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

AGENDA

October 5, 2015 – 6:30 p.m.

CALL TO ORDER

ROLL CALL: Lynn Cullick, Bob Davidson, Scott Gryder (Chair), Judy Gilmour (Vice-Chair) and Jeff Wehrli

APPROVAL OF AGENDA

APPROVAL OF MINUTES: Approval of minutes from the September 14, 2015 meeting

EXPENDITURE REPORT- (handed out at meeting) Approval to forward the claims to the Finance Committee in an amount not to exceed $20,000

PUBLIC COMMENT
Schaefer Woods South Homeowners Association

PETITIONS
1. 15-05 LRMP Amendment – Kendall County
Request: Amend the Kendall County LRMP to provide an updated Multi-Use Trail Plan and amend the Future Land Use Plan within Little Rock Township along Creek Road between Frazier Road and Little Rock Road
Location: Kendall County
Purpose: To update and provide additional detail on the Kendall County Multi-Use Trail Plan and to reflect commercial development potential within Little Rock Township

NEW BUSINESS
1. Well and Septic Site Evaluation Process as proposed by Health Department

OLD BUSINESS
1. Intergovernmental Agreement between Village of Millbrook and County of Kendall
2. Tanglewood Trails Subdivision public improvements Update
3. Kendall/Na-Au-Say One Acre Minimum Request – Waiting on Township Response

UPDATE ON HISTORIC PRESERVATION

UPDATE ON CMAP LAND USE COMMITTEE MEETING

PROJECT STATUS REPORT
PERMIT REPORT
REVENUE REPORT
CORRESPONDENCE
EXECUTIVE SESSION
ADJOURNMENT- Next meeting on November 9, 2015
KENDALL COUNTY
PLANNING, BUILDING & ZONING COMMITTEE
Kendall County Office Building
Rooms 209 & 210
111 W. Fox Street, Yorkville, Illinois
6:30 p.m.
Meeting Minutes of September 14, 2015

CALL TO ORDER
The meeting was called to order by Chairman Scott Gryder at 6:33 p.m.

ROLL CALL
Present: Lynn Cullick (arrive at 6:42 p.m.), Vice-Chair Judy Gilmour, Chairman Scott Gryder and Jeff Wehrli, Bob Davidson
Absent:
Also present: Jeff Wilkins; County Administrator; Mike Hoffman; Teska Consultant; John Philipchuck, Attorney for BCB Development IV, LLC

APPROVAL OF AGENDA
Judy Gilmour made a motion to approve the agenda as written, Jeff Wehrli seconded the motion. Approved 4-0.

APPROVAL OF MINUTES
Jeff Wehrli made a motion to approve the minutes from August 10, 2015. Bob Davidson seconded the motion. Approved 4-0.

EXPENDITURE REPORT - None

PUBLIC COMMENT - None

PETITIONS - None

NEW BUSINESS/OLD BUSINESS

1. Authorize WBK to review Plano Stormwater Ordinance not to exceed $3000 – Motion made by Jeff Wehrli, seconded by Davidson. Mr. Wilkins stated that this was to authorize the engineering firm WBK to review the City of Plano’s draft stormwater ordinance to ensure it is as restrictive, if not more, than the County’s and to minimize variances. Mr. Wehrli asked if this was a revision or if this was Plano’s first draft of the ordinance. Mr. Wilkins stated it was their first draft. Mr. Davidson inquired on the reason for the County spending money on the City’s review. Mr. Wilkins stated that when the County was initially drafting its stormwater ordinance it did so in conjunction with Yorkville and Oswego. Now Plano is drafting their ordinance. County review may help eliminate the cost of possible variances in the future. Ms. Gilmour asked how often such a review would take place. Mr. Wilkins stated with the initial ordinance and future revisions, if any. Chairman Gryder called for a vote. Approved 4-1; Bob Davidson voting nay.

2. Recommend approval of amended Senior Planner job description – Motion made by Jeff Wehrli, seconded by Lynn Cullick. Mr. Wilkins stated that the Senior Planner job description was reviewed and revised by the State’s Attorney’s Office to ensure the position was FLSA exempt. Ms. Gilmour asked for clarification on the exempt status if there was no supervision. Mr. Wilkins stated as the
position is expected to give policy recommendations and involves project management. Chairman Gryder called for a vote. **Approved 5-0.**

3. Agreement for the provision of funding to complete the Tanglewood Trails Subdivision – **Lynn Cullick made the motion, Judy Gilmour seconded.** Mr. Davidson stated that although he would take part in the discussion, he would abstain from voting. Mr. Wilkins stated that he worked with the State’s Attorney’s Office to draft an agreement with BCB Development IV, LLC for them to provide $85,000 to finish public improvements. The township would then take over maintenance of the improvements. The agreement allows the County to prioritize the improvements and set the schedule. Mr. Wilkins stated Mr. Philipchuck from BCB Development IV was available to answer questions. Chairman Gryder stated that he feels this is a very good deal considering the circumstances. Mr. Wehri asked if the PUD agreement would need to be modified. Mr. Philipchuck stated he did not believe so as the agreement covered the changes in the PUD, mainly in the form of removing the recreational path. Mr. Davidson asked if the Homeowners Association (HOA) was involved the conversation. Mr. Philipchuck stated that BCB still manages the HOA and there are only 4 homeowners currently. Chairman Gryder called for a vote. **Approved 4-0; Mr. Davidson abstaining.**

4. FY 2016 Department budget review – Mr. Wilkins stated that the FY2016 budget slightly decreased due primarily to salary reductions. All other lines were similar with some decreases. Mr. Wehri asked about the state of plumbing inspections. Mr. Wilkins stated that line item is over this year, but the overall budget is under and the plumbing inspection line item has been increased in the FY 2016 budget.

5. Remote meeting attendance for Historic Preservation Commission members – Mr. Wehri stated that due to health complications one member could not make meetings regularly. As the member still wants to be involved, he asked Mr. Hoffman to look for a remote attendance policy. Mr. Hoffman stated that after reviewing policies from other government entities and review from the State’s Attorney’s Office in regards to the Open Meetings Act, he had a draft policy for review. He stated that the remote member could participate in the meeting but a quorum is still required to be in the meeting room. In addition, the policy restricts digital attendance to qualifying events. Ms. Gilmour asked if the member would still be able to vote; Mr. Hoffman answered in the affirmative. Mr. Davidson expressed concern at this policy eventually being adopted by all boards and asked if there was a provision that could be placed to limit it to Historic Preservation Commission. Mr. Wilkins stated the policy as presented only applies to the Historic Preservation Commission. The Board could add an additional step and adopt the policy as a revision to Historic Preservation ordinance. The Committee agreed to send the policy with revisions to the Board for approval. **Judy Gilmour motioned to send to the County Board as amended; Lynn Cullick seconded. Approved 5-0.**

6. LRMP Update (Trails and Little Rock Township) – Public Hearing 9/23/15 – Mr. Hoffman stated that there would be a public hearing at the Regional Planning Commission meeting at 7:00 pm on September 23, 2015 over the trails update and minor map amendments.

7. Kendall/Na-Au-Say One Acre Minimum Request – Waiting on Township Response – Mr. Hoffman stated they are still waiting on a response from the township.

8. 15-13 Kritzberg – ZBA Approved setback variance for garage on Game Farm Road – Mr. Hoffman stated that the Zoning Board of Appeals approved the setback for the garage at thirty-three (33) feet from the right-of-way. Original petition was six (6) to ten (10) feet, but was rejected by staff. Yorkville was consulted as it is surrounded by incorporated property and may be incorporated in the future. Yorkville approved of the thirty-three (33) feet setback. The only outstanding issue was the Mr.
Kritzberg wanted an additional curb cut. As it is zoned A-1, the garage is allowed to be built without a curb cut.

UPDATE ON HISTORIC PRESERVATION- Mr. Wehrii stated that he plans on attending Millbrook’s meeting on the 22nd to discuss the bridge with them. Also, on the 30th there will be an event at the Historic Courthouse with the other Historic Preservation Commissions in the County. They will have a guest speaker on Historic Preservation.

UPDATE ON CMAP LAND USE COMMITTEE MEETING- Mr. Hoffman stated that CMAP is looking to update their GOTO2040 plan. Chairman Gryder stated that he is attending a meeting on Wednesday.

PROJECT STATUS REPORT— Mr. Wilkins stated that they had hired John Sterrett as the senior planner. His first day will be September 21. He also stated that the County has started coordinating with CMAP on the Industrial Market Study. Mr. Wilkins also spoke on planning staff coordinating with the Health Department to examine the process of well and septic evaluations. Chairman Gryder added that the group overseeing oversized/overweight truck permitting was looking to meet with Fran Klaas, the County Engineer, soon.

PERMIT REPORT— Reviewed
REVENUE REPORT— Mr. Wilkins stated that they were slightly under this year compared to previous years.
CORRESPONDENCE — None
EXECUTIVE SESSION— None

ADJOURNMENT— Next meeting will be on October 5, 2015
Bob Davidson made a motion to adjourn the meeting. Lynn Cullick seconded the motion. Approved 5-0. Chairman Gryder adjourned the meeting at 7:33 p.m.

Respectfully Submitted,
Andrez P. Beltran
Economic Development and Special Projects Coordinator
Date: September 23, 2015

RE: October 5, 2015 - Planning Building Zoning Committee Meeting
Schaefer Woods South Detention Basin / Rob Roy Creek Drainage

County Planning, Building & Zoning Committee:

Over the last two years we have seen a significant increase in the amount of water/runoff in our detention basin. Our detention basin is no longer serving as flood control as was the original intent. At present, the detention basin is holding about 9 inches of water and is not draining as it should be. As many of you may be aware the overflow of our detention basin should be draining into the Rob Roy Creek. As of today the creek does not have a large enough current to provide enough drag to drain. It may even be a matter of the Rob Roy Creek draining into our detention basin. In reviewing the site map we believe the detention basin water level is higher than what was initially forecasted at this stage of development. We believe this is largely due to a beaver dam and or blockage in the Rob Roy Creek directly behind our detention basin.

In conducting our research we can confirm this drainage issue is not only affecting our subdivision but our surrounding neighbors as well. The Kendall County Forest Preserve Subat Trail has been forced to reduce its walking paths due to standing water. Authorities at the Forest Preserve indicate because of the rising water level residents can no longer access the southern loop trail. In addition the Kendall County Farm Bureau has indicated local farmers have been impacted by the standing water.

We understand that the Rob Roy Creek District is in its early stages of formation but do believe that Commissioners have been appointed. This issue can no longer be overlooked nor do we believe we can wait until the District passes a tax levy to fund such a project. The resources needed to remedy the issue are far beyond the property owner or this Home Owners Association authority and financial means. At this point we have concerns about the possibility of flooding in our area as well as the health issues that can be caused by standing water.
We respectfully request the County Board act as the liaison between the appropriate agencies to serve as the advocate for the tax payers to encourage the Rob Roy Creek District to make this their top priority project. We understand that further research will be needed to determine what action the District can take in the matter, be we feel strongly that something needs to be done in the immediate future to avoid further harm to property. In the interim we are requesting this committee and or County Board take some action to at the very least provide a temporary resolution to resolve the drainage issue. Attached we have provided photos as well as a video of the detention basin and the Rob Roy Creek to further support our request for resolution.

Respectfully,
Schaefer Woods South Board of Directors

Russ Benning, Pres.
russbenning@yahoo.com
385-2470

Ada Flores, V.P.
adaflores24@gmail.com
460-9143

Waldy Alvrez, V.P.
walvarez21@comcast.net
552-7513

Jeff Martin
moomanieff@comcast.net
309-453-8203

Denise Kasper, Sec.
Kasper12366@comcast.net
552-9072
To: PBZ Committee  
From: Mike Hoffman  
Date: September 30, 2015  
Re: LRMP Update

Two map amendments are proposed to the Kendall County Land Resource Management Plan (LRMP) as follows:

The Multi-Use Trail Plan contained in the LRMP is a valuable tool that provides guidance for the location of future trails. This plan is used during review of new development to identify where trails are appropriate. It is also used to seek grants to fund public trails. Grant funding agencies will often look to see if a proposed trail is identified on a regional trail plan to better understand connectivity and potential trail use. As such, the Planning, Building & Zoning Department took on the task of updating the trail plan in 2014/2015 to ensure that the County’s plan was coordinated with local community plans. The attached plan not only illustrates proposed trails and connections, but it shows proposed trail jurisdiction. It also shows completed trails as a solid line, such as the newly completed trail along Route 34 on the east side of Plano.

At the County’s annual LRMP meeting earlier this year, another potential amendment was suggested within Little Rock Township. This amendment proposed to add an area for commercial use along the south side of Creek Road between Frazier Road and Little Rock Road just west of Plano. The proposal retains the natural resource overlay along the creek. Currently, the LRMP shows a Transportation Corridor east of Little Rock Creek and Countryside Residential Use west of the creek.

A Public Hearing was held on September 23rd by the Kendall County Regional Plan Commission. No comments were made by the public and the Plan Commission forwarded the amendments to the Multi-Use Train Plan and the Little Rock Township Future Land Use Plan with a favorable recommendation.

A larger 11x17 version of the plan will be provided to Committee Members at the meeting. Staff is recommending approval of these changes. Should you have any questions prior to the meeting, please contact me at 815.436-9485.

Attachments:  
1. KCRPC Hearing Unofficial Minutes - 9/23/15  
2. Draft Resolution  
3. Kendall County Multi-Use Trail Plan  
4. Kendall County Future Land Use Plan
Chairman Bill Ashton called the meeting to order at 7:00 pm.

ROLL CALL – No roll call as no official meeting
Members Present: Chair Bill Ashton (Chair), Tom Casey, Larry Nelson, Claire Wilson, Budd Wormley, John Shaw, Roger Bledsoe
Others present: John Sterrett, Senior Planner; Mike Hoffman, Teska Associates, Inc.
Members Absent: Vern Poppen, 2 vacancies (Oswego Township & Big Grove Township)
In the Audience:

APPROVAL OF AGENDA
Larry Nelson made the motion to approve the agenda. John Shaw seconded. Approved 7-0.

APPROVAL OF MINUTES
Roger Bledsoe made a motion to approve the minutes of the May 27, 2015 meeting. Budd Wormely seconded. Approved 7-0.

PETITIONS

1. 15-05 LRMP Amendment Public Hearing – Kendall County
Request: Amend the Kendall County LRMP to provide an updated Bicycle Trail Plan and amend the Future Land Use Plan within Little Rock Township along Creek Road between Fraiser Road and Little Rock Road
Location: Kendall County
Purpose: To update and provide additional detail on the Kendall County Bike Trail Plan and to reflect commercial development potential within Little Rock Township

Mr. Nelson stated that he would participate in the discussion for the Bicycle Trail Plan but withdraw from the discussion of the Future Land Use Management Plan of Little Rock Township.

Mr. Hoffman stated that this petition was slated as a public hearing. He noted two changes to the Bicycle Trail Plan: the differentiation between if a path was built or proposed, and what government agency the paths belonged to. He continued that the plan was important for reviewing development proposals, and for grant funding.
Ms. Wilson asked why the map was labeled bike instead of multi-purpose. Mr. Hoffman stated that it was previously named such, but it could be changed. The Commission agreed on the importance of the name change as it allowed for more flexibility in grant seeking.

Mr. Hoffman stated that the change to the Future Land Use Plan was to change the along Creek Road to Commercial.

At 7:11 p.m., Chairman Ashton opened the meeting up to public comments. Seeing no public, Chairman Ashton closed the meeting for public comments at 7:14 p.m.

Claire Wilson made the motion to amend the Bicycle Trail Plan title to Multi-use Trail Plan and to approve it as amended. John Shaw seconded. **Approved 7-0.**

Roger Bledsoc made a motion to approve the Future Land Use Plan. Clair Wilson seconded. **Approve 6-0; Larry Nelson abstaining.**

### REVIEW OF PETITIONS THAT WENT TO COUNTY BOARD

**15-11**  
**Rhonda Miller/Strong Tower of Refuge Ministries** – County Board Approved the Special Use for a Place of Worship on August 18, 2015.

**15-12**  
**Dan Koukol** – County Board approved a Major Amendment to the existing Special Use to allow outdoor display within 10’ of the right-of-way of Route 126 on August 18, 2015.

Ms. Wilson asked if the Heap petitioners sign obscured vision at her intersection as there have been many fatal accidents at intersections in the County this month. Mr. Nelson stated he had been by there recently and it seemed fine. Mr. Sterrett stated he would check on the visibility issue just to be sure.

### CITIZENS TO BE HEARD/ PUBLIC COMMENT- None

### NEW BUSINESS/ OLD BUSINESS

Mr. Hoffman wanted to inform the Commission of two possible subjects they may see in the future. The first is a possibly lot size minimum increase in Na-Au-Say township to 1 acre. Staff has asked for comments, but has received none so far. The second was an area located near Shorewood that had been designated business to remain consistent with Shorewood’s land use plan; however, now an individual wants to build residential on the area. Mr. Hoffman stated Shorewood has since revised that area in their plan to residential.

Chairman Ashton asked after the progress of the shooting range for Kendall County as the permit would be set to expire within the year if no progress is being made. The Commission agreed to direct staff to research the issue.

### ADJOURNMENT  
Next Meeting on Wednesday, October 28, 2015
Claire Wilson made the motion to adjourn. Tom Casey seconded. Seeing no objections, meeting adjourned at 7:39 pm.

Respectfully submitted by,
Andrew P. Beltran
Economic Development and Special Projects Coordinator
RESOLUTION 2015-______

A RESOLUTION ADOPTING AN AMENDMENT TO THE KENDALL COUNTY LAND RESOURCE MANAGEMENT PLAN TO UPDATE THE FUTURE LAND USE PLAN OF LITTLE ROCK TOWNSHIP AND THE MULTI-USE TRAIL PLAN

WHEREAS, the Kendall County Land Resource Management Plan has adopted a Policy Framework, Planning Goals & Objectives, Management Goals & Objectives, and Land Resource and Management Area Policies for the County; and

WHEREAS, during the 2015 annual Kendall County Regional Plan Commission Meeting, an amendment to the Future Land Use Plan of Little Rock Township was proposed to add an area for commercial use along the south side of Creek Road between Frazier Road and Little Rock Road just west of Plano; and

WHEREAS, the Multi-Use Trail Plan contained in the LRMP is a valuable tool that provides guidance for the location of future trails and is used during review of new development to identify where trails are appropriate as well as to seek grants to fund public trails; and

WHEREAS, the Multi-Use Trail Plan has been updated to ensure that the County’s plan was coordinated with local community plans and illustrates proposed trails and connections with the jurisdiction of each trail; and

WHEREAS, the Kendall County Regional Plan Commission conducted a public hearing on September 23, 2015 on the proposed updates to the Future Land Use Plan of Little Rock Township of the LRMP and the Comprehensive Plan Map Update and has recommended adoption of the proposed updates to the Kendall County LRMP by the County Board

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

The revisions to the Future Land Use Plan of Little Rock Township and the Multi-Use Trails Plan of the Land Resource Management Plan, attached hereto as Group Exhibit “A”, are hereby adopted as an amendment to the Kendall County Land Resource Management Plan.

ADOPTED BY THE COUNTY BOARD THIS 20th DAY OF October, 2015.

Attest:

Debbie Gillette  
Kendall County Clerk

John A. Shaw  
Kendall County Board Chairman
INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MILLBROOK
AND THE COUNTY OF KENDALL

THIS AGREEMENT, made this _____ day of August, 2015 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 shall
be adopted and incorporated by the Village of Millbrook as its own.

-1-
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) That 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. The Village of Millbrook will not be required to reimburse the County of Kendall for employee salaries or benefits.

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, auto liability and general liability insurance with minimum limits of coverage equal to or greater than those limits maintained by the Village on the date of the execution of this agreement attached hereto as Ex. B and incorporated herein by reference. The Village’s auto liability and general liability coverage shall be primary coverage in circumstances of alleged or proved errors or negligence by the County or the County’s employees, 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) That this Agreement shall be for a term of one (1) year, commencing on the date of execution hereof, subject to annual renewal by the parties at least 30 days before the anniversary date each year, said renewal to be in writing.

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

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

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

11) The County of Kendall and the Village of 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.

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

13) 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
BY: Jackie Kowalski
Village President- Jackie Kowalski

COUNTY OF KENDALL
BY: __________________
Chairman of Kendall County Board

ATTEST: Gary Schell
Village Clerk

ATTEST: __________________
Kendall County Clerk

-3-
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, Zoning Board of Appeals, and Hearing Officer 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 these two municipalities. In each instance, the Village Board of the municipality shall be responsible for acting on the recommendations supplied and adopting any related ordinances approving such requests. The following outline shall be followed when filing and processing such applications:

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

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

3. Review and Processing of Zoning Map Amendments and Special Uses:
   a.) Zoning Map Amendments and Special Uses, shall first be forwarded to the Zoning and Platting Advisory Committee (ZPAC) for review and recommendation. In addition to the regular attendees of the County’s ZPAC Committee, representatives from the affected municipality will be invited to participate as sitting members of the committee.
   b.) The PBZ staff will prepare a preliminary staff report and schedule the matter for review at the next available ZPAC meeting.
Exhibit A

c.) The County will prepare and post the required agendas and will forward a copy of the agenda and staff report to the affected Village Clerk for filing of the report and posting of the agenda in an approved municipal location.

d.) After review by ZPAC, their recommendation shall be forwarded to the next available meeting of the Kendall County Regional Plan Commission (KCRPC) for conduct of a public meeting, review and recommendation.

e.) All notices required per the Kendall County Zoning Ordinance and Plan Commission By-Laws shall be mailed and published prior to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.

f.) The County shall forward copies of the agenda, staff report and minutes of the ZPAC meeting to KCRPC as well as the Clerk of the affected municipality along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application for inclusion the Official Village file.

g.) The County shall post copies of the agenda as required per County policies.

h.) The Village Clerk shall also be responsible for posting of the agenda in an approved municipal location.

i.) Following review and recommendation by the Regional Plan Commission, petitions involving a zoning map amendment shall be forwarded to the next available meeting of the Kendall County Zoning Board of Appeals (ZBA) for the conduct of the formal Public Hearing on the zoning matter as well as a review of the findings of fact and development of a recommendation to be submitted to the Village Board for their consideration and action.

j.) All notices required per State Statute, the County Zoning Ordinance and ZBA By-Laws shall be mailed and published prior to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.

k.) The County shall be responsible for posting of the hearing sign on the affected property at least 15 days prior to the hearing.

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.
Exhibit A

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 Special Use Hearing Officer (SU/HO) 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 SU/HO as well as the Clerk of affected municipality for filing along with copies of any revised plans, documents or supporting information submitted by the petitioner in support of the application.

r.) The County shall post copies of the agenda as required per County policies.

s.) The Village clerk shall also be responsible for posting of the agenda in an approved municipal location.

t.) Following review and recommendation by the ZBA and/or the SU/HO, 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 and/or SU/HO 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, a 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.
Exhibit A

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

1.) The Village Clerk shall then schedule the matter for action by the Village Board and prepare the related agendas for posting.

m.) Following action by the Village Board, a the Village Clerk shall submit certified copies of any ordinances adopted by the Board in approving the request, to the County Clerk for recording.

n.) The Village Clerk shall also submit a copy of the ordinance(s) to the PBZ office for inclusion in the related case file.

5. Review and Processing of Zoning Variance:
   a.) Zoning Variances shall be forwarded to the next available meeting of the Kendall County Zoning Board of Appeals (ZBA) for the conduct of the formal Public Hearing on the matter as well as a review of the findings of fact and development of a recommendation to be submitted to the Village Board for their consideration and action.

   b.) All notices required per State Statute, the County Zoning Ordinance and ZBA By-Laws shall be mailed and published prior to the meeting by the petitioner. Copies of the notices shall be supplied by the petitioner to both the county and affected municipality for inclusion in the related case files.

   c.) The County shall be responsible for posting of the hearing sign on the affected property at least 15 days prior to the hearing.

   d.) The County shall prepare and forward copies of the agenda and staff report to the ZBA as well as the Clerk of affected municipality for filing along with copies of any related plans, documents or supporting information submitted to the county by the petitioner in support of the application.

   e.) The County shall post copies of the agenda as required per County policies.

   f.) The Village clerk shall also be responsible for posting of the agenda in an approved municipal location.

   g.) Following review and recommendation by the ZBA, the PBZ staff will forward a report summarizing the findings and recommendations made by ZBA along with copies of any related plans, documents or supporting information submitted to the county by the petitioner in support of the application. Along with the report, PBZ staff will prepare a draft ordinance approving the variance for action by the Village Board.

   h.) The summary report, draft ordinance and minutes of the ZBA meeting shall be forwarded to the appropriate Village Clerk for filing and scheduling of the matter for action by the Village Board at the next available Board meeting.

   i.) The Village Clerk shall be responsible for the preparation and posting of Board’s Agenda.
Exhibit A

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.
<table>
<thead>
<tr>
<th>Permit Category</th>
<th>Count</th>
<th>Estimated Cost</th>
<th>Permit Fees</th>
<th>Land Cash</th>
</tr>
</thead>
<tbody>
<tr>
<td>House</td>
<td>2</td>
<td>$525,000</td>
<td>$5,063</td>
<td>$3,163</td>
</tr>
<tr>
<td>Accessory Buildings</td>
<td>3</td>
<td>$30,899</td>
<td>$300</td>
<td>$0</td>
</tr>
<tr>
<td>Additions</td>
<td>2</td>
<td>$70,000</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Remodeling</td>
<td>1</td>
<td>$2,000</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Decks</td>
<td>1</td>
<td>$6,500</td>
<td>$200</td>
<td>$0</td>
</tr>
<tr>
<td>Demolitions</td>
<td>3</td>
<td>$9,400</td>
<td>$300</td>
<td>$0</td>
</tr>
<tr>
<td>Generator</td>
<td>1</td>
<td>$6,000</td>
<td>$110</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>13</td>
<td>$649,799</td>
<td>$5,973</td>
<td>$3,163</td>
</tr>
</tbody>
</table>
## Permit Summary by Category by Month

### Kendall County

<table>
<thead>
<tr>
<th>Permit Category</th>
<th>Total</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>House</td>
<td>14</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>2</td>
<td>0</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Garage</td>
<td>8</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>2</td>
<td>1</td>
<td>2</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Accessory Buildings</td>
<td>24</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>4</td>
<td>3</td>
<td>5</td>
<td>1</td>
<td>7</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Additions</td>
<td>9</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>2</td>
<td>2</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Remodeling</td>
<td>18</td>
<td>3</td>
<td>1</td>
<td>2</td>
<td>1</td>
<td>4</td>
<td>2</td>
<td>2</td>
<td>2</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Commercial - B Zone</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Barns/Farm Buildings</td>
<td>17</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>4</td>
<td>3</td>
<td>4</td>
<td>1</td>
<td>0</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Signs</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>6</td>
<td>4</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Swimming Pools</td>
<td>17</td>
<td>0</td>
<td>0</td>
<td>3</td>
<td>2</td>
<td>3</td>
<td>5</td>
<td>1</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Decks</td>
<td>19</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>4</td>
<td>3</td>
<td>5</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Demolitions</td>
<td>10</td>
<td>0</td>
<td>1</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>1</td>
<td>1</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Electrical Upgrades</td>
<td>4</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Towers (Comm.)</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Change in Occupancy</td>
<td>3</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Driveway</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Fire Restoration</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Patio</td>
<td>4</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Generator</td>
<td>6</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>3</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>171</td>
<td>11</td>
<td>5</td>
<td>17</td>
<td>27</td>
<td>24</td>
<td>29</td>
<td>14</td>
<td>31</td>
<td>13</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Issue Date</td>
<td>Permit ID</td>
<td>Permit Category</td>
<td>Parcel Number</td>
<td>Owner Name</td>
<td>Property Address</td>
<td>Subdivision</td>
<td>Contractor Name</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>------------</td>
<td>-----------------</td>
<td>---------------</td>
<td>-----------------------------</td>
<td>-----------------------------</td>
<td>-----------------------------</td>
<td>-------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/2/2015</td>
<td>012015176</td>
<td>01 House</td>
<td>0512220009</td>
<td>DTM HOLDING LLC</td>
<td>7365 CLUBHOUSE DR YORKVILLE, IL 60560-</td>
<td>WHITETAIL RIDGE</td>
<td>DTM HOLDING LLC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/18/2015</td>
<td>012015164</td>
<td>01 House</td>
<td>0502128006</td>
<td>MCCUE BUILDERS INC</td>
<td>6167 SAVANNA CT YORKVILLE, IL 60560-</td>
<td>ROSEHILL</td>
<td>MCCUE BUILDERS INC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/29/2015</td>
<td>032015188</td>
<td>03 Accessory Buildings</td>
<td>0235432013</td>
<td>ZAKOSEK MICHAEL &amp; PAMELA</td>
<td>5788 SCHMIDT LN YORKVILLE, IL 60560-</td>
<td>FIELDS OF FARM COLONY UNIT 4</td>
<td>WILLMAN &amp; GROESECH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/17/2015</td>
<td>032015185</td>
<td>03 Accessory Buildings</td>
<td>0304251011</td>
<td>PRISCO A G &amp; M E</td>
<td>14 HUNTER DR MONTGOMERY, IL 60538-</td>
<td>BOULDER HILL UNIT 34</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/8/2015</td>
<td>032015150</td>
<td>03 Accessory Buildings</td>
<td>0313300007</td>
<td>KRUG MARTIN J</td>
<td>2800 HARVEY RD OSWEGO, IL 60543-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/10/2015</td>
<td>052015180</td>
<td>05 Remodeling</td>
<td>0522400002</td>
<td>ABOLD JARRETT A &amp; NICOLE M</td>
<td>8421 WALKER RD YORKVILLE, IL 60560-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/1/2015</td>
<td>052015169</td>
<td>05 Remodeling</td>
<td>0305302003</td>
<td>FOX METRO WATER REC DIST</td>
<td>682 A ROUTE 31 OSWEGO, IL 60543-</td>
<td>LARSON SUB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/10/2015</td>
<td>132015181</td>
<td>13 Decks</td>
<td>0222102010</td>
<td>SPENCER BOBBIE &amp; SUSANNE</td>
<td>45 LILLIAN LN YORKVILLE, IL 60560-</td>
<td>BRISTOL LAKE SUB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/10/2015</td>
<td>142015183</td>
<td>14 Demolitions</td>
<td>0234201004</td>
<td>FAIRLESS, JEFF AND NICOLE</td>
<td>171 RIVERSIDE DR YORKVILLE, IL 60560-</td>
<td>FOX RIVER WOODLANDS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/10/2015</td>
<td>142015182</td>
<td>14 Demolitions</td>
<td>0234201003</td>
<td>FAIRLESS, JEFF AND NICOLE</td>
<td>159 RIVERSIDE DR YORKVILLE, IL 60560-</td>
<td>FOX RIVER WOODLANDS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/10/2015</td>
<td>142015179</td>
<td>14 Demolitions</td>
<td>0117100001</td>
<td>HINSDALE FARM LLC</td>
<td>2156 CREEK RD PLANO, IL 60545-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Issue Date</td>
<td>Permit ID</td>
<td>Permit Category</td>
<td>Parcel Number</td>
<td>Owner Name</td>
<td>Property Address</td>
<td>Subdivision</td>
<td>Contractor Name</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>------------</td>
<td>-----------------------</td>
<td>---------------</td>
<td>---------------------</td>
<td>------------------------</td>
<td>-----------------------------</td>
<td>------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/1/2015</td>
<td>152015177</td>
<td>15 Electrical Upgrades</td>
<td>0308176010</td>
<td>LEMMENES MICHAEL L</td>
<td>32 MARINA DR OSWEGO, IL 60543-</td>
<td>MARINA VILLAGE RESUB</td>
<td>MARRON CONSTRUCTION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/10/2015</td>
<td>182015174</td>
<td>18 Driveway</td>
<td>0105203003</td>
<td>CRISCI JEFFREY</td>
<td>16388 GALENA RD PLANO, IL 60545-</td>
<td>LITTLE ROCK (ORIGINAL TOWN)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/21/2015</td>
<td>232015186</td>
<td>23 Generator</td>
<td>0234471002</td>
<td>RAPPETTE THOMAS F &amp; DINA A</td>
<td>8164 SHADOW CREEK LN YORKVILLE, IL 60560-</td>
<td>SHADOW CREEK SUB</td>
<td>LEE LEGLER CONSTRUCTION &amp; ELECTRIC INC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## PLANNING BUILDING & ZONING RECEIPTS 2015

<table>
<thead>
<tr>
<th>DATE</th>
<th>BUILDING FEES</th>
<th>ZONING APPLICATION</th>
<th>LAND-CASH</th>
<th>OFFSITE ROADWAY</th>
<th>DEPOSIT</th>
<th>TOTAL DEPOSIT FISCAL 2014</th>
<th>MONTHLY TOTALS 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>December</td>
<td>$4,011.08</td>
<td>$1,590.00</td>
<td>$4,856.78</td>
<td>$0.00</td>
<td>$10,457.86</td>
<td>$8,384.89</td>
<td>$8,384.89</td>
</tr>
<tr>
<td>January</td>
<td>$1,226.72</td>
<td>$50.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,276.72</td>
<td>$2,731.50</td>
<td>$11,116.39</td>
</tr>
<tr>
<td>February</td>
<td>$3,612.64</td>
<td>$1,250.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$4,862.64</td>
<td>$1,374.16</td>
<td>$12,490.55</td>
</tr>
<tr>
<td>March</td>
<td>$3,341.92</td>
<td>$370.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$3,711.92</td>
<td>$8,883.24</td>
<td>$21,373.79</td>
</tr>
<tr>
<td>April</td>
<td>$9,673.66</td>
<td>$770.00</td>
<td>$6,326.96</td>
<td>$0.00</td>
<td>$16,770.64</td>
<td>$16,304.42</td>
<td>$37,678.21</td>
</tr>
<tr>
<td>May</td>
<td>$4,210.80</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$4,210.80</td>
<td>$14,045.85</td>
<td>$51,724.06</td>
</tr>
<tr>
<td>June</td>
<td>$6,338.12</td>
<td>$740.00</td>
<td>$3,275.88</td>
<td>$0.00</td>
<td>$10,354.00</td>
<td>$25,502.72</td>
<td>$77,226.78</td>
</tr>
<tr>
<td>July</td>
<td>$9,697.94</td>
<td>$745.00</td>
<td>$7,555.40</td>
<td>$1,000.00</td>
<td>$18,998.34</td>
<td>$33,809.07</td>
<td>$111,035.85</td>
</tr>
<tr>
<td>August</td>
<td>$11,749.87</td>
<td>$0.00</td>
<td>$10,706.07</td>
<td>$2,000.00</td>
<td>$24,455.94</td>
<td>$19,331.16</td>
<td>$130,367.01</td>
</tr>
<tr>
<td>September</td>
<td>$9,070.00</td>
<td>$0.00</td>
<td>$12,877.04</td>
<td>$3,000.00</td>
<td>$24,947.04</td>
<td>$18,690.87</td>
<td>$149,057.88</td>
</tr>
<tr>
<td>October</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$12,359.04</td>
<td>$161,416.92</td>
</tr>
<tr>
<td>November</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$3,016.48</td>
<td>$164,433.40</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$62,932.77</td>
<td>$5,515.00</td>
<td>$45,598.13</td>
<td>$6,000.00</td>
<td>$120,045.90</td>
<td>$164,433.40</td>
<td></td>
</tr>
</tbody>
</table>