	02-36-300-014	5626 Winkler Rd. Yorkville	Squaw Valley	Trailer in setback	3/7/2022	No violation		3/7/2022
3/1/2022	02-21-151-005	30 Patricia Ln. Yorkville	Richard Blackberry Estates	Inoperable Vehicle-green truck	3/7/2022		4/13/2022	4/13/2022
3/7/2022	03-04-154-002	37 Woodridge Rd. Montgomery	Boulder Hill	Junk & Debris	3/9/2022	30 day warning		4/12/2022
3/12/2022	02-28-403-005	804 Mchugh Rd. Yorkville	Boulder Hill	Multiple Violations	3/7/2022	Moved from setback and used for family time	4/8/2022	4/14/2022
3/12/2022	03-04-329-016	39 Whitney Way Montgomery	Boulder Hill	Multiple Violations	3/9/2022	30 day warning	4/12/2022	3/14/2023
3/9/2022	03-04-351-001	25 Hamiton Rd. Montgomery	Boulder Hill	Illegal POD in driveway	5/23/2022	Removed		5/23/2022
3/10/2022	03-05-402-008	8 Circle Dr East Montgomery	Boulder Hill	Possible Auto repair business	2/12 & 3/9	Tow vehicle, trailers,cars, hauler	4/10/2022	4/10/2023
3/11/2022	07-07-200-022	13297 Fennel Rd. Newark		Possible boardinghulium	3/15/2022	Single family home BPH 01-00-160		3/16/2022
3/16/2022	03-04-181-010	48 Pembroke Rd. Montgomery	Boulder Hill	Possible Boarding house	4/12/2022	Not enough evidence	4/12/2022	4/12/2022
3/23/2022	03-04-458-001	3 Wembley Rd. Montgomery	Boulder Hill	Trailer Parking	4/12/2022		4/12/2022	4/12/2022
3/23/2022	02-15-302-001	2 South Street Bristol		Multiple Violations	9/30/2022	30 Day Warning Notice Reg & Cert	11/19/2022	11/28/2022
3/29/2022	09-28-300-008	16924 Ohren Rd Minooka		Possible Landscaping business	4/12/2022	Not enough evidence	8/27/2022	8/12/2022
4/1/2022	03-04-404-028	7 Greenfield Rd. Montgomery	Boulder Hill	Multiple Violations	4/13/2022	Numerous warning notices		8/23/2022
4/8/2022	03-04-306-001	51 Circle Drive E Montgomery	Boulder Hill	Junk & Debris	4/13/2022	30 day warning		5/18/2022
4/8/2022	03-35-200-003	1126 Simons Rd. Oswego		Short term rental- banquet facility	4/25/2022	30 day warning		5/25/2022

*Final Review
Mick Kelly*

**PRE VIOLATION REPORT
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4/12/2022	09-35-200-005	17045 Ridge Rd. Minooka	Boulder Hill	Multiple Violations	4/20/2022	30 day warning	7/5/2022	6/2/2022
4/12/2022	03-04-376-003	76 Circle Dr E. Montgomery	Wilmington	Junk & Debris	4/14/2022	No violation	4/14/2022	4/14/2022
4/12/2022	02-11-101-007	65 E Larspur Ln. Bristol	Boulder Hill	Pool-open pit in backyard	4/20/2022	30 Day warning notice	7/5/2022	7/6/2022
4/12/2022	03-04-478-022	52 Eastfield Rd. Montgomery	Boulder Hill	Junk & Debris	4/12/2022	30 day warning	5/25/2022	5/25/2022
4/12/2022	03-04-479-032	52 Sonora Dr. Montgomery	Boulder Hill	Ambulance parked in driveway	4/12/2022	Removed	5/12/2022	4/25/2022
4/13/2022	06-08-101-011	7126 Roberts Ct. Oswego	Grove Estates	Zoning Violation - Atrhnb	4/13/2022	MA - 30 day warning	5/16/2022	4/19/2022
4/20/2022	03-04-303-029	40 Manbeck Mt. Montgomery	Boulder Hill	Unsafe Structure	4/22/2022	No Property Maintenance Code	4/22/2022	4/22/2022
4/25/2022	01-16-201-003	15416 Miller Rd. Plano	Boulder Hill	Multiple Violations	4/27/2022	Not enough evidence	8/3/2022	4/28/2022
4/25/2022	04-13-277-005	8450 W Highpoint Rd. Yorkville	Cotswold FEN	Junk & Debris	5/4/2022	Onsite meeting 5/17/22	8/1/2022	5/27/2022
4/25/2022	04-13-226-004	61 Cotswold Dr. Yorkville	Oswego Plains	Inoperable Vehicle	5/4/2022	Car't prove inoperable	5/3/2022	4/28/2022
4/26/2022	06-02-177-001	73 Oswego Plains Dr. Oswego	Boulder Hill	2 Horses	4/27/2022	No violation	5/3/2022	5/3/2022
4/27/2022	03-04-151-010	62 Fernwood Rd. Montgomery	Boulder Hill	Fence debris after storm	5/3/2022	No violation	5/3/2022	5/3/2022
5/3/2022		Fernwood Rd. Montgomery	Boulder Hill	Semi tractor trailer	5/3/2022	Using to move	5/3/2022	5/3/2022
5/4/2022	05-08-403-002	12 Ronhill Rd. Yorkville	Ronhill	Pool - No fence	5/6/2022	BP 12-2022-092 In progress	5/9/2022	5/9/2022
5/5/2022	03-04-378-039	43 Saugatuck Rd. Montgomery	Boulder Hill	Fence in ROW	5/10/2022	Deferred to Osw Twin HwyDept	5/10/2022	5/10/2022
5/5/2022	03-04-477-024	52 Springdale Rd. Montgomery	Boulder Hill	Fence in ROW	5/10/2022	Deferred to Osw Twin HwyDept	5/10/2022	5/10/2022
5/5/2022	03-04-306-024	38 Hampton Rd. Montgomery	Boulder Hill	Fence in ROW	5/10/2022	Deferred to Osw Twin HwyDept	5/10/2022	5/10/2022
5/5/2022	02-35-382-008	5812 Danielle Ln. Yorkville	FOFC	Trailer in F-yard setback	5/10/2022	No violation	5/10/2022	5/10/2022
5/9/2022	03-05-430-031	9 Seneca Dr. Montgomery	Boulder Hill	Fence in ROW	5/10/2022	Deferred to Osw Twin HwyDept	5/10/2022	5/10/2022
5/10/2022	04-16-351-005	8942 Wilcox Ct. Millbrook	Estates of Millbrook	Pool encroachment	5/17/2022	Pool is min. 5" from property line	5/24/2022	5/24/2022
5/10/2022	09-18-300-017	Brisbin Rd. Minooka		Illegal dumping	5/16/2022	Removed	5/16/2022	5/16/2022
5/10/2022	01-10-301-003	1700 Little Rock Rd. Plano	Snyder	Banquet Facility	Several	No Evidence - Neighbor will monitor	6/1/2022	6/1/2022
5/11/2022	03-08-278-010	102 Circle Drive W Montgomery	Boulder Hill	RV parked in F-yard setback	5/10/2022	30 Day warning notice	7/11/2022	7/11/2022
5/18/2022	03-04-180-002	115 Fernwood Rd. Montgomery	Boulder Hill	Driveway - No Permit	5/31/2022	No violation	5/25/2022	5/25/2022
5/18/2022	03-08-227-036	23 Old Post Rd. Montgomery	Boulder Hill	Parking on non approved surface	5/25/2022	ZBA allowed parking on gravel	5/25/2022	5/25/2022
5/18/2022	03-09-152-019	14 Ridgfield Rd. Montgomery	Boulder Hill	Trailer Parking	5/25/2022	30 Day warning notice	7/1/2022	7/1/2022
5/18/2022	03-05-404-009	118 Boulder Hill Pass	Boulder Hill	RV Parked in grass	5/25/2022	30 Day warning notice	8/11/2022	8/31/2022
5/18/2022	03-04-352-002	21 Durango Rd. Montgomery	Boulder Hill	Landscape business in R-6 zoning	5/25/2022	30 Day warning notice	1/9/2023	1/17/2023
5/18/2022	03-04-477-002	99 Longbeach Rd. Montgomery	Boulder Hill	Inoperable Vehicle	5/25/2022	30 Day warning notice	8/12/2022	8/12/2022
5/18/2022	03-04-327-032	15 Old Post Rd. Montgomery	Boulder Hill	Driveway-no permit	5/25/2022	Driveway permit not required	10/7/2022	10/20/2022
5/20/2022	03-04-408-035	112 Longbeach Rd. Montgomery	Boulder Hill	Inoperable Vehicle	5/25/2022	30 Day warning notice	5/30/2022	5/30/2022
5/20/2022	03-04-252-003	55 Ingheshe Rd. Montgomery	Boulder Hill	Possible remodel w/o permit	5/26/2022		10/5/2022	10/5/2022
5/24/2022	03-17-102-011	34 Longbeach Rd. Montgomery	Boulder Hill	Commercial Vehicle	5/25/2022	30 Day warning -wrong address	7/1/2022	7/1/2022
5/24/2022	03-05-454-013	2245 Route 31 Oswego	Herrens Riverview Add	Commercial Vehicle parking	5/25/2022	Unable to locate commercial vehicle	6/9/2022	6/9/2022
5/24/2022	03-04-180-004	7 Curtmar Ct. Montgomery	Boulder Hill	Seacoating business	5/25/2022	Met w/owner - Home Occupation	6/8/2022	6/8/2022
5/24/2022	03-04-256-026	121 Fernwood Rd. Montgomery	Boulder Hill	Trailer in F-yard setback	5/23/2022	30 Day warning notice	6/23/2022	6/24/2022
5/24/2022	03-04-256-026	138 Fernwood Rd. Montgomery	Boulder Hill	Camper parked in F-yard setback	5/23/2022	30 Day warning notice	6/23/2022	6/24/2022
5/24/2022	03-04-476-039	50 Sierra Rd. Montgomery	Boulder Hill	Parking on non approved surface	5/23/2022	30 Day warning for parking	6/23/2022	6/24/2022
5/24/2022	03-04-428-011	162 Heathgate Rd. Montgomery	Boulder Hill	Junk & Debris	5/23/2022	30 Day warning notice	6/23/2022	6/23/2022
5/24/2022	02-35-380-001	7796 Madeline Dr. Yorkville	FOFC	RV Parked in F/Y setback	Multiple		Closed	Closed
5/24/2022	03-05-404-028	7 Greenfield Rd. Montgomery	Boulder Hill	Trailer in Front yard setback	5/23/2022	30 Day warning notice	6/23/2022	Chation 7/11/22
5/26/2022	03-04-478-005	51 Springdale Rd. Montgomery	Boulder Hill	Mechanic Shop	5/25/2022	Site visit w/owner-business not operational	6/8/2022	6/8/2022
5/31/2022	08-11-227-002	13205 Church Rd. Minooka	Plattville	Investigate per June	8/3/2022	No Violation found	8/3/2022	8/3/2022
5/31/2022	09-12-103-006	6772 Chicago Rd. Yorkville	Plattville	Investigate per June	8/3/2022	No Violation found	8/3/2022	8/3/2022
5/31/2022	08-01-451-005	6363 Chicago Rd. Yorkville	Plattville	Investigate per June	8/3/2022	No Violation found	8/3/2022	8/3/2022
5/31/2022	03-07-402-014	168 Dolores St. Oswego	Shore Heights	Car Repair business	6/7/2022	No evidence found of auto repair	8/19/2022	6/9/2022
5/31/2022	05-09-300-015	7789 Route 47 Yorkville	Walz	Remodel & Change of Occup w/o permit	6/14/2022	Met w/owner-Prop for sale	9/21/2022	9/21/2022
5/31/2022	03-05-432-010	24 Seneca Dr. Montgomery	Boulder Hill	Trailer in F-yard setback	5/25/2022	30 Day warning notice	7/1/2022	7/1/2022
5/31/2022	03-05-476-020	15 Codorus Rd. Montgomery	Boulder Hill	Boat in F-yard setback	5/25/2022	30 Day warning notice	7/1/2022	7/1/2022
5/31/2022	08-01-452-019	6366 Chicago Rd. Yorkville		Junk & Debris	8/3/2022	30 Day warning notice	9/4/2022	9/13/2022
5/31/2022	08-12-103-001	6986 Chicago Rd. Minooka		Junk & Debris	8/3/2022	30 Day warning notice	8/1/2023	8/1/2023
6/2/2022	03-04-479-023	113 Saugatuck Rd. Montgomery	Boulder Hill	Landscape business	6/21/2022	30 Day warning notice	7/7/2022	7/7/2022

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6/6/2022	03-08-278-009	4 Culver Rd. Montgomery	Boulder Hill	Rooster	6/9/2022	Sent email for location to view or hear	6/21/2022
6/6/2022	03-05-454-031	9 Creve Ct. Montgomery	Boulder Hill	Pool - No Permit	6/8/2022	30 day warning notice	8/25/2022
6/6/2022	02-28-301-002	207 Georgianna St. Yorkville	Countryside	Junk & Debris	6/13/2022	People moving-waiting for garbage p/u	6/13/2022
6/6/2022	03-04-477-038	80 Springdale Rd. Montgomery	Boulder Hill	Multiple Violations	5/25/2022	30 day warning notice	Closed
6/6/2022	03-08-278-009	4 Culver Rd. Montgomery	Boulder Hill	Rooster	6/21/2022	Unable to see or hear rooster	6/21/2022
6/7/2022	09-18-300-017	British Rd. Minooka	Boulder Hill	Fill / Debris	6/14/2022	Dirt fill placed-SW permit not required	6/15/2022
6/10/2022	03-04-377-010	65 Sierra Rd. Montgomery	Boulder Hill	Chickens/Rooster in R-6	6/21/2022	2nd notice 7/27/2022	8/2/2022
6/12/2022	03-17-102-011	2245 Route 31 Oswego	Herrens Riverview Add	Fire - 2 apartments & out building	6/13/2022	Letter to contact for Fire Rest. Permit	1/17/2023
6/13/2022	03-04-376-023	102 Circle Drive W. Montgomery	Boulder Hill	RV parked in F-yard setback	5/10/2022	30 Day warning notice	7/13/2022
6/16/2022	02-21-178-001	3416 N Route 47 Yorkville		Tall grass		Referred to Bristol Township	6/17/2022
6/24/2022	05-02-101-002	324 Austin Ct. Yorkville	FOFC	Pool- fence still not finished	6/27/2022	Fence being installed	6/28/2022
6/23/2022	03-04-152-004	45 Fernwood Rd. Montgomery	Boulder Hill	Sheds - No Permit	6/24/2022	30 Day Warning	8/3/2022
6/24/2022	02-15-157-003	8 Grove St. Bristol	VII of Huntsville	Porch addition w/o permit	6/24/2022	10 day final warning	9/12/2022
7/1/2022	03-23-277-004	3428 Roth Rd. Oswego		Condition 10 Special Use	8/3/2022	Letter to discuss conditions/suitable to det violation	5/1/2023
7/1/2022	04-16-129-001	8 N Hudson St. Millbrook	VII of Millbrook	Repair-Used car business	7/19/2022	Vehicle operable/RV not occupied	8/19/2022
7/1/2022	03-04-152-013	22 Greenbriar Rd. Montgomery	Boulder Hill	Landscaping Business	7/26/2022	30 Day warning notice	8/27/2022
7/1/2022	03-09-153-015	31 Pickford Rd. Montgomery	Boulder Hill	Grass Parking	7/17/2022	No grass parking observed	7/17/2022
7/1/2022	03-05-401-003	67 Boulder Hill Pass Montgomery	Boulder Hill	Change of Occupancy	7/17/2022	Change of Occupancy - No Permit	8/11/2022
7/1/2022	03-04-177-020	10 Inglestone Rd. Montgomery	Boulder Hill	Landscaping business			8/2/2022
7/1/2022	03-09-153-014	29 Pickford Rd. Montgomery	Boulder Hill	Grass Parking	7/17/2022	30 Day warning notice	8/11/2022
7/1/2022	03-05-404-026	152 Boulder Hill Pass Montgomery	Boulder Hill	Boat in F-yard setback	7/17/2022	30 Day warning notice	8/11/2022
7/6/2022	03-04-177-020	10 Inglestone Rd. Montgomery	Boulder Hill	Landscaping business in R-6 zoning	7/17/2022	No evidence	8/12/2022
7/7/2022	03-04-306-005	59 Circle Dr. E. Montgomery	Boulder Hill	Multiple Violations	7/17/2022	30 Day Warning Notice	11/28/2022
7/8/2022	05-02-102-002	317 Fields Dr. Yorkville	FOFC	Trailer in F/yard setback	7/13/2022	30 Day Warning Notice	8/15/2022
7/11/2022	02-16-228-012	43 West St. Bristol		Roosters in R-3 zoning	7/11/2022	Not able to find evidence of rooster	7/11/2022
7/11/2022	09-15-300-016	14565 Jughandle Rd. Minooka		Residence in Barn		A-1-Home occupation-see notes	10/28/2022
7/11 & 10/31/2022	09-22-200-016/030	2325 Bell Rd. Minooka	Fran-Shir Acres	Tree Business - R-1 zoning	10/28/2022	Incorrect PIN#	12/1/2022
7/11/2022	09-22-200-004	15100 Jughandle Rd. Minooka	Aux Sable Oaks	Residence in Barn		Hobby Shop-not residence	10/28/2022
7/12/2022	03-04-306-004	57 Circle Dr. E. Montgomery	Boulder Hill	Multiple Violations	8/3/2022	Eviction process started	1/9/2023
7/12/2022	03-04-306-001	51 Circle Drive E. Montgomery	Boulder Hill	Tattoo business	7/20/2022	No Evidence	7/20/2022
7/12/2022	03-04-352-020	170 Boulder Hill Pass Montgomery	Boulder Hill	Rec Trailer in F/Y setback	7/20/2022	30 Day warning notice	8/27/2022
7/12/2022	03-05-404-018	136 Boulder Hill Pass Montgomery	Boulder Hill	Boat in F-yard setback	7/20/2022	30 Day warning notice	8/27/2022
7/13/2022	03-08-303-007	105 Dolores St. Oswego	Shore Heights	Fire on 7/12/2022	7/15/2022	Remodel - cosmetic only	10/25/2022
7/15/2022	03-04-307-025	34 Longbeach Rd. Montgomery	Boulder Hill	Box Truck-Commercial Vehicle	10/21/2022	30 Day Warning Notice Reg & Cert	11/29/2022
7/18/2022	02-35-301-001	330 Austin Ct. Yorkville	FOFC	Trailer in F/yard setback	7/28/2022	30 Day warning notice	8/27/2022
7/20/2022	09-27-200-004	2511 Wildly Rd. Minooka		Fill in Floodplain	7/19/2022	Mart- email - Brian notes -Court	6/27/2023
7/20/2022	03-04-306-027	44 Hamilton Rd. Montgomery	Boulder Hill	Business - Tamale stand	7/20/2022	KCHHD is investigating	7/20/2022
7/20/2022	03-04-305-022	14 Wyncham Dr. Montgomery	Boulder Hill	Commercial Vehicle - Semi	9/22/2022	No Semi Truck	9/22/2022
7/20/2022	03-04-306-005	59 Circle Dr. E. Montgomery	Boulder Hill	Commercial Vehicle - Semi	9/22/2022	Not on site	9/22/2022
7/20/2022	03-04-326-005	52 Marnel Rd. Montgomery	Boulder Hill	Commercial Vehicle - Semi	9/22/2022	Not on site	9/22/2022
7/20/2022	03-04-329-019	45 Whitney Way Montgomery	Boulder Hill	Commercial Vehicle - Semi	9/22/2022	Not on site	9/22/2022
7/20/2022	03-04-408-003	106 Tealwood Rd. Montgomery	Boulder Hill	Commercial Vehicle - Semi	9/22/2022	30 Day Warning Notice Reg & Cert	10/28/2022
7/20/2022	03-04-377-019	39 Longbeach Rd. Montgomery	Boulder Hill	Commercial Vehicle - Semi	8/31/2022	Owner changed - Removed	8/31/2022
7/20/2022	03-05-428-020	20 Hampton Rd. Montgomery	Boulder Hill	Commercial Vehicle - Semi	9/22/2022	30 Day Warning Notice Reg & Cert	11/5/2022
7/20/2022	03-05-279-010	4 Knollwood Dr. Montgomery	Boulder Hill	Commercial Vehicle - Semi	9/27/2022	30 Day Warning Notice Reg & Cert	11/15/2022
7/20/2022	03-05-402-008	8 Circle Dr. East Montgomery	Boulder Hill	Trailer in F/yard setback	7/26/2022	30 Day warning notice	8/2/2022
7/25/2022	03-02-400-003	1250 Route 34 Oswego		Noise - Disco club or trucking company	8/4/2022	No Violation	8/23/2022
7/25/2022	03-04-428-015	32 Sonora Rd. Montgomery	Boulder Hill	Junk & Debris	7/26/2022 GIS	30 Day warning notice	10/3/2022
7/25/2022	03-04-302-004	24 Hampton Rd. Montgomery	Boulder Hill	Parking on non approved surface	7/25/2022	30 Day warning notice	8/27/2022
7/26/2022	07-21-300-001	15919 Route 52 Newark		Multiple Violations	10/21/2022	Removed all violations	10/21/2022
7/26/2022	04-31-452-008	11850 Fox River Dr. Newark		Poss residence in portable home	8/8/2022	30 Day warning notice	1/20/2023
7/26/2022	03-04-152-004	45 Fernwood Rd. Montgomery	Boulder Hill	Chickens - Weeds	7/26/2022	No chickens-no permit req for rubbermaid shed	7/26/2022
7/28/2022	03-04-152-004	45 Fernwood Rd. Montgomery	Boulder Hill	Chickens - Weeds	re-opened		7/26/2022
7/28/2022	03-12-204-005	26 Gastville Aurora	Gastville Acreage	Business in R-3 Zoning	See notes	Business in R-3 Zoning	HOLD - PRZ 10/4/2022

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7/28/2022	05-02-202-002	6018 Audrey Ave. Yorkville	Rosehill	Structure roofed - pergola	8/2/2022	15 day notice to contract office	9/6/2022	10/24/2022
8/1/2022	03-05-404-016	132 Boulder Hill Pass Montgomery	Boulder Hill	Commercial Vehicle (Semi Tractor)	9/22/9/27/2022	30 Day Warning Notice Reg & Cert	11/5/2022	10/20/2022
8/1/2022	03-04-327-012	39 Surrey Rd. Montgomery	Boulder Hill	Commercial Vehicle (Semi Tractor)	7/29/9/22/9/27	30 Day Warning 2 addresses - reg & cert	11/5/2022	11/15/2022
8/1/2022	03-18-428-005	5200 US Hwy 34 Oswego	Owners	Multiple Violations	8/4/2022	30 Day warning - reg & cert	9/10/2022	10/4/2022
8/2/2022	03-04-151-010	62 Fernwood Rd. Montgomery	Boulder Hill	Fence	8/2/2022	Fence - debris	9/5/2022	8/2/2022
8/3/2022	01-35-100-003	13524 C Hale Rd. Plano		Building w/o permit	8/5/2022	30 Day warning notice-reg & cert	9/5/2022	8/31/2022
8/4/2022	03-07-402-014	168 Dolores St. Oswego	Shore Heights	Auto Repair business	8/8/2022	Unable to confirm business	9/5/2022	8/8/2022
8/5/2022	03-12-204-005	26 Gastville Aurora	Gastville Acreage	4 Violations	8/5/2022	30 Day warning notice-reg & cert	9/5/2022	8/8/2022
8/5/2022	03-04-328-008	31 Chatham Pl. Montgomery	Boulder Hill	Chickens	8/8/2022	Unable to confirm chickens	9/5/2022	8/8/2022
8/16/2022	01-16-476-004	31 S. Linden Dr. Plano	Meybrook	Poss Garage rento to living quarters	8/29/2022	Did not observe any PBZ violations	9/16/2022	8/29/2022
8/16/2022	06-02-226-001	1220 Plainfield Rd. Oswego	County Clerks	Dirt Piles	8/29/2022	Void-Not a violation of stormwater	9/16/2022	8/29/2022
8/22/2022	01-16-427-001	N Linden Dr. Plano	Meybrook	Multiple Violations	8/29/2022	Did not observe any PBZ violations	8/31/2022	8/29/2022
8/23/2022	03-07-403-006	177 Dolores St. Oswego	Shore Heights	Semi tractor trailer	8/31/2022	Did not observe any PBZ violations	8/31/2022	8/31/2022
8/23/2022	03-05-429-031	37 S Bereman Rd. Montgomery	Boulder Hill	Trailer in F/Y setback	8/30/2022	No Truck	9/30/2022	9/21/2022
8/23/2022	01-09-428-003	23 Coffman Ln. Plano	Boulder Hill	Poss Business & Building w/o permit	8/30/2022	30 Day Warning Notice Reg & Cert	9/30/2022	9/21/2022
8/23/2022	03-05-429-004	10 Greenfield Rd. Montgomery	Boulder Hill	Boat in F/Y & on non approved surface	8/30/2022	Met w/ owner-agreed to apply BP & HO	11/23/2022	11/23/2022
8/24/2022	01-35-430-005	64 Blackhawk Springs Dr. Plano	Blackhawk Springs	Abandoned property	8/29/2022	30 Day Warning Notice Reg & Cert	9/30/2022	9/6/2022
8/24/2022	01-35-429-002	70 Blackhawk Springs Dr. Plano	Blackhawk Springs	Abandoned property	8/29/2022	Did not observe any PBZ violations	8/29/2022	8/29/2022
8/24/2022	03-08-280-032	14 Barclay Ct. Montgomery	Boulder Hill	Shed - Remodel to living qtrs	8/30/2022	Did not observe any PBZ violations	9/30/2022	8/29/2022
8/25/2022	03-16-176-006	Wolfs Crossing Rd. Oswego	Fox Bend Estates	Construction	8/26/2022	Determined not be a violation	9/22/2022	8/22/2022
8/26/2022	03-04-306-001	51 Circle Drive E. Montgomery	Boulder Hill	Trash	8/26/2022	Did not observe any PBZ violations	8/30/2022	8/30/2022
8/29/2022	01-29-101-003	157 Woodland Dr. Plano	Sugar Brook	Building w/o Permit	9/14/2022	Referred to HHS	8/31/2022	8/31/2022
9/7/2022	03-05-280-017	6111 Audrey Ave Yorkville	Rosehill	Dump Truck, trailer & boat in F/Y & junk	9/14/2022	No Evidence of construction	9/14/2022	9/14/2022
9/7/2022	No address - bh	12 Greenbriar Rd. Montgomery	Boulder Hill	Possible AirBnb		Not a violation	9/8/2022	9/8/2022
9/7/2022	03-20-400-018	3842 Grove Rd. Oswego	Boulder Hill	Junk & Debris	9/14/2022	Removed	10/16/2022	9/8/2022
9/7/2022	05-09-154-001	7344 Route 47 Yorkville		Illegal Pool Business	9/8/2022	30 Day Warning Notice Reg & Cert	10/16/2022	10/20/2022
9/7/2022	05-12-227-005	9513 Walker Rd. Yorkville	Boulder Hill	Illegal Training facility Business	9/8/2022	30 Day Warning Notice Reg & Cert	10/16/2022	10/20/2022
9/8/2022	03-04-307-001	62 Circle Dr. E. Montgomery	Boulder Hill	Cars parked in setback		Cars not parked in ROW	1/13/2023	9/21/2022
9/8/2022	03-04-305-023	16 Wynham Dr. Montgomery	Boulder Hill	Inoperable Vehicle	9/8/2022	30 Day Warning Notice Reg & Cert	1/13/2023	9/21/2022
9/12/2022	06-04-400-005	6909 Schlapp Rd. Oswego	Willmans	Trucking Business	9/27/2022	Requesting Meeting	10/23/2022	9/23/2022
9/13/2022	05-09-152-001	33 Bonnie Lane Yorkville		Possible AirBnb		MA	10/26/2022	9/23/2022
9/13/2022	03-04-351-006	39 Hampton Rd. Montgomery	Boulder Hill	Commercial Vehicle	9/22/2022	30 Day Warning Notice Reg & Cert	10/26/2022	10/28/2022
9/14/2022	06-07-429-007	5753 Whitehall Ridge Dr.	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	06-07-428-007	7386 Fairway Dr. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	06-07-430-019	7102 Golfview Ct. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	05-12-277-004	7372 Clubhouse Dr. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	05-12-227-005	7221 Clubhouse Dr. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	06-06-450-004	5537 Whitehall Ridge Dr.	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	05-12-276-004	7509 Clubhouse Dr. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	05-12-276-003	7485 Clubhouse Dr. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	05-12-276-002	7461 Clubhouse Dr. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	05-12-276-001	7437 Clubhouse Dr. Yorkville	Whitehall Ridge	No silt fence or Vegetation filter	9/14/2022	Certified letter sent 9/14/2022	10/17/2022	10/17/2022
9/14/2022	03-04-451-015	13 Pomeroy Dr. Montgomery	Boulder Hill	Inoperable Vehicle	9/19/2022	Certified letter sent 9/14/2022	9/21/2022	9/21/2022
9/14/2022	03-04-307-001	62 Circle Dr. E. Montgomery	Boulder Hill	Stormwater - MA	10/7 & 10/18	30 Day Warning Notice Reg & Cert	1/13/2023	2/7/2023
9/15/2022	05-02-201-005	Route 52-Lisbon Rd Newark	Boulder Hill	Stormwater - MA	9/17/2022	30 Day Warning Notice Reg & Cert	MA 10/21/2022	10/25/2022
9/16/2022	03-05-276-010	28 N Bereman Rd. Montgomery	Rosehill	Multiple Violations	9/19/2022	30 Day Warning Notice Reg & Cert	10/22/2022	10/25/2022
9/16/2022	03-05-229-004	24 Fernwood Rd. Montgomery	Boulder Hill	RV in F/Y setback	9/19/2022	30 Day Warning Notice Reg & Cert	10/23/2022	10/23/2022
9/16/2022	03-05-229-006	28 Fernwood Rd. Montgomery	Boulder Hill	Trailer in F/Y setback	9/19/2022	30 Day Warning Notice Reg & Cert	10/23/2022	10/23/2022
9/16/2022	03-04-376-003	76 Circle Dr. E. Montgomery	Boulder Hill	Trailer in F/Y setback	9/19/2022	30 Day Warning Notice Reg & Cert	12/16/2022	12/21/2022
9/16/2022	03-04-408-014	128 Tealwood Rd. Montgomery	Boulder Hill	Junk & Debris	9/19/2022	30 Day Warning Notice Reg & Cert	1/13/2023	2/7/2023
9/16/2022	06-02-226-001	1210 Plainfield Rd. Oswego	County Clerks	Boat in F/Y setback	9/19/2022	30 Day Warning Notice Reg & Cert	10/23/2022	10/28/2022
9/19/2022	02-35-380-006	5703 Fields Dr. Yorkville	FOHC	Fill behind violated in creek	9/16/2022	30 Day Warning Notice Reg & Cert	MA 10/10/14/2	10/14/2022
9/19/2022	03-19-176-004	5505 Route 71 Oswego	FOHC	Multiple Violations	9/22 & 9/27	30 Day Warning Notice Reg & Cert	10/30/2022	11/2/2022
				Site Dev in Floodplain&wetlands-No Permit	9/16/2022	MA 30 Day Warning Notice Reg & Cert	MA 7/24/2023	11/2/2022

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10/17/2022

W. H. Hays
10/17/2022

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9/19/2022	03-04-455-004	4160 Steam Mill Ct. Oswego	Boulder Hill	Possible remodel w/o permit		9/22/2022	No permit required at this time	10/4/2022
9/20/2022	03-08-201-012	82 Saugabuck Rd. Montgomery	Boulder Hill	Junk & Debris		9/22/2022	30 Day Warning Notice Reg & Cert	10/28/2022
9/20/2022	02-15-251-006	63 Circle Dr W. Montgomery	Boulder Hill	Junk & Debris		9/22/2022	Debris has been removed	9/23/2022
9/21/2022	01-23-200-028	23 N Royal Oaks Dr. Bristol	Woods of Blackberry oaks	Inoperable Vehicle		9/22/2022	30 Day Warning Notice Reg & Cert	10/28/2022
9/21/2022	06-04-400-005	13349 A Faxon Rd. Plano		Construction w/o permit		9/22/2022	Additional added 2024-16-Ag Exempt - No Violation	9/22/2022
9/21/2022	06-09-400-004	6909 Schlapp Rd. Oswego		Trucking Business		9/22/2022	15 Day notice to contact office	11/28/2022
9/21/2022	03-08-227-036	E. Schoolhouse Rd.		Site Day - Fill - No permit		9/27/2022	MA - 30 day warning	11/17/2022
9/21/2022	03-04-456-001	23 Old Post Rd. Montgomery	Boulder Hill	Trailer in F/Y setback & non approved surface		9/27/2022	No Violation present	9/27/2022
9/22/2022	03-04-429-001	3 Wembley Rd. Montgomery	Boulder Hill	Parking on non approved surface		9/27/2022	30 Day Warning Notice Reg & Cert	11/5/2022
9/22/2022	03-04-428-001	23 Sonora Dr. Montgomery	Boulder Hill	Boat & Trailer in ROW		9/27/2022	30 Day Warning Notice Reg & Cert	11/5/2022
9/23/2022	03-08-278-010	162 Heathgate Rd. Montgomery	Boulder Hill	Multiple Violations		9/27/2022	30 Day Notice for Junk & Debris	1/16/2023
9/26/2022	03-04-306-005	102 Circle Drive W Montgomery	Boulder Hill	RV Parking		9/27/2022	30 Day Warning Notice Reg & Cert	11/15/2022
9/26/2022	03-04-306-028	59 Circle Dr. E. Montgomery	Boulder Hill	Semi tractor trailer		9/26/2022		Closed
9/26/2022	03-05-430-046	46 Hampton Rd. Montgomery	Boulder Hill	Construction Business		9/27/2022	30 Day Warning Notice Reg & Cert	11/15/2022
9/28/2022	02-34-151-005	39 Seneca Dr. Montgomery	Boulder Hill	Commercial Veh. Inoper. Veh & Junk & Debris		9/27/2022	30 Day Warning Notice Reg & Cert	5/1/2023
9/29/2022	04-21-100-003	82-84 Quinsey Lane Yorkville	Nelson J Quinsey	Abandoned property- junk & debris		9/30/2022	It occupied-no prop maintenance code	10/5/2022
9/29/2022	01-14-177-001	14886 Walker Rd. Newark		Storage Business & Billboard		9/30/2022	Certified letter sent 10/20/2022- MA	11/21/2022
9/29/2022	02-13-478-007	8 Schomer Ln. Plano	Schomer Estates	Landscaping Business		9/30/2022	30 Day Warning Notice Reg & Cert	11/19/2022
9/29/2022	03-08-227-006	20 Center Dr. Oswego	Riverview Heights	Construction Equipment in Front yard		10/21/2022	Excavator removed	10/21/2022
9/29/2022	03-22-400-002	58 Coudorus rd. Montgomery	Boulder Hill	RV parked in Front yard setback		10/17/2022	30 Day Warning Notice Reg & Cert	11/12/2022
9/30/2022	03-04-376-040	Audrey Ave Yorkville	Fields of Farm Colony	Construction - fill behind houses		9/30/2022	Septic Repair per HHS	10/4/2022
10/3/2022	03-05-428-013	2292 Woolley Rd. Oswego		Landscape business		10/17/2022	No Business	10/7/2022
10/3/2022	03-04-326-004	52 Sierra Rd. Montgomery	Boulder Hill	Container in Front yard setback		10/17/2022	30 Day Warning Notice Reg & Cert	4/10/2023
10/3/2022	03-04-306-028	6 Hampton Rd. Montgomery	Boulder Hill	Inoperable Vehicle		10/17/2022	30 Day Warning Notice Reg & Cert	11/12/2022
10/4/2022	03-04-451-015	46 Hampton Rd. Montgomery	Boulder Hill	Trailer in Front yard setback				Closed
10/5/2022	03-05-430-046	13 Pomeroy Dr. Montgomery	Boulder Hill	Inoperable vehicle being used as shed				Closed
10/6/2022	06-13-300-007	39 Seneca Dr. Montgomery	Boulder Hill	Multiple Violations		9/27/2022	30 Day Warning Notice Reg & Cert	11/18/2022
10/6/2022	06-13-300-004	547 Wheeler Rd. Plainfield		Auto Repair business		10/17/2022	Requesting Meeting	11/30/2022
10/12/2022	03-05-429-031	609 Wheeler Rd. Plainfield		Parking Lot - No Permit		10/13/2022	30 Day Warning Notice Reg & Cert	11/28/2022
10/12/2022	03-04-378-019	37 S Bereman Rd. Montgomery	Boulder Hill	Property Damage Inspection		10/18/2022	Tree Ordinance does not exist	2/1/2023
10/13/2022	03-09-103-008	83 Pueblo Rd. Montgomery	Boulder Hill	Auto Repair business		10/18/2022	30 Day Warning Notice Reg & Cert	10/21/2022
10/13/2022	06-18-200-011	200 Fernwood Rd. Montgomery	Boulder Hill	RV Parking		10/18/2022	30 Day Warning Notice Reg & Cert	12/12/2022
10/14/2022	03-04-326-004	51 Old Post Rd. Montgomery	Boulder Hill	Boat in Front yard setback		10/18/2022	Boat is parked in permitted location	10/21/2022
10/14/2022	03-04-325-010	5022 Route 126 Yorkville		Landscape Business w/o Spec Use - MA		10/18/2022	30 Day Warning Notice Reg & Cert	5/16/2023
10/14/2022	03-05-404-046	44 Ingleshire Rd. Montgomery	Boulder Hill	Fire - Structure		10/17/2022	No Access - Not habitable	11/18/2022
10/18/2022	03-04-327-007	43 Greenfield Rd. Montgomery	Boulder Hill	Inoperable Vehicle		10/18/2022	30 Day Warning Notice Reg & Cert	Citation coming
10/18/2022	04-27-100-003	29 Surrey Rd. Montgomery	Boulder Hill	Inoperable Vehicle				Closed
10/20/2022	03-04-278-024	14886 Walker Rd. Newark		Billboard and storage business		10/21/2022	30 Day Warning Notice Reg & Cert	11/28/2022
10/20/2022	03-04-277-023	112 Heathgate Rd. Montgomery	Boulder Hill	Construction Business		9/30/2022	Certified letter sent MA	11/21/2022
10/26/2022	03-09-452-016	2 Arton Dr. Montgomery	Boulder Hill	Trailer parked in Front yard setback		10/21/2022	30 Day Warning Notice Reg & Cert	11/28/2022
10/26/2022	03-09-452-017	8 Ridgerfield Rd. Montgomery	Boulder Hill	Trailer in Front yard setback		10/21/2022	30 Day Warning Notice Reg & Cert	various
10/26/2022	03-09-452-019	14 Ridgerfield Rd. Montgomery	Boulder Hill	Trailer in Front yard setback		10/21/2022	30 Day Warning Notice Reg & Cert	11/28/2022
10/26/2022	03-04-278-026	10 Ridgerfield Rd. Montgomery	Boulder Hill	Trailer parked in Front yard setback/Inop Veh		10/21/2022	30 Day Warning Notice Reg & Cert	11/29/2022
10/26/2022	02-22-426-002	116 Heathgate Rd. Montgomery	Boulder Hill	Commercial Vehicle parking		10/21/2022	30 Day Warning Notice Reg & Cert	1/13/2023
10/28/2022	02-13-479-003	19 Timberview Ln Yorkville	Timber Ridge	Pool being drained into retention area		10/26/2022	30 Day Warning Notice Reg & Cert	11/28/2022
10/28/2022	03-04-306-005	19 Center Dr Oswego	Riverview Heights	Storing Vehicles, junk & debris & tall grass		2/1/2022	ot a Violation of KC Ordin. Civil matter	10/26/2022
10/28/2022	03-04-300-010	59 Circle Dr. E. Montgomery	Boulder Hill	Semi tractor trailer			No Change	6/5/2023
10/31/2022	03-05-440-026	15200 Ridge Rd. Minnoka		Possible business-landscaping or lumber		11/2/2022	MA 30 Day Warning Notice Reg & Cert	5/1/2023
10/31/2022	03-04-378-018	158 Boulder Hill Pass Montgomery	Boulder Hill	Commercial Vehicle Parking		10/31/2022	30 Day Warning Notice Reg & Cert	12/3/2022
11/2/2022	09-22-200-030	81 Pueblo Rd. Montgomery	Boulder Hill	Camper parked in F-Yard setback		11/2/2022	30 Day Warning Notice Reg & Cert	12/8/2022
11/2/2022	02-34-227-001	15476 Jughandle Rd. Minnoka		Wash Tree Service		11/2/2022	Orig. 7/11/22-2325 Bell Rd.	11/2/2022
11/2/2022		8027 Van Emmon Rd. Yorkville	Wendling	Possible shed converted to living quarters		11/3/2022	-30 Day letters req meeting reg & ce	11/15/2022

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11/3/2022	03-05-430-026	158 Boulder Hill Pass Montgomery	Boulder Hill	Commercial vehicle - box trucks	11/2/2022	30 Day Warning Notice Reg & Cert	12/3/2022	Closed
11/3/2022	01-34-300-008	14824 Millhurst Rd.		Pool - No Permit	11/9/2022	Applied for Permit		11/23/2022
11/3/2022	09-15-200-005	14021 Arheiter Rd Minooka		Building-No Permit/Business in A-1	11/9/2022	30 Day Warning Notice Reg & Cert	1/13/2023	Citation-Earning
11/9/2022	03-04-256-026	138 Fernwood Rd. Montgomery	Boulder Hill	RV Parking	11/12/2022	F/U	12/5/2022	12/12/2022
11/9/2022	03-04-430-008	164 Teahwood Rd. Montgomery	Boulder Hill	Trailer parking	11/17/2022	30 Day Warning Notice Reg & Cert	1/13/2023	2/17/2023
11/10/2022	03-09-156-007	306 Boulder Hill Pass Montgomery	Boulder Hill	Building w/o Permit	11/17/2022	30 Day Warning Notice Reg & Cert	12/21/2022	12/8/2022
11/10/2022	03-04-406-004	49 Winrock Rd. Montgomery	Boulder Hill	Inoperable Vehicle	11/17, 11/23		12/9/2022	12/12/2022
11/14/2022	03-04-478-012	65 Springdale Rd. Montgomery	Boulder Hill	Trailer in Front yard setback	11/17/2022	30 Day Warning Notice Reg & Cert	12/21/2022	12/21/2022
11/15/2022	02-31-477-005	4 Poplar Rd. Yorkville	Foxlaun	Rooster & chickens	11/17/2022	30 Day Warning Notice Reg & Cert	12/21/2022	12/21/2022
11/16/2022	09-21-100-009	3527 Bell Rd. Minooka		Possible building without permit	11/23/2022	Email		11/28/2022
11/18/2022	03-04-152-012	24 Greenbriar Rd. Montgomery	Boulder Hill	Semi tractor trailer	11/23/2022	Not present-removed		11/23/2022
11/21/2022	03-05-427-003	9 S. Greenbriar Rd. Montgomery	Boulder Hill	Chickens	11/23/2022	30 Day Warning Notice Reg & Cert		HOLD - PBZ
11/21/2022	03-08-227-006	58 Codorus Rd. Montgomery	Boulder Hill	Chickens	11/23/2022	30 Day Warning Notice Reg & Cert		HOLD - PBZ
11/23/2022	03-04-151-008	58 Fernwood Rd. Montgomery	Boulder Hill	Chickens	11/29/2022	30 Day Warning Notice Reg & Cert		HOLD - PBZ
11/23/2022	03-08-227-006	58 Codorus Rd. Montgomery	Boulder Hill	Chickens				HOLD - PBZ
11/23/2022	03-05-427-003	9 S Greenbriar Rd. Montgomery	Boulder Hill	Chickens				HOLD - PBZ
11/23/2022	03-04-304-025	28 Spring Garden Dr. Montgomery	Boulder Hill	Chickens	11/29/2022	No evidence of chickens		11/29/2022
11/28/2022	02-26-476-003	36 Oak Creek Dr. Yorkville	Oak Creek	Driveway Expansion & grading change, Shed	12/9/2022	Permit not req. for driveway replace		12/13/2022
11/28/2022	03-24-100-008	640 B Rance Rd. Oswego		Dumping and burning items brought onto prop		Referred to HHS		11/30/2022
11/30/2022	03-24-100-009	640 D Rance Rd. Oswego		Dumping and burning items brought onto prop		Referred to HHS		11/30/2022
11/30/2022	03-09-101-002	21 Cayman Dr. Montgomery	Boulder Hill	Chickens	12/9/2022	30 Day Warning Notice Reg & Cert	4/3/2023	
12/7/2022	03-04-326-006	54 Marrel Rd. Montgomery	Boulder Hill	Semi tractor trailer	12/9/2022	30 Day Warning Notice Reg & Cert	3/6/2023	3/14/2023
12/7/2022	03-05-430-004	12 S Bereman Rd. Montgomery	Boulder Hill	Trailer parking	12/9/2022	Not enough evidence		12/14/2022
12/7/2022	06-15-100-007	8150 S Schlapp Rd. Plainfield		Piles of Dirt - MA		Owner spoke with MA	8/7/2023	
12/9/2022	03-28-100-004	3601 Plainfield Rd. Oswego		Building w/o Permit	12/20/2022	30 Day Warning Notice Reg & Cert	3/2/2023	3/6/2023
12/14/2022	09-14-300-001	1910 Route 52 Minooka		Possible non-ag activities on property	12/20/2022	No Evidence that this is not AG		12/21/2022
12/15/2022	02-26-400-023	7405 Route 71 Yorkville		Piles of Dirt - MA	12/20/2022	No Violation		12/21/2022
12/19/2022	03-27-402-005	35 Royce Rd. Oswego	Ring-Neck	Remodel w/o permit	12/20/2022	No Evidence		12/28/2022
12/21/2022	03-04-478-005	51 Springdale Rd. Montgomery	Boulder Hill	Mechanic Shop	1/13/2023	Not enough evidence	1/13/2023	1/17/2023
12/21/2022	03-19-180-001	5951 Route 71 Oswego		Large Construction sign	1/13/2023	Exempt from permit		12/28/2022
12/27/2022	03-04-155-016	2 Surrey Rd. Montgomery	Boulder Hill	Trailer parking on non-approved surface	1/13/2023	30 Day Warning Notice Reg & Cert	2/17/2023	3/6/2023
12/27/2022	03-03-352-001	132 Saugartuck Rd. Montgomery	Boulder Hill	Commercial Vehicle	1/13/2023	30 Day Warning Notice Reg & Cert	2/17/2023	2/16 & 6/8/23



KENDALL COUNTY HISTORIC PRESERVATION COMMISSION

111 West Fox Street • Room 203

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

July 3, 2023

Name
Organization
Address
City State ZIP

Dear Name,

On behalf of the members on the Kendall Historic Preservation Commission, I would like to invite you to a meeting of Kendall County historic preservation organizations on **July 17, 2023, at 6:00 p.m.**, at the Harris Forest Preserve, at 10460 Route 71, in Yorkville.

The purpose of this meeting is to explore collaborative opportunities between historic preservation groups in Kendall County and to receive updates on the activities of local historic preservation groups.

In June 2023, Wiss, Janney, Elstner Associates, Inc. (WJE) completed a historic structure survey of unincorporated Kendall and Bristol Townships. Ken Itle from WJE will discuss the project. Discussion will also occur regarding future historic structure surveys.

We will also have an update from attendees regarding activities at your organizations.

Please share this information with members of your boards and other parties that share our interest in historic preservation. If you have not already done so, we ask that you RSVP to Matt Asselmeier at 630-553-4139 or masselmeier@kendallcountyil.gov by **July 10, 2023**.

If you have any questions regarding this event, please contact Mr. Asselmeier.

We hope to see you on July 17th.

Sincerely,

Jeff Wehrli, Chairman
Kendall County Historic Preservation Commission

**Permit Summary by Category
Kendall County**

Permit Category	Count	Estimated Cost	Permit Fees	Land Cash
House	3	\$1,300,000	\$7,757	\$4,857
Accessory Buildings	4	\$149,500	\$1,469	\$0
Remodeling	2	\$41,649	\$896	\$0
Commercial - B Zone	1	\$5,213,931	\$0	\$0
Barns/Farm Buildings	1	\$70,000	\$0	\$0
Swimming Pools	6	\$308,526	\$1,200	\$0
Decks	3	\$92,897	\$600	\$0
Demolitions	1	\$0	\$0	\$0
Change in Occupancy	1	\$0	\$200	\$0
Driveway	3	\$15,600	\$600	\$0
Solar	10	\$349,956	\$2,500	\$0
	35	\$7,542,058	\$15,222	\$4,857

June 2022 - 2 Houses
35 Total Permits

YTD 2022 - 16 Houses
181 Total 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	18	0	0	5	4	6	3	0	0	0	0	0	0
Garage	6	0	0	0	2	4	0	0	0	0	0	0	0
Accessory Buildings	25	1	2	7	3	8	4	0	0	0	0	0	0
Additions	8	0	0	0	2	6	0	0	0	0	0	0	0
Remodeling	7	0	2	1	1	1	2	0	0	0	0	0	0
Commercial - B Zone	4	0	0	3	0	0	1	0	0	0	0	0	0
Barns/Farm Buildings	12	2	1	1	6	1	1	0	0	0	0	0	0
Signs	2	0	0	1	0	1	0	0	0	0	0	0	0
Other	1	0	0	0	0	1	0	0	0	0	0	0	0
Swimming Pools	23	0	0	5	6	6	6	0	0	0	0	0	0
Decks	11	0	1	0	2	5	3	0	0	0	0	0	0
Demolitions	10	0	0	2	7	0	1	0	0	0	0	0	0
Electrical Upgrades	7	2	0	2	2	1	0	0	0	0	0	0	0
Change in Occupancy	2	0	1	0	0	0	1	0	0	0	0	0	0
Driveway	7	0	0	0	1	3	3	0	0	0	0	0	0
Generator	9	3	1	0	2	3	0	0	0	0	0	0	0
Solar	40	5	5	10	7	3	10	0	0	0	0	0	0
	192	13	13	37	45	49	35	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
6/14/2023	012023173	01 House	09-22-400-008	RC ENTERPRISES EAT LLC	2412 BELL RD MINOOKA, IL 60447-		
6/12/2023	012023165	01 House	05-17-103-006	STIVENDER EUGENE SCOTT	10932 TANGLEWOOD TRAILS DR YORKVILLE, IL 60560-	TANGLEWOOD TRAILS	CLEAN EDGE CONSTRUCTION
4/11/2023	012023068	01 House	05-18-250-005	BRYAN, PERCY LEE & JERRI	11353 BRIGHTON OAKS DR YORKVILLE, IL 60560-	BRIGHTON OAKS ESTATES	SAME
4/25/2023	012023069	01 House	06-07-373-004	MORENO ABBY L	5883 CHAMPIONSHIP CT YORKVILLE, IL 60560-	WHITETAIL RIDGE	ED SALGADO DESIGN BUILD
6/29/2023	012023081	01 House	04-20-226-002	MCNELIS TOM & HAZEL	16137 S STONEWALL DR NEWARK, IL 60541-	ESTATES OF MILLBROOK UNIT 4	
5/12/2023	012023129	01 House	06-07-226-002	SHORT ANGELA F	5612 WHITETAIL RIDGE DR YORKVILLE, IL 60560-	WHITETAIL RIDGE	CHARLES JAMES CUSTOM HOMES
5/24/2023	012023148	01 House	04-19-300-010	WIESBROOK EDWARD D & LINDA L	9416 FINNIE RD NEWARK, IL 60541-		
5/9/2023	012023073	01 House	04-04-300-008	KUEFLER EDWARD	15426 C MILLHURST RD PLANO, IL 60545-		
3/22/2023	012023058	01 House	07-07-100-015	HERMANN RICHARD A	17900 SHERIDAN RD NEWARK, IL 60541-		WILLMAN-GROESCH GENERAL CONTRACTORS
3/13/2023	012023053	01 House	02-06-100-010	KONICEK MICHAEL A DEC OF TRUST & WALTER ANNE A M	11843 GALENA RD PLANO, IL 60545-		
3/28/2023	012023044	01 House	09-23-300-026	RESENDIZ PHILIP AND JENNIFER	15801 HARE ROAD MINOOKA, IL 60447		NRK CONNOR CARPENTRY BY CONTRACTORS

Permit Approval Date Report
Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
4/17/2023	012023098	01 House	05-02-100-005	REES GINGER	6611 MINKLER RD YORKVILLE, IL. 60560		
5/3/2023	012023122	01 House	04-30-101-012	GILKERSON NATHANIAL & MEGAN	10050 MILLINGTON RD NEWARK, IL 60541-		
5/31/2023	012023151	01 House	06-14-200-013	IBRAHIM CRAIG F & GRETCHEN M	8265 OLD RIDGE ROAD PLAINFIELD, IL. 60544		HISG ISNER/KINDRED HOMES, INC.
4/12/2023	012023075	01 House	05-02-126-003	KEWENIG MATTHEW & JAMIE	7579 AUDREY AVENUE YORKVILLE, IL. 60560	ROSEHILL	MWK CONSTRUCTION INC.
6/5/2023	012023156	01 House	04-02-200-014	CARTER JEFF DBA DON CARTER	13153 FOX ROAD YORKVILLE, IL. 60560		
6/27/2023	012023176	01 House	06-07-227-005	SCHULTZ BENJAMIN & LAUREN	7178 FAIRWAY DR YORKVILLE, IL 60560-	WHITTAIL RIDGE	CL DESIGN-BUILD INC.
3/17/2023	012022375	01 House	09-29-400-008	KAY ROLLIN MATTHEW & KAREN MELANIE	16901 O BRIEN ROAD MINOOKA, IL. 60447		MEDOWS CONSTRUCTION
5/3/2023	022023121	02 Garage	09-05-400-017	1ST BAPTIST CHURCH PLAINFIELD	4295 VAN DYKE RD MINOOKA, IL 60447-		
5/4/2023	022023125	02 Garage	02-28-452-014	RIEDY ANTHONY EDWARD LIV TRUST & 1 ENITA DENRY NIMANIA	607 WACKER DR YORKVILLE, IL 60560-	WACKERLIN SUB	
5/3/2023	022023127	02 Garage	01-16-426-001	MULEDY MATTHEW T & CORDARO ANGELA H	68 N LINDEN DR PLANO, IL 60545-	MEYERBROOK UNIT 1	MICHAEL BURGERMEISTER
4/25/2023	022023109	02 Garage	03-34-251-001	LUNN ALLEN E	5290 DOUGLAS RD OSWEGO, IL 60543-		

Permit Approval Date Report
Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
5/9/2023	022023142	02 Garage	06-05-153-003	KLINGBIEL MATTHEW C & JANEL R	61 E TIMBERLAKE TRL OSWEGO, IL 60543-	ARROWHEAD HILLS UNIT 2	
4/17/2023	022023095	02 Garage	07-15-400-003	RUTKAS MICHAEL & JENNIFER	14633 BIG GROVE RD NEWARK, IL 60541-		
6/9/2023	032023178	03 Accessory Buildings	06-02-103-003	BLALOCK BRIAN S & CAROL M	1937 WINCHESTER CT OSWEGO, IL 60543-	SOUTHFIELD ESTATES	
6/13/2023	032023171	03 Accessory Buildings	08-12-127-006	KROPP RANDALL S & JEANETTE R	6612 CHICAGO RD YORKVILLE, IL 60560-		MODERN RENOVATION SERVICES INC.
6/29/2023	032023187	03 Accessory Buildings	02-11-301-001	PEREZ JUVENTINO MARTINEZ & MARTINEZ LILIANA	7970 GALENA RD BRISTOL, IL 60512-	WAGNER SUB	
6/13/2023	032023162	03 Accessory Buildings	02-34-226-004	BAUSTIAN FRED	8055 VAN EMMON RD YORKVILLE, IL 60560-		FBI BUILDINGS
4/18/2023	032023090	03 Accessory Buildings	02-27-327-023	EPPERSON RAYMOND & VALERIE	26 N PARK DR YORKVILLE, IL 60560-	FARM COLONY	BOB LEE CONSTRUCTION
4/25/2023	032023107	03 Accessory Buildings	02-36-102-009	ANDERSON MICHAEL J & SANDRAM	429 COUNTRY RD YORKVILLE, IL 60560-		SILHOUETTE BUILDERS INC.
6/5/2023	032023155	03 Accessory Buildings	04-02-200-014	CARTER JEFF DBA DON CARTER	13153 FOX ROAD YORKVILLE, IL 60560		
5/5/2023	032023132	03 Accessory Buildings	06-03-251-002	OBERHEIDE CHRISTIAN & MARCY	2017 DEVONSHIRE CT OSWEGO, IL 60543-	SOUTHFIELD ESTATES	
6/12/2023	032023170	03 Accessory Buildings	01-09-428-003	FRANCO RAUL D & MARVELLA	23 COFFMAN LN PLANO, IL 60545-		

Permit Approval Date Report
Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
3/13/2023	032023050	03 Accessory Buildings	02-35-380-011	BANACH LUKASZ & HELENA	7562 MADELINE DR YORKVILLE, IL 60560-	FIELDS OF FARM COLONY UNIT 2	
5/30/2023	032023153	03 Accessory Buildings	01-19-476-007	HRVATIN ARTHUR	17170 FRAZIER RD PLANO, IL 60545-		AMERICAN STEEL CARPORTS INC.
1/31/2023	032023018	03 Accessory Buildings	04-16-376-010	STAWIARSKI RAFAL & TERESA	8750 WILCOX CT NEWARK, IL 60541-	ESTATES OF MILLBROOK UNIT 1	
4/18/2023	032023091	03 Accessory Buildings	02-11-252-002	GARCIA CHRISTOPHER	62 W HIGHLAND DR BRISTOL, IL 60512-	STORYBOOK HIGHLANDS UNIT 2	BOB LEE CONSTRUCTION
5/3/2023	032023120	03 Accessory Buildings	05-07-101-003	DEMPSEY TODD A & LISAD	16 HILLVIEW CT YORKVILLE, IL 60560-	PAVILLION HEIGHTS UNIT 3	
3/21/2023	032023049	03 Accessory Buildings	01-03-352-003	STEVENS ZACHARY & LAUREN	26 DAWN AVE PLANO, IL 60545-	STAINFIELD SUB	PF BUILDERS
3/13/2023	032023048	03 Accessory Buildings	02-28-453-017	GENTILE FRANK D & JENNIFER G	606 WACKER DR YORKVILLE, IL 60560-	WACKERLIN SUB	
3/11/2023	032023036	03 Accessory Buildings	01-29-377-002	UNIVERSAL RESOURCE INC	16395 C GRISWOLD SPRINGS RD PLANO, IL 60545-		
3/13/2023	032023043	03 Accessory Buildings	02-26-476-003	WADE, KATHRYN A & DAVIS, MICHAEL D	36 OAK CREEK DR YORKVILLE, IL 60560-	OAK CREEK SUB UNIT 2	
3/17/2023	032023054	03 Accessory Buildings	01-19-200-009	RAMIREZ JORGE & RY PROPERTY	17660 SEDGEWICK RD SANDWICH, IL 60548-		
5/3/2023	032023124	03 Accessory Buildings	07-09-200-002	CHRISTOPHER & JACQUELINE ROWE	13320 SLEEZER ROAD NEWARK, IL 60541		

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Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
5/3/2023	032023128	03 Accessory Buildings	02-34-276-005	WATTS JOHN R JR & PAMELA C	33 PONDEROSA DR YORKVILLE, IL 60560-	PONDEROSA SUB	JPM C HOMES
5/4/2023	032023130	03 Accessory Buildings	03-09-153-013	BELLO FROILAN GARCIA & VILLANUEVA MARDISOL	27 PICKFORD RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 21	Permitsxlala@gmail.com
2/10/2023	032023027	03 Accessory Buildings	02-35-312-002	VOIRIN TIMOTHY L & CRISTINA V	7768 MADELINE DR YORKVILLE, IL 60560-	FIELDS OF FARM COLONY UNIT 3	
2/8/2023	032023024	03 Accessory Buildings	06-16-300-007	JAGOW KRISTIAN J & TREAT HEATHER M	3805 WHEELER RD YORKVILLE, IL 60560-		
3/30/2023	032023046	03 Accessory Buildings	02-35-386-002	HIGHLAND BRADLEY M STEPHANIE L	5672 FIELDS DR YORKVILLE, IL 60560-		
5/26/2023	042023150	04 Additions	09-12-300-001	OPPERMAN DANIELLE & DEAN ALAN	510 JONES RD MINOOKA, IL 60447-		BOB LEE CONSTRUCTION
5/11/2023	042023143	04 Additions	01-20-352-014	WHITMER DEAN L & MARY G	118 WOODLAND DR PLANO, IL 60545-	SUGAR BROOK ESTATES UNIT 3	WILLMAN & GROESCH GC
5/3/2023	042023123	04 Additions	01-10-101-003	CECH MICHAEL E	1148 VILMIN RD PLANO, IL 60545-		
5/31/2023	042023119	04 Additions	01-14-325-007	YOUNG TIMOTHY BA & KAYLEA M	2588 J ROCK CREEK RD PLANO, IL 60545-	ESTATES OF FOX CHASE UNIT 3	
5/30/2023	042023159	04 Additions	05-08-402-005	ARCHBOLD EDGAR E & AELITA	6 JULIUS CT YORKVILLE, IL 60560-	RONHILL ESTATES	
4/17/2023	042023094	04 Additions	07-15-400-003	RUTKAS MICHAEL & JENNIFER	14633 BIG GROVE RD NEWARK, IL 60541-		

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Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
5/3/2023	042023118	04 Additions	09-04-100-013	SALINAS RAFAEL & MARIA M	12452 MCKANNA RD MINOOKA, IL 60447-		
4/20/2023	042023076	04 Additions	09-04-100-004	RUELAS ALBERTICO FERNANDEZ & CALDERON ANTONIO E	12130 MCKANNA RD MINOOKA, IL 60447-		
4/24/2023	052023105	05 Remodeling	05-06-226-002	LITCHFIELD JACQUELINE T	11040 FOX RD YORKVILLE, IL 60560-		ABSOLUTE CONSTRUCTION INC.
5/26/2023	052023152	05 Remodeling	05-18-202-003	HAAS DAVID J & KAREN S	47 MAPLE RIDGE LN YORKVILLE, IL 60560-	MAPLE GROVE	ARTISAN ENTERPRISES INC.
3/14/2023	052023051	05 Remodeling	04-15-300-001	SUN JELLY CHICAGO RV LLC	8574 MILLBROOK RD NEWARK, IL 60541-		
2/28/2023	052023032	05 Remodeling	02-06-102-003	WICKTER LAWRENCE D JR & DEBORAH H	17 MASHE RD SUGAR GROVE, IL 60554-		T-Square Construction
6/27/2023	052023194	05 Remodeling	02-34-471-001	BASSO JAMES C & REBAP	8182 SHADOW CREEK LN YORKVILLE, IL 60560-	SHADOW CREEK SUB	DME ELEVATORS DME ACCESS, LLC
2/16/2023	052023030	05 Remodeling	03-24-201-011	HULVA GREG A & PEREZ CYNTHIA GARCIA	12 PIONEER CT OSWEGO, IL EAST KENDALL ESTATES 60543-		BMF REMODELING LLC
6/29/2023	052023197	05 Remodeling	02-23-303-006	DILLON PHILLIP & JOYCE	12 CANYON CT YORKVILLE, IL 60560-	TIMBER RIDGE SUB UNIT 1	BASEMENT 2 FINISH
4/12/2023	072023070	07 Commercial - B Zone	03-34-100-027	RAMIREZ LYDIA	5438 SCHLAPP ROAD OSWEGO, IL. 60543		DIVISION ONE PAINTING
3/29/2023	072023066	07 Commercial - B Zone	08-21-300-002	LISBON TOWNSHIP HIGHWAY DEPT	15759 ROUTE 47 NEWARK, IL 60541-		WALTERS BUILDINGS

Permit Approval Date Report
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Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
3/15/2023	072023047	07 Commercial - B Zone	09-13-200-012	GOPROBALL, LLC% Jason Shelley	14285 B COUNTY LINE RD SHOREWOOD, IL 60404-		SCI DESIGN INC. BOB SANFRATELLO
6/5/2023	082023161	08 Barns/Farm Buildings	08-25-300-009	DELANEY ROBERT A			
4/25/2023	082023113	08 Barns/Farm Buildings	08-24-400-014	SCHUDA JOHN	15731 BRISBIN RD. MINOOKA, IL. 60447		
4/20/2023	082023103	08 Barns/Farm Buildings	07-18-300-015	AMMENHAUSER CHRISTOPHER & LINDSEY			
4/11/2023	082023082	08 Barns/Farm Buildings	07-20-200-005	BROMELAND ANDREW J & JENNIFER L	15375 ROODS RD NEWARK, IL 60541-		
4/17/2023	082023084	08 Barns/Farm Buildings	03-12-476-001	MAURICIO LOUIS E & MENDOZAALICIA	139 WOLF RD OSWEGO, IL 60543-		
4/4/2023	082023074	08 Barns/Farm Buildings	03-19-180-001	HAMMAN JAMES & LAURA	5951 ROUTE 71 OSWEGO, IL 60543-		
4/11/2023	082023077	08 Barns/Farm Buildings	03-34-400-011	RICKER DAVID LEE & VICTORIA M	2051 PLAINFIELD RD OSWEGO, IL 60543-		
3/1/2023	082023038	08 Barns/Farm Buildings	08-01-452-010	HORTON JAMES J & NANCYL	6336 CHICAGO RD YORKVILLE, IL 60560-		
2/28/2023	082023033	08 Barns/Farm Buildings	01-09-428-004	PLANO ROTARY CLUB	1701 LITTLE ROCK RD PLANO, IL 60545-		
1/31/2023	082023019	08 Barns/Farm Buildings	06-08-200-012	UNDERHILL PATRICK L & PATRICIA	7169 GROVE RD OSWEGO, IL 60543-		

Permit Approval Date Report
Kendall County

Issue Date	Permit ID	Permit Category	Parcel Number	Owner Name	Property Address	Subdivision	Contractor Name
6/15/2023	082023177	08 Barns/Farm Buildings	05-25-300-013	HOWELL NATHANIELA	10712 CHURCH RD YORKVILLE, IL 60560-		
1/6/2023	082023010	08 Barns/Farm Buildings	05-03-300-009	BAUER TEMPLIN FAMILY TRUST	6670 WING RD YORKVILLE, IL 60560-		
6/13/2023	092023166	09 Signs	03-05-253-032	OSWEGOLAND PARK DISTRICT	0 BOULDER HILL PASS MONTGOMERY, IL 60538-		AURORA SIGN COMPANY
3/17/2023	092023057	09 Signs	03-02-227-008	U STOR IT #2	184 ROUTE 30 AURORA, IL 60504-		
5/4/2023	102023131	10 Other	06-10-200-006	KELLER FRANK	7426 SCHLAPP RD OSWEGO, IL 60543-		
5/17/2023	122023147	12 Swimming Pools	03-05-402-004	MEZA, TERESA & MARTINEZ, JUAN	13 BRIARCLIFF RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 3	AJ RECREATIONAL SERVICES
5/16/2023	122023144	12 Swimming Pools	03-31-452-016	DIAZ RAMIRO & ANA LOTFE DE	8 OTTAWA CT OSWEGO, IL 60543-	NA-AU-SAY WOODS	KAYAK POOLS
6/15/2023	122023139	12 Swimming Pools	02-36-104-007	ST GERMAIN STEPHANIE A & INCEBU T	340 TALLGRASS LN YORKVILLE, IL 60560-	FARM AND FLEET RESUB	PREMIER POOLS AND SPAS
5/9/2023	122023137	12 Swimming Pools	06-05-400-020	MCCAW MATTHEW T	6755 GROVE RD OSWEGO, IL 60543-		
4/25/2023	122023114	12 Swimming Pools	01-10-301-005	MCQUADE ROBERT & DIANE	1594 LITTLE ROCK RD PLANO, IL 60545-	BERNS FIRST SUB	
4/17/2023	122023099	12 Swimming Pools	02-34-471-001	BASSO JAMES C & REBA P	8182 SHADOW CREEK LN YORKVILLE, IL 60560-	SHADOW CREEK SUB	MUELLNER CONSTRUCTION INC.

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4/13/2023	122023097	12 Swimming Pools	02-22-476-003	RAMIREZ OSCAR JR & JACQUELINE	39 TIMBER VIEW LN YORKVILLE, IL 60560-	TIMBER RIDGE SUB UNIT 2	ALL PROPERTY SERVICES INC.
4/13/2023	122023096	12 Swimming Pools	05-12-277-016	STEFANI PETER L & JENNIFERA	5891 LEGACY CIR YORKVILLE, IL 60560-	WHITETAIL RIDGE	FOX POOL CHICAGO
4/12/2023	122023093	12 Swimming Pools	01-32-101-002	AVENARIUS DAVID & LAURIE H	16700 GRISWOLD SPRINGS RD PLANO, IL 60545-	SANDY BLUFF DUTCH ACRES	
4/12/2023	122023079	12 Swimming Pools	04-08-400-011	LEITNER BRYAN SR & SHAUNA	16154 ROGERS RD NEWARK, IL 60541-		
3/29/2023	122023065	12 Swimming Pools	02-35-382-002	HERBER JASON J & PAMELAA	5968 DANIELLE LN YORKVILLE, IL 60560-	FIELDS OF FARM COLONY SUNCO POOLS UNIT 2	
6/30/2023	122023199	12 Swimming Pools	02-36-105-006	HAREJ KYLE ALBERT & JENNIFER KAY	351 TALLGRASS LN YORKVILLE, IL 60560-	FARM COLONY UNIT 1	DESROCHES BACKYARD POOLS
6/20/2023	122023183	12 Swimming Pools	01-28-254-002	BALTIEREZ LUIS & URBINA EMMA	1201 W JONES ST PLANO, IL 60545-	CAQUELINS SUB	
6/20/2023	122023169	12 Swimming Pools	04-02-227-003	CLEMENT BRADLEY J & TINAM	13246 WATERCRESS RD YORKVILLE, IL 60560-	THE WOODS OF SILVER SPRINGS	CHIP & DIP POOL & SPA SERVICES LLC
6/6/2023	122023163	12 Swimming Pools	02-29-276-011	VERHUNCE KARYN	1105 GAME FARM RD YORKVILLE, IL 60560-		AMERICAN SALE
3/31/2023	122023059	12 Swimming Pools	02-35-279-001	DETERDING BRENT & CHALYCE	232 TALLGRASS LN YORKVILLE, IL 60560-		SWIM SHACK
3/6/2023	122023041	12 Swimming Pools	02-35-432-001	ERMEN RYAN R & LINDSAY A	5610 SCHMIDT LN YORKVILLE, IL 60560-	FIELDS OF FARM COLONY UNIT 4	KAYAK POOLS MIDWEST

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3/27/2023	122023064	12 Swimming Pools	01-14-177-002	BECKER CRAIG & PAMELA	14 SCHOMER LN PLANO, IL 60545-	SCHOMERS ESTATES	
3/22/2023	122023060	12 Swimming Pools	05-06-351-005	WINNINGER PATRICK R	6 HILLSIDE DR YORKVILLE, IL 60560-		
5/9/2023	122023141	12 Swimming Pools	06-05-402-010	WEZNER MATTHEW R & KELLY DONADO	4160 STEAM MILL CT OSWEGO, IL 60543-	HENNEBERRY WOODS UNIT 1	FOX POOL CHICAGO BY ECOSCAPE
6/16/2023	122023182	12 Swimming Pools	04-20-226-003	DEMORY ANDREA	16131 S STONEWALL DR NEWARK, IL 60541-	ESTATES OF MILLBROOK UNIT 4	
6/16/2023	122023181	12 Swimming Pools	03-04-426-004	PATSCH JAMES E & LAURIE	27 SPRINGDALE RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 26	
6/14/2023	122023175	12 Swimming Pools	04-21-126-002	GUNTY CRAIG J JR & DARCY A	9000 N STONEWALL DR NEWARK, IL 60541-	ESTATES OF MILLBROOK UNIT 2	
5/5/2023	132023134	13 Decks	03-05-253-025	FORESTA JOSEPH E III & MELANIE L	13 W ALDON CT MONTGOMERY, IL 60538-		WOLF SPIRIT LLC
5/5/2023	132023133	13 Decks	06-03-251-002	OBERHEIDE CHRISTIAN & MARCY	2017 DEVONSHIRE CT OSWEGO, IL 60543-	SOUTHFIELD ESTATES	
4/12/2023	132023092	13 Decks	05-12-228-008	SHARAR SHAHID	7130 CLUBHOUSE DR YORKVILLE, IL 60560-	WHITETAIL RIDGE	
4/17/2023	132023085	13 Decks	03-12-476-001	MAURICIO LOUIS E & MENDOZA ALCIA	139 WOLF RD OSWEGO, IL 60543-		
2/28/2023	132023034	13 Decks	03-28-100-004	SONNYBOY LLC	3601 PLAINFIELD RD OSWEGO, IL 60543-		Cannavino Construction

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6/30/2023	132023196	13 Decks	02-15-276-008	FITZPATRICK DOROTHY A	83 N ROYAL OAKS DR BRISTOL, IL 60512-	THE WOODS OF BLACKBERRY OAKS	CLEAN EDGE CONSTRUCTION
6/30/2023	132023193	13 Decks	05-04-178-004	CROWE KEVIN MICHAEL & GRAJEDA DIGITAL D	35 CROOKED CREEK DR YORKVILLE, IL 60560-	CROOKED CREEK WOODS	MODERN IMPROVEMENTS
6/5/2023	132023167	13 Decks	02-35-276-010	DRAPER ROSS & AMY	187 COUNTRY RD YORKVILLE, IL 60560-	FARM COLONY	
6/13/2023	132023149	13 Decks	03-04-255-008	HOOD JOHN P & SUSAN C	115 HEATHGATE RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 27	J&E RESTORATIONS
6/15/2023	132023140	13 Decks	02-36-104-007	ST GERMAIN STEPHANIE A & INDEPENDENT	340 TALLGRASS LN YORKVILLE, IL 60560-	FARM COLONY	
5/5/2023	132023136	13 Decks	05-07-326-002	PARISH RONALD D & REBECCA L	11571 ROUTE 71 YORKVILLE, IL 60560-		
4/14/2023	142023087	14 Demolitions	03-13-200-002	VILLAGE OF OSWEGO	460 WOLF RD OSWEGO, IL 60543-		ALPINE DEMOLITION SERVICES
4/14/2023	142023086	14 Demolitions	03-13-200-003	VILLAGE OF OSWEGO	340 WOLF RD OSWEGO, IL 60543-		ALPINE DEMOLITION SERVICES, LLC
4/11/2023	142023083	14 Demolitions	07-20-200-005	BROMELAND ANDREW J & JENNIFER L	15375 ROODS RD NEWARK, IL 60541-		
4/12/2023	142023080	14 Demolitions	02-28-278-001	PRAIRIE CREEK TRUST	9120 ROUTE 34 YORKVILLE, IL 60560-		CRAFTSMAN SERVICES
3/17/2023	142023055	14 Demolitions	02-03-200-001	RY PROPERTY MANAGEMENT CORPORATION	8218 ROUTE 30 BRISTOL, IL 60512-		

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3/13/2023	142023052	14 Demolitions	02-06-100-010	KONICEK MICHAEL DEC OF TRUST & KONIGER ANNE M M	11843 GALENA RD PLANO, IL 60545-		
4/17/2023	142023100	14 Demolitions	02-22-126-004	LEIFHEIT ELMER B & NANCY	26 LAKEVIEW DR YORKVILLE, IL 60560-	BRISTOL LAKE SUB	
4/14/2023	142023089	14 Demolitions	03-13-100-003	VILLAGE OF OSWEGO	809 WOLF RD OSWEGO, IL 60543-		ALPINE DEMOLITION SERVICES LLC
4/14/2023	142023088	14 Demolitions	03-13-200-001	VILLAGE OF OSWEGO	500 WOLF RD OSWEGO, IL 60543-		ALPINE DEMOLITION SERVICES LLC
3/17/2023	152023056	15 Electrical Upgrades	01-36-100-025	KUTER HERBERT C & CAROL	13010 A RIVER RD PLANO, IL 60545-		MIK SOLUTIONS INC.%MAX KOLODII
1/31/2023	152023020	15 Electrical Upgrades	09-09-300-009	PADILLA JOSE L	13916 MCKANNA RD MINOOKA, IL 60447-		YVONNE GREER
1/5/2023	152023011	15 Electrical Upgrades	06-05-400-019	CHRISTINA TYRELL	6735 GROVE RD OSWEGO, IL 60543-		R&K ELECTRICAL
5/30/2023	152023157	15 Electrical Upgrades	03-05-452-016	BUSBY RUTH	7 GARDEN DR MONTGOMERY, IL 60538-	GARDENS OF BOULDER HILL	ABC PHCE
5/2/2023	152023117	15 Electrical Upgrades	03-04-476-006	GIERDEN JOAN M LIVING TRUST	61 SHEFFIELD RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 22	MET ELECTRICAL & MECHANICAL
4/18/2023	152023101	15 Electrical Upgrades	03-06-476-002	SALGADO JORGE ERIC & SALGADO GERARDO	971 ROUTE 31 OSWEGO, IL 60543-		
3/29/2023	152023067	15 Electrical Upgrades	03-04-155-009	BUUCK DAVID J & AMY L	14 PEMBROOKE RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 29	KAPITAL ELECTRIC

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6/14/2023	172023172	17 Change in Occupancy	03-02-400-003	FIRSTAR BANK	1250 ROUTE 34 OSWEGO, IL 60543-		AHMAD S MUHAMMAD
2/14/2023	172023023	17 Change in Occupancy	03-18-403-015	MERCHANTS NATIONAL BANK/COMMERCIAL TIME	5375 ROUTE 34 OSWEGO, IL 60543-		
6/26/2023	182023192	18 Driveway	03-08-303-001	CAMPOS CHRISTIAN	117 DOLORES ST OSWEGO, IL 60543-		SHORE HEIGHTS UNIT 1
6/21/2023	182023186	18 Driveway	02-13-353-001	GARZA ROSALBA & JOSE M	9 RIVERWOOD LN OSWEGO, RIVER WOOD FARMS IL 60543-		
6/14/2023	182023174	18 Driveway	03-08-152-015	BARRAZA, FRANCISCO LUNA & OLGUIN, IRENEA CALDERON	38 BOAT LN OSWEGO, IL 60543-		MARINA VILLAGE RESUB
5/31/2023	182023160	18 Driveway	09-09-300-018	CLASSIC INVESTMENTS LLC			
5/26/2023	182023154	18 Driveway	07-15-400-017	PETKO PAUL & DONNA	14154 BUSHNELL SCHOOL RD NEWARK, IL 60541-		
5/3/2023	182023126	18 Driveway	03-05-253-009	BUSIC STEPHANIE L	14 E RIVER RD MONTGOMERY, IL 60538-		BOULDER HILL UNIT 15 PM CONSTRUCTION & CONTRACTING
4/11/2023	182023078	18 Driveway	03-08-176-008	CROSS JAVAN J & SELENA M MONTANEZ	24 MARINA DR OSWEGO, IL 60543-		MARINA VILLAGE RESUB
6/1/2023	232023164	23 Generator	03-27-377-011	COLLINS JEFF T & JANE P	4835 DOUGLAS RD OSWEGO, IL 60543-		LEISURE LEA UNIT 1 LEE LEGLER CONSTRUCTION & CONTRACTING
5/17/2023	232023146	23 Generator	05-12-228-020	WINTER CARY A & DONNA M	7182 IRONWOOD CT YORKVILLE, IL 60560-		WHITETAIL RIDGE LEE LEGLER CONSTRUCTION & CONTRACTING

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5/9/2023	232023138	23 Generator	02-23-302-004	SLADEK ZACHARY	7 TIMBER VIEW LN YORKVILLE, IL 60560-	TIMBER RIDGE SUB UNIT 2	LEE LEGLER CONSTRUCTION & CONSTRUCTION
4/25/2023	232023108	23 Generator	05-12-220-008	FUGLESTAD ALAN & KIM	7341 CLUBHOUSE DR YORKVILLE, IL 60560-	WHITETAIL RIDGE	
4/24/2023	232023104	23 Generator	06-13-151-004	CHICAGO TITLE LAND TRUST COMPANY	8422 OLD RIDGE RD PLAINFIELD, IL 60586-		BAKER ELECTRIC & GENERATORS
2/15/2023	232023029	23 Generator	06-05-393-007	BAGEANIS GUS JR & ARELIS	4695 WAAKESHA DR YORKVILLE, IL 60560-	HEARTLAND IN YORKVILLE UNIT 2	BAKER ELECTRIC & GENERATORS
1/31/2023	232023021	23 Generator	01-25-454-009	SLEEZER GARY & AMY	12406 ANDREW ST PLANO, IL 60545-	SCHAEFER WOODS NORTH UNIT 3	360 ELECTRIC
1/6/2023	232023014	23 Generator	02-27-153-006	TROTSKY ALAN L & PATRICIA M	4410 TUMA RD YORKVILLE, IL 60560-	WACKERLINS 2ND SUB	LEE LEGLER CONSTRUCTION & CONSTRUCTION
1/6/2023	232023013	23 Generator	04-02-230-005	DEPARIS HENRY L JR & DEBORAH JO	6100 RED GATE LN YORKVILLE, IL 60560	THE WOODS OF SILVER SPRINGS	LEE LEGLER CONSTRUCTION & CONSTRUCTION
6/27/2023	242023189	24 Solar	09-20-400-001	HANSEN SABRINA M	4250 BELL RD MINOOKA, IL 60447-		CELL ELECTRIC LLC
6/15/2023	242023188	24 Solar	02-35-130-001	FLETES ZULMA & NOE	78 COUNTRY RD YORKVILLE, IL 60560-	HITEMAND SUB	TYLER JONES
6/16/2023	242023180	24 Solar	03-04-256-001	GARCIA MARIA	11 HUNTER DR MONTGOMERY, IL 60538-	BOULDER HILL UNIT 34	FREEDOM FOREVER IL LLC
6/6/2023	242023168	24 Solar	01-20-302-003	VANCIL IKE E & MARY E	37 WOODLAND DR PLANO, IL 60545-	SUGAR BROOK ESTATES RESUB UNIT 2	REVOLUTION SOLAR, INC.

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5/30/2023	242023158	24 Solar	03-08-301-005	BURBRIDGE JAMES O JR	112 LAURIE LN OSWEGO, IL 60543-	SHORE HEIGHTS UNIT 1	BRS FIELD OPS LLC
5/15/2023	242023145	24 Solar	03-04-278-017	BROWN BRADLEY	33 AFTON DR MONTGOMERY, IL 60538-	BOULDER HILL UNIT 26	BRIGHT PLANET SOLAR
5/5/2023	242023135	24 Solar	02-35-301-003	GALARZA RICARDO	339 AUSTIN CT YORKVILLE, IL 60560-	FIELDS OF FARM COLONY UNIT 1	SUNRUN INSTALLATION
5/2/2023	242023116	24 Solar	03-34-201-001	NATIONS JEREMY T & CYNTHIA GRACE	5020 DOUGLAS RD OSWEGO, IL 60543-	DOUGLAS HILL SUB	GNRE SOLAR -SAM EVANS
5/2/2023	242023115	24 Solar	02-07-100-009	DODD NICHOLAS A LIV TRUST	1286 EL DAMAIN RD PLANO, IL 60545-		SUNRUN INSTALLATION
4/25/2023	242023111	24 Solar	03-04-277-041	LEWIS ALGINON M SR	38 AFTON DR MONTGOMERY, IL 60538-	BOULDER HILL UNIT 26	SUNRUN INSTALLATION
2/1/2023	242023022	24 Solar	03-05-276-003	GRAEBER SHARON	44 N BEREMAN RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 15	REVOLUTION SOLAR, INC.
1/13/2023	242023017	24 Solar	05-07-201-002	MATLOCK DOUGLAS G & RHONDA L	7425 PAVILLION RD YORKVILLE, IL 60560-		SUNRUN INSTALLATION
1/6/2023	242023015	24 Solar	03-05-279-012	STEHIM MARK JAMES	60 BRIARCLIFF RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 13	BRIGHT PLANET SOLAR
1/5/2023	242023012	24 Solar	03-07-402-017	KOHLER NICHOLAS W	162 DOLORES ST OSWEGO, IL 60543-	SHORE HEIGHTS UNIT 2	BRIGHT PLANET SOLAR
3/23/2023	242023062	24 Solar	03-08-281-005	FOMBY, JAMAL & WALSH, LISA	107 CIRCLE DR MONTGOMERY, IL 60538-		SUNRUN INSTALLATION

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3/23/2023	242023061	24 Solar	05-03-300-009	BAUER TEMPLIN FAMILY TRUST	6670 WING RD YORKVILLE, IL 60560-		SUNRUN INSTALLATION
3/13/2023	242023045	24 Solar	06-02-102-002	HANEY RYAN P & THOMAS DANAR	6145 SOUTHFIELD LN OSWEGO, IL 60543-	SOUTHFIELD ESTATES	ALLEY SOLAR ELECTRIC
3/6/2023	242023042	24 Solar	05-03-200-031	TORRES ARNULFO S & RUFINA	8110 B ROUTE 71 YORKVILLE, IL 60560-		SUNRUN INSTALLATION
3/1/2023	242023039	24 Solar	05-19-100-008	JOHNSON LOIS A REV LVG TRUST	9374 LISBON RD YORKVILLE, IL 60560-		Revolution Solar
1/19/2023	242023016	24 Solar	03-23-277-006	ADAMS SEAN & AMANDAK	1135 WOOLLEY RD OSWEGO, IL 60543-		FREEDOM FOREVER IL LLC
2/14/2023	242023028	24 Solar	03-04-406-003	HURST CAREN L	47 WINROCK RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 27	BRIGHT PLANET SOLAR
2/9/2023	242023026	24 Solar	02-36-400-006	PIEPER RONALD R & KAREN E	6520 RESERVATION RD YORKVILLE, IL 60560-		SUNRUN INSTALLATION
2/9/2023	242023025	24 Solar	05-08-301-001	WOODWARD JOHN	7595 E HIGHPOINT RD YORKVILLE, IL 60560-		SUNRUN INSTALLATION
4/25/2023	242023112	24 Solar	03-08-352-004	SKURKA JEROME J & DEBRA R	40 CENTURY DR OSWEGO, IL 60543-	WORMLEYS CENTURY ESTATES	SUNRUN INSTALLATION
4/25/2023	242023110	24 Solar	03-04-181-013	THRASHER JENNIFER	33 INGLESHERE RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 29	SUNRUN INSTALLATION
4/25/2023	242023106	24 Solar	03-05-430-010	SAMSON PARRISH & LATESHIA	24 S BEREMAN RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 6	SUNRUN INSTALLATION

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4/19/2023	242023102	24 Solar	08-16-100-007	SMITH ERIC & EMMMA	9635 CHICAGO RD NEWARK, IL 60541-		ADT SOLAR
4/3/2023	242023072	24 Solar	03-04-406-015	KELLOGG PAUL E & KELLOGG CAROLYN	107 TEALWOOD RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 27	RETHINK ELECTRIC
4/3/2023	242023071	24 Solar	03-09-108-007	BEYER JORDAN L	140 CIRCLE DR MONTGOMERY, IL 60538-	BOULDER HILL UNIT 25	ADT SOLAR
3/23/2023	242023063	24 Solar	03-04-354-006	GALLARDO ALBERTO	68 HAMPTON RD MONTGOMERY, IL 60538-	BOULDER HILL UNIT 7	SUNRUN INSTALLATION
6/29/2023	242023198	24 Solar	02-35-432-010	WILKINS GARY L & MARCIAL	5754 SCHMIDT LN YORKVILLE, IL 60560-	FIELDS OF FARM COLONY UNIT 4	SUNRUN INSTALLATION
6/21/2023	242023185	24 Solar	08-11-100-017	SPICHER DARON & KIMBERLY	7650 PLATTVILLE RD YORKVILLE, IL 60560-		
6/28/2023	242023195	24 Solar	05-02-400-029	KENDALL COUNTY FOREST PRESERVE	6350 A MINKLER RD YORKVILLE, IL 60560-		GRNE SOLAR
6/26/2023	242023191	24 Solar	03-18-428-002	WILKINSON BOYD & LINDA R	5254 ROUTE 34 OSWEGO, IL 60543-	OWNERS 2ND SUB SEC 18-37-8	SUNPOWER CORPORATION
6/23/2023	242023190	24 Solar	03-08-304-004	SCHRAMER HERBERT JOHN	1540 ROUTE 31 OSWEGO, IL 60543-	PROSPECT VILLA SUB	LEGACY SOLAR LLC

PLANNING BUILDING & ZONING RECEIPTS 2023

DATE	BUILDING FEES	ZONING FEES	LAND-CASH	OFFSITE ROADWAY	MONTHLY FY 23	TOTAL FY 23	MONTHLY FY 22	TOTAL FY 22
December	\$5,767.80	\$1,266.00	\$8,020.26	\$1,000.00	\$16,054.06	\$16,054.06	\$32,122.24	\$32,122.24
January	\$4,380.00	\$50.00	\$3,162.98	\$1,000.00	\$8,592.98	\$24,647.04	\$11,644.18	\$43,766.42
February	\$3,030.00	\$50.00	\$0.00	\$0.00	\$3,080.00	\$27,727.04	\$7,433.47	\$51,199.89
March	\$7,265.95	\$1,962.00	\$3,441.25	\$0.00	\$12,669.20	\$40,396.24	\$30,294.30	\$81,494.19
April	\$16,494.34	\$50.00	\$15,633.11	\$1,000.00	\$33,177.45	\$73,573.69	\$16,538.38	\$98,032.57
May	\$11,172.72	\$50.00	\$13,102.02	\$1,000.00	\$25,324.74	\$98,898.43	\$21,056.55	\$119,089.12
June	\$8,394.52	\$549.00	\$1,364.53	\$0.00	\$10,308.05	\$109,206.48	\$9,828.89	\$128,918.01
July							\$18,978.87	\$147,896.88
August							\$25,754.63	\$173,651.51
September							\$26,794.38	\$200,445.89
October							\$48,857.45	\$249,303.34
November							\$15,184.61	\$264,487.95
YR END TOTAL	\$56,505.33	\$3,977.00	\$44,724.15	\$4,000.00	\$109,206.48			