

## **United City of Yorkville**

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350

www.yorkville.il.us

#### **AGENDA**

## ECONOMIC DEVELOPMENT COMMITTEE MEETING Tuesday, September 4, 2018

6:00 p.m.

City Hall Conference Room 800 Game Farm Road, Yorkville, IL

### **Citizen Comments:**

Minutes for Correction/Approval: July 3, 2018

#### **New Business:**

- 1. EDC 2018-61 Building Permit Report for June and July 2018
- 2. EDC 2018-62 Building Inspection Report for June and July 2018
- 3. EDC 2018-63 Property Maintenance Report for June and July 2018
- 4. EDC 2018-64 Economic Development Report for July and August 2018
- 5. EDC 2018-65 Flight Team Request for Special Use
- 6. EDC 2018-66 Sign Ordinance Text Amendment

#### **Old Business:**

#### **Additional Business:**

2018/2019 City Council Goals – Economic Development Committee						
Goal	Priority	Staff				
"Manufacturing and Industrial Development"	1	Bart Olson, Krysti Barksdale-Noble, Erin Willrett, Lynn Dubajic, Eric Dhuse & Brad Sanderson				
"Downtown Planning"	2	Bart Olson, Krysti Barksdale-Noble & Erin Willrett				
"Riverfront Development"	3	Bart Olson, Tim Evans & Krysti Barksdale-Noble				
"Southside Development"	4	Bart Olson, Krysti Barksdale-Noble & Lynn Dubajic				
"Revenue Growth"	8	Rob Fredrickson, Krysti Barksdale-Noble & Lynn Dubajic				
"Entrance Signage"	12	Krysti Barksdale-Noble & Erin Willrett				

## UNITED CITY OF YORKVILLE

### WORKSHEET

# ECONOMIC DEVELOPMENT COMMITTEE

Tuesday, September 4, 2018 6:00 PM

CITY HALL CONFERENCE ROOM

<u>CITIZ</u>	<u> ZEN COMMENTS</u> :	
MINU	TES FOR CORRECTION/APPROVA	<u>L</u> :
	Tuly 3, 2018  ☐ Approved  ☐ As presented ☐ With corrections	
<u>NEW</u>	BUSINESS:	
1.	EDC 2018-61 Building Permit Report for Moved forward to CC	r June and July 2018  consent agenda? Y N
	Approved by Committee	
	☐ Bring back to Committee	
	☐ Informational Item	
	□ Notes	

2. EDC 2018-62 Building Inspection Report Moved forward to CC Approved by Committee Bring back to Committee Informational Item Notes	consent agenda? Y N
3. EDC 2018-63 Property Maintenance Re  Moved forward to CC  Approved by Committee  Bring back to Committee  Informational Item  Notes	eport for June and July 2018  consent agenda? Y N  —
4. EDC 2018-64 Economic Development  Moved forward to CC  Approved by Committee  Bring back to Committee  Informational Item  Notes	consent agenda? Y N

5.	EDC 2018-65 Flight Team – Request for	Special Use		
	☐ Moved forward to CC	consent agenda?	Y	N
	☐ Approved by Committee	_		
	☐ Bring back to Committee	_		
	☐ Informational Item			
	Notes			
6.	EDC 2018-66 Sign Ordinance Text Amer	ndment		
	☐ Moved forward to CC	consent agenda?	Y	N
	☐ Approved by Committee	_		
	☐ Bring back to Committee	_		
	☐ Informational Item			
	Notes			
<u>ADDI'</u>	ΓΙΟΝΑL BUSINESS:			



R	eviewe	ed	By

Legal	
Finance	
Engineer	
City Administrator	Ш
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

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Agenda	Item	Nıım	hei

Minutes

Tracking Number

## **Agenda Item Summary Memo**

itle: Minutes of the	e Economic Development C	Committee – July 3, 2018
<b>Ieeting and Date:</b>	Economic Development C	ommittee – September 4, 2018
ynopsis:		
Council Action Pres	viously Taken:	
Date of Action:	Action Tak	ren:
tem Number:		
Type of Vote Requi		
		vol.
Jouncii Action Req	uested: Committee Approv	vai
YI 244 . J. I.	Minute Teles	
Submitted by:	Minute Taker Name	Department
	Agenda It	tem Notes:
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#### **DRAFT**

# UNITED CITY OF YORKVILLE ECONOMIC DEVELOPMENT COMMITTEE

Tuesday, July 3, 2018, 6:00pm City Conference Room

#### In Attendance:

### **Committee Members**

Chairman Ken Koch Alderman Alex Hernandez Alderman Carlo Colosimo Alderman Joel Frieders

#### **Other City Officials**

City Administrator Bart Olson Senior Planner Jason Engberg

Community Development Director Krysti Barksdale-Noble

Alderman Chris Funkhouser Code Official Pete Ratos

#### **Other Guests**

Lynn Dubajic, City Consultant

The meeting was called to order by Chairman Ken Koch at 6:00pm.

#### Citizen Comments: None

### Minutes for Correction/Approval: June 5, 2018

Alderman Colosimo asked to have more detail included in the forced annexation discussion, reflecting that it is the resident's option to connect to well/city services. The minutes were approved with that revision on a unanimous voice vote.

#### **New Business**

#### 1. EDC 2018-49 Building Permit Report for May 2018

Mr. Ratos said there were 18 single family homes, 83 miscellaneous (fences/decks) and 12 commercial permits issued. Mr. Olson noted single family homes were 40% higher in a year-over-year comparison.

#### 2. EDC 2018-50 Building Inspection Report for May 2018

Inspections for May totaled 196, many of which were single-family. Mr. Ratos said inspections will skyrocket due to building by Horton.

### 3. EDC 2018-51 Property Maintenance Report for May 2018

One violation for rubbish resulted in a hearing, however, the trash was eventually moved and the case dismissed. Chairman Koch inquired about the tall grass issue on south Rt. 47. The owner requested a variance to allow the grass to grow taller than 8 inches and any further correspondence will be referred to the city attorney. A property across the street under different ownership was also in violation for tall grass. Alderman Colosimo

reported gravel being dumped and skids of grass left on the road in Windett Ridge. Mr. Ratos asked to be notified in these cases and said he has cited one builder. There was a brief discussion of how this property has changed ownership several times.

#### 4. EDC 2018-52 Economic Development Report for June 2018

Ms. Dubajic reported the following:

- 1. Burger King will build next to Jiffy Lube.
- 2. Previous Hardee's building will be re-purposed to another national restaurant. Alderman Frieders asked if access can be given there and to the Dunkin' Donuts. An agreement would be needed among the property owners.
- 3. New tenant will be located in the Cobblestone space, will open a sandwich/coffee/tea restaurant and a retail component, open in September.
- 4. Opening for banquet hall on south side, pushed back to December.
- 5. Aldi's has begun their remodel, will close end of August through September. Number of parking spaces has diminished temporarily.

#### 5. EDC 2018-53 B&F Inspection Agreement Amendment

The number of inspections has increased greatly and the previous agreement with B&F included commercial inspections. B&F has started to do home inspections as well and there was no fee included in the original agreement. Their standard fee is \$40 for a single family inspection and \$80 minimum per day, per inspector. Ms. Noble requested an addendum to the original agreement. Alderman Colosimo asked if an analysis has been done to determine if it is more efficient to hire a full or part-time employee for the city. Staff is still reviewing that option and Mr. Ratos added his department did 4,800 inspections last year. This items moves to the consent agenda.

#### 6. EDC 2018-54 Downtown Overlay District

The committee discussed the feedback from the June 22<sup>nd</sup> open house which 10 people attended and Ms. Noble also asked for feedback from the committee. Alderman Colosimo said the visuals such as graphs and photos were very helpful. Alderman Hernandez commented that turning onto Rt. 47 from Hydraulic is very dangerous and that traffic needs to be slowed. Suggestions were a mirror for more visibility, barricading Hydraulic at Rt. 47 on the east side for pedestrian use and pavement treatments to slow traffic. If Hydraulic is shut down, it was noted there are still some businesses that operate on E. Hydraulic. Staff will investigate ingress/egress for these businesses if Hydraulic is closed. Alderman Colosimo said he liked the idea of decorative lights across Rt. 47 and that it slows traffic and is distinctive. He said a pedestrian bridge across 47 would be helpful also. The lighting could be done in the near future and costs are being reviewed. Alderman Koch suggested painting the grain tower to eliminate the rust. Other suggestions were to have street artists do the painting and possibly have them paint murals.

Alderman Frieders cited Plainfield as a good example of their downtown and it was noted that semi trucks are directed away from the downtown. Alderman Koch noted that the Eldamain bridge will help route traffic off Rt. 47.

Mr. Olson said the island in the river is eroding and the state has set aside money to stabilize it.

The Yak Shack is now closed and there is a proposal to demolish the building. Alderman Frieders said visibility would be improved if it was torn down and suggested it be used for parking, to allow for increased festival attendance.

#### **Old Business**

### 1. CC 2018-25 Downtown Branding & Wayfinding Signage Program

Wording for wayfinding signage was discussed along with a kiosk to display more specific business information. Lighting for the kiosk and possible touch interactive signs were also considered. Updating signs regularly was requested. The committee decided the wording for the wayfinding signs will be "restaurants" and "eateries" as well as "music and drinks" near the Law Office. Alderman Funkhouser asked about advertising on the kiosks to help pay for them.

#### **Additional Business** None

There was no further business and the meeting adjourned at 7:11pm.

Minutes respectfully submitted by Marlys Young, Minute Taker



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

Agenda Item Number
New Business #1
Tracking Number
EDC 2018-61

## **Agenda Item Summary Memo**

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nit Report for	June and July 2018	3
Economic I	Development Comm	nittee – September 4, 2018
its issued in J	une and July 2018.	
viously Take	en:	
N/A	Action Taken:	N/A
N/A	_	
red: Inform	ational	
uested: Nor	ne	
		Community Development  Department
110	Agenda Item N	-
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	Economic I its issued in J viously Take N/A N/A red: Inform [uested: Nor	red: Informational quested: None  D. Weinert Name



# UNITED CITY OF YORKVILLE

## BUILDING PERMIT REPORT June 2018

### TYPES OF PERMITS

Issued	Single Family Detached	Single Family Detached Program Begins 1/1/2012	SFA Single Family Attached	Multi- Family Apartments Condominiums	Commercial Includes all Permits Issued for Commercial Use	Industrial	Misc.	Construction Cost	Permit Fees
123	30	0	0	0	11	0	81	61,748,401.00	248,887.93
543	90	14	36	0	79	0	324	31,278,361.00	1,521,112.55
237	48	0	0	0	23	0	166	14,925,169.00	430,762.49
92	2	13	0	0	8	0	69	16,688,860.00	559,688.70
452	27	49	0	0	71	0	305	31,577,273.00	1,343,479.34
219	11	21	0	0	27	0	160	20,983,929.00	759,269.81
109	0	15	0	0	13	0	81	4,490,566.00	196,837.61
430	14	53	0	0	64	0	299	18,502,673.00	845,806.19
209	7	23	0	0	23	0	156	10,020,497.00	382,404.85
75	1	6	0	0	5	0	63	1,620,358.00	82,035.45
296	5	37	0	0	50	0	204	39,559,291.00	609,718.79
151	4	15	0	0	13	0	119	4,053,281.00	195,998.83
	123 543 237 92 452 219 109 430 209 75 296	123     30       543     90       237     48       92     2       452     27       219     11       109     0       430     14       209     7       75     1       296     5	123     30     0       543     90     14       237     48     0       92     2     13       452     27     49       219     11     21       109     0     15       430     14     53       209     7     23       75     1     6       296     5     37	123     30     0     0       543     90     14     36       237     48     0     0       92     2     13     0       452     27     49     0       219     11     21     0       109     0     15     0       430     14     53     0       209     7     23     0       75     1     6     0       296     5     37     0	123       30       0       0       0         543       90       14       36       0         237       48       0       0       0         92       2       13       0       0         452       27       49       0       0         219       11       21       0       0         109       0       15       0       0         430       14       53       0       0         209       7       23       0       0         75       1       6       0       0         296       5       37       0       0	123       30       0       0       0       11         543       90       14       36       0       79         237       48       0       0       0       23         92       2       13       0       0       8         452       27       49       0       0       71         219       11       21       0       0       27         109       0       15       0       0       13         430       14       53       0       0       64         209       7       23       0       0       23         75       1       6       0       0       5         296       5       37       0       0       50	123       30       0       0       0       11       0         543       90       14       36       0       79       0         237       48       0       0       0       23       0         92       2       13       0       0       8       0         452       27       49       0       0       71       0         219       11       21       0       0       27       0         109       0       15       0       0       13       0         430       14       53       0       0       64       0         209       7       23       0       0       5       0         75       1       6       0       0       50       0         296       5       37       0       0       50       0	123       30       0       0       0       11       0       81         543       90       14       36       0       79       0       324         237       48       0       0       0       23       0       166         92       2       13       0       0       8       0       69         452       27       49       0       0       71       0       305         219       11       21       0       0       27       0       160         109       0       15       0       0       13       0       81         430       14       53       0       0       64       0       299         209       7       23       0       0       23       0       156         75       1       6       0       0       5       0       63         296       5       37       0       0       50       0       204	123         30         0         0         0         11         0         81         61,748,401.00           543         90         14         36         0         79         0         324         31,278,361.00           237         48         0         0         0         23         0         166         14,925,169.00           92         2         13         0         0         8         0         69         16,688,860.00           452         27         49         0         0         71         0         305         31,577,273.00           219         11         21         0         0         27         0         160         20,983,929.00           109         0         15         0         0         13         0         81         4,490,566.00           430         14         53         0         0         64         0         299         18,502,673.00           209         7         23         0         0         23         0         156         10,020,497.00           75         1         6         0         0         5         0         63 <t< td=""></t<>



# UNITED CITY OF YORKVILLE

## BUILDING PERMIT REPORT JULY 2018

### TYPES OF PERMITS

	Number of Permits Issued	SFD Single Family Detached	B.U.I.L.D Single Family Detached Program Begins 1/1/2012	SFA Single Family Attached	Multi- Family Apartments Condominiums	Commercial Includes all Permits Issued for Commercial Use	Industrial	Misc.	Construction Cost	Permit Fees
July 2018	104	19	0	0	0	10	0	75	3,920,993.00	163,603.44
Calendar Year 2018	649	109	14	36	0	89	0	401	35,211,354.00	1,685,260.59
Fiscal Period 2018	341	67	0	0	0	33	0	241	18,846,162.00	594,515.93
July 2017	99	4	5	0	0	10	0	80	9,822,020.00	144,687.19
Calendar Year 2017	553	31	54	0	0	83	0	385	42,786,519.00	1,527,090.03
Fiscal Period 2017	320	15	26	0	0	39	0	240	32,193,175.00	937,880.50
July 2016	71	0	11	0	0	12	0	48	2,545,393.00	146,348.45
Calendar Year 2016	501	14	64	0	0	76	0	347	21,048,066.00	992,154.64
Fiscal Period 2016	280	7	34	0	0	35	0	204	12,565,890.00	528,753.30
July 2015	71	0	10	0	0	12	0	49	2,263,111.00	162,957.30
Calendar Year 2015	367	5	47	0	0	62	0	253	41,822,402.00	773,277.09
Fiscal Period 2015	222	4	25	0	0	25	0	168	6,316,392.00	358,956.13



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	l ∐
Public Works	
Parks and Recreation	Ш

Agenda Item Number
New Business #2
Tracking Number
EDC 2018-62

### **Agenda Item Summary Memo**

	8	•						
Title: Building Inspection Report for June and July 2018								
<b>Meeting and Date:</b>	Economic Development Co	ommittee – September 4, 2018						
Synopsis: All inspections scheduled in June and July 2018.								
Council Action Pres	viously Taken:							
Date of Action:	N/A Action Take	en: N/A						
Item Number:	N/A							
Type of Vote Requi	red: Informational							
<b>Council Action Req</b>	uested: None							
~								
Submitted by:	D. Weinert	Community Development						
	Name	Department						
Agenda Item Notes:								

UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

PAGE: 1

ID: PT4A0000.WOW INSPECTIONS SCHEDULED FROM 06/01/2018 TO 06/30/2018

INSPE	ECTOR TIME TY	YPE OF	INSPECTION	P	PERMIT .	ADDRESS	LOT	SCHED. DATE	COMP. DATE
TK	01	18-EFL	ENGINEERING - FINAL	INSPE	20150158	1367 SLATE DR	333	06/15/2018	
TK	01	16-EFL	ENGINEERING - FINAL	INSPE	20150423	2732 LILAC CT	332	06/15/2018	
TK	01	17-EFL	ENGINEERING - FINAL	INSPE	20150552	2752 LILAC CT	330	06/15/2018	
TK	01	19-EFL 1	ENGINEERING - FINAL	INSPE	20160185	2721 LILAC CT	324	06/15/2018	
BF	01	10-PLR	PLUMBING - ROUGH		20160881	2347 WINTERTHUR GREEN	186		06/11/2018
BC	01	11-REL	ROUGH ELECTRICAL						06/11/2018
BC	01	12-RFR	ROUGH FRAMING						06/11/2018
BC	01	13-RMC 1	ROUGH MECHANICAL						06/11/2018
BC	01	14-INS	INSULATION						06/13/2018
BF	A		PUBLIC & SERVICE WAI IT RIDGE, COMEX	LKS					06/29/2018
BC	00	03-FIN 1	FINAL INSPECTION		20170237	337 PENSACOLA ST	1142		06/14/2018
PR	PM 02 Comments1:		ROUGH FRAMING HALLWAYS		20170301	1690 CANNONBALL TR		06/13/2018	
PR	PM 02	27-RFR I	ROUGH FRAMING					06/14/2018	
BF	AM 02 Comments1:		ROUGH FRAMING FED						06/20/2018
BC	00	)1-RFR I	ROUGH FRAMING		20170436	1581-1585 SYCAMORE RD			06/27/2018
ВС	0.0	2-REL E	ROUGH ELECTRICAL						06/27/2018
PR	01	L6-ABC A	ABOVE CEILING		20170456	580 E VETERANS PKWY			06/01/2018
PR	01	17-UGE U	UNDERGROUND ELECTRIC	2					06/05/2018
BC	01	18-PPS I	PRE-POUR, SLAB ON G	RADE					06/18/2018
BC	01	9-FTG I	FOOTING						06/18/2018
ВС	02	20-PPS I	PRE-POUR, SLAB ON G	RADE					06/20/2018
BF	02	21-PPS H	PRE-POUR, SLAB ON G	RADE					06/25/2018
BF	AM 02 Comments1:	22-PPS F DUMPS	PRE-POUR, SLAB ON GF FER PAD & WEST SIDE	RADE PAVING	, SOPRIS				06/27/2018

DATE: 07/02/2018 TIME: 08:33:02

UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

PAGE: 2

ID: PT4A0000.WOW INSPECTIONS SCHEDULED FROM 06/01/2018 TO 06/30/2018

INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE 016-INS INSULATION 20170507 311 SUTTON ST BC 195 06/05/2018 Comments1: INSPECT BASEMENT AT FINAL BF AM 017-WKS PUBLIC & SERVICE WALKS 06/29/2018 Comments1: WINDETT RIDGE, COMEX 019-EFL ENGINEERING - FINAL INSPE 20170614 2736 CRANSTON CIR 117 TK 06/14/2018 019-EFL ENGINEERING - FINAL INSPE 20170615 2732 CRANSTON CIR TK 118 06/14/2018 019-EFL ENGINEERING - FINAL INSPE 20170616 2728 CRANSTON CIR 119 TK 06/14/2018 TK 018-EFL ENGINEERING - FINAL INSPE 20170617 2707 CRANSTON CIR 123 06/14/2018 019-EFL ENGINEERING - FINAL INSPE 20170670 3188 BOOMBAH BLVD TK 134 06/21/2018 002-RFR ROUGH FRAMING 20170773 1377 SLATE DR 334 BC 06/26/2018 TK 018-EFL ENGINEERING - FINAL INSPE 20170817 3178 BOOMBAH BLVD 131 06/21/2018 BF 013-ABC ABOVE CEILING 20170824 1100 W VETERANS PKWY 06/19/2018 BC 001-PHD POST HOLE - DECK 20170867 302 BLAINE ST 06/01/2018 BC 002-RFR ROUGH FRAMING 06/06/2018 BC 003-FIN FINAL INSPECTION 06/20/2018 TK 020-EFL ENGINEERING - FINAL INSPE 20170888 941 PURCELL ST 62 06/14/2018 009-RFR ROUGH FRAMING 20170900 1926 RENA LN BF 11 06/22/2018 Comments1: SEE INSPECTION REPORT FOR FR. ELE & MECH BF 010-REL ROUGH ELECTRICAL 06/22/2018 BF 011-RMC ROUGH MECHANICAL 06/22/2018 BF 012-PLR PLUMBING - ROUGH 06/22/2018 009-RFR ROUGH FRAMING 20170901 1924 RENA LN 11 BF 06/22/2018 Comments1: SEE INSPECTION REPORT FOR FRAMING, ELE & Comments2: MECH BF 010-REL ROUGH ELECTRICAL 06/22/2018 011-RMC ROUGH MECHANICAL 06/22/2018 \_\_\_\_012-PLR PLUMBING - ROUGH 06/22/2018

UNITED CITY OF YORKVILLE

TIME: 08:33:02 CALLS FOR INSPECTION REPORT ID: PT4A0000.WOW

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INSPECTIONS	SCHEDULED	FROM	06/01/20	18	TO 06	/30	/2018

INSP	ECTOR TIME TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
ВС	008-WKS PUBLIC & SERVICE WALKS	20170902 1922 RENA LN	11		06/15/2018
BF	009-RFR ROUGH FRAMING Comments1: SEE INSPECTION REPORT				06/22/2018
BF	O10-REL ROUGH ELECTRICAL Comments1: SEE INSPECTION REPORT				06/22/2018
BF	O11-RMC ROUGH MECHANICAL Comments1: SEE INSPECTION REPORT				06/22/2018
BF	O12-PLR PLUMBING - ROUGH Comments1: PROVIDE PROPER BRACING ON AL	L PVC LINE			06/22/2018
BF	008-RFR ROUGH FRAMING Comments1: SEE INSPECTION REPORT FOR FR	20170903 1928 RENA LN , ELE & MECH	11		06/22/2018
BF	009-REL ROUGH ELECTRICAL				06/22/2018
BF	010-RMC ROUGH MECHANICAL				06/22/2018
BF	011-PLR PLUMBING - ROUGH				06/22/2018
BF	O09-RFR ROUGH FRAMING Comments1: SEE INSPECTION REPORT	20170904 1920 RENA LN	11		06/22/2018
BF	O10-REL ROUGH ELECTRICAL Comments1: SEE INSPECTION REPORT				06/22/2018
BF	011-RMC ROUGH MECHANICAL Comments1: SEE INSPECTION REPORT				06/22/2018
BF	O12-PLR PLUMBING - ROUGH Comments1: COMPLETE ALL VENTING, PROVID Comments2: BRACING ON ALL PVC (SEE INSP				06/22/2018
BF	009-RFR ROUGH FRAMING Comments1: SEE INSPECTION REPORT FOR FR	20170905 1932 RENA LN , ELE & MECH	11		06/22/2018
BF	010-REL ROUGH ELECTRICAL				06/22/2018
BF	011-RMC ROUGH MECHANICAL				06/22/2018
BF	012-PLR PLUMBING - ROUGH			06/22/2018	
BF	013-WKS PUBLIC & SERVICE WALKS	20170920 521 OMAHA DR	4		06/01/2018
BF	014-PPS PRE-POUR, SLAB ON GRADE			06/01/2018	

ID: PT4A0000.WOW

UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

PAGE: 4

TIME: 08:33:02

INSPECTIONS SCHEDULED FROM 06/01/2018 TO 06/30/2018

INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS DATE DATE BC 016-FIN FINAL INSPECTION 06/25/2018 BF 018-PLF PLUMBING - FINAL OSR READ 06/25/2018 019-EFL ENGINEERING - FINAL INSPE PWK 06/27/2018 11:00 001-FTG FOOTING BF 20170929 3156 MATLOCK DR 670 06/28/2018 Comments1: GRANDE RESERVE, UPLAND GEORGE BF AM 001-FTG FOOTING 20170932 3176 MATLOCK DR 665 06/29/2018 Comments1: GRANDE RESERVE, UPLAND 11:00 001-FTG FOOTING BF 20170942 3167 MATLOCK DR 659 06/28/2018 Comments1: GRANDE RESERVE UPLAND GEORGE PR 002-FIN FINAL INSPECTION 20170958 220 S BRIDGE ST 05/31/2018 PR 003-PLF PLUMBING - FINAL OSR READ 05/31/2018 014-WKS PUBLIC & SERVICE WALKS 20170991 984 S CARLY CIR BF 109 06/14/2018 BF 015-EPW ENGINEERING- PUBLIC WALK 06/25/2018 BC 015-REI REINSPECTION 20170992 996 S CARLY CIR 111 06/04/2018 Comments1: NO ACCESS TO BASEMENT CANNOT REINSPECT BC 016-INS INSULATION 06/05/2018 014-WKS PUBLIC & SERVICE WALKS 20170993 988 S CARLY CIR 110 BF 06/14/2018 BF 008-GAR GARAGE FLOOR 20170994 967 N CARLY CIR 124 06/14/2018 BF 009-STP STOOP 06/14/2018 BF AM 010-PLR PLUMBING - ROUGH 06/26/2018 BC AM 011-REL ROUGH ELECTRICAL 06/26/2018 Comments1: SECURE CONDUIT WITH HANGERS -- 6' APART BC AM 012-RFR ROUGH FRAMING 06/26/2018 Comments1: ADD ANCHOR BOLTS IN BASENET. 12" FROM EN Comments2: D OF GREEN PLATE TO 6' APART. BC AM 013-RMC ROUGH MECHANICAL 06/26/2018 019-REI REINSPECTION 20170995 1202 PATRICK CT 13 06/01/2018 TK 020-EFL ENGINEERING - FINAL INSPE 06/06/2018 Comments1: BBOX NOT KEYABLE

DATE: 07/02/2018 TIME: 08:33:02

UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

PAGE: 5

ID: PT4A0000.WOW INSPECTIONS SCHEDULED FROM 06/01/2018 TO 06/30/2018

INSPECTOR TIME	TYPE OF INSPECTION PERMIT ADDRESS	SCHED. LOT DATE	COMP. DATE
BF	014-GAR GARAGE FLOOR 20170998 1131 BLACKBERRY SHORE IN	47	06/06/2018
BF	015-STP STOOP		06/06/2018
BF	016-EPW ENGINEERING- PUBLIC WALK		06/20/2018
BC	011-INS INSULATION 20171000 1963 MEADOWLARK LN	126	06/04/2018
BF	012-STP STOOP		06/05/2018
BF	013-PPS PRE-POUR, SLAB ON GRADE		06/05/2018
BF	014-GAR GARAGE FLOOR		06/18/2018
BF	016-WKS PUBLIC & SERVICE WALKS 20171002 2643 MCLELLAN BLVD	45	06/04/2018
ВС	018-FIN FINAL INSPECTION		06/12/2018
BF	019-PLF PLUMBING - FINAL OSR READ		06/12/2018
BF	015-WKS PUBLIC & SERVICE WALKS 20171003 2643 BURR ST	83	06/04/2018
BF	017-WKS PUBLIC & SERVICE WALKS 20171004 2609 BURR ST	79	06/04/2018
BC	018-FIN FINAL INSPECTION		06/18/2018
PR	019-PLF PLUMBING - FINAL OSR READ		06/18/2018
TK	020-EFL ENGINEERING - FINAL INSPE		06/15/2018
BF	022-PLF PLUMBING - FINAL OSR READ 20180052 2811 SILVER SPRINGS CT	244	06/18/2018
BC	023-FIN FINAL INSPECTION		06/18/2018
TK	024-EFL ENGINEERING - FINAL INSPE		06/21/2018
BF	007-PLU PLUMBING - UNDERSLAB 20180059 3184 PINEWOOD DR	35	06/06/2018
BF	019-FIN FINAL INSPECTION 20180060 4312 E MILLBROOK CIR	275	06/22/2018
BF	020-PLF PLUMBING - FINAL OSR READ		06/22/2018
BF	018-FIN FINAL INSPECTION 20180061 4420 E MILLBROOK CIR	263	06/08/2018
BF	019-PLF PLUMBING - FINAL OSR READ		06/08/2018
TK	020-EFL ENGINEERING - FINAL INSPE		06/14/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE 018-WKS PUBLIC & SERVICE WALKS 20180072 2477 WILTON CT 127 06/01/2018 016-WKS PUBLIC & SERVICE WALKS 20180073 2435 FAIRFAX WAY 242 06/01/2018 BF 017-FIN FINAL INSPECTION 20180102 3223 PINEWOOD DR 24 06/08/2018 BF 018-PLF PLUMBING - FINAL OSR READ 06/08/2018 004-FIN FINAL INSPECTION 20180109 3376 RYAN DR BC 06/11/2018 BF 008-GAR GARAGE FLOOR 20180110 920 PURCELL ST 80 06/14/2018 BF 009-STP STOOP 06/14/2018 BF 010-RFR ROUGH FRAMING 06/22/2018 BF 011-REL ROUGH ELECTRICAL 06/22/2018 BF 012-RMC ROUGH MECHANICAL 06/22/2018 BF 013-PLR PLUMBING - ROUGH 06/22/2018 BC 014-REI REINSPECTION 06/26/2018 BF 007-GAR GARAGE FLOOR 20180111 991 S CARLY CIR 06/26/2018 BC 003-PHF POST HOLE - FENCE 20180114 531 PARKSIDE LN 06/12/2018 BC PM 001-FIN FINAL INSPECTION 20180118 804 MORGAN ST 06/14/2018 BF 11:00 001-FTG FOOTING 20180120 3187 MATLOCK DR 663 06/27/2018 Comments1: GRANDE RESERVE, UPLAND BF AM 002-FOU FOUNDATION 06/29/2018 Comments1: GRANDE RESERVE, UPLAND BF 004-PLU PLUMBING - UNDERSLAB 20180122 3143 PINEWOOD DR 31 06/06/2018 Comments1: INCOMPLETE BF 023-PLF PLUMBING - FINAL OSR READ 20180124 3194 BOOMBAH BLVD 135 06/21/2018 BC 024-FIN FINAL INSPECTION 06/21/2018 Comments1: PRESSURE RELIEF DISCHARGE PIPE ON WH EXC Comments2: EEDS 6".FROM FLOOR HVAC DUCT SUPPLY IN C Comments3: RAWLSPACE IS CRUSHED FLAT.GARBAGE DISP S Comments4: OUND TERRIBLE 026-FIN FINAL INSPECTION 06/22/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE 005-FIN FINAL INSPECTION 20180127 1151 MIDNIGHT PL 273 06/13/2018 PR 006-PLF PLUMBING - FINAL OSR READ 06/13/2018 016-WKS PUBLIC & SERVICE WALKS 20180128 2671 MCLELLAN BLVD 48 06/04/2018 BF BC 001-TRN TRENCH - (GAS, ELECTRIC, 20180145 533 BLUESTEM DR 06/01/2018 Comments1: ELEC RECEPTACLE MUST BE 6-10' FROM POOL BC 003-REI REINSPECTION 06/05/2018 Comments1: TRENCH, POST HOLES 002-FIN FINAL INSPECTION 20180155 2447 FAIRFAX WAY BC 243 06/07/2018 BF 003-BKF BACKFILL 20180158 1012 S CARLY CIR 113 06/05/2018 BF 004-PLU PLUMBING - UNDERSLAB 06/28/2018 Comments1: BLACKBERRY WOODS, MEADOWBROOK BUILDERS PR 004-PLU PLUMBING - UNDERSLAB 20180173 349 WESTWIND DR 3.5 06/22/2018 PR 005-PLR PLUMBING - ROUGH 06/22/2018 PR 006-RFR ROUGH FRAMING 06/22/2018 PR 007-REL ROUGH ELECTRICAL 06/22/2018 PR 008-RMC ROUGH MECHANICAL 06/22/2018 BC 009-INS INSULATION 06/25/2018 BF 010-BSM BASEMENT FLOOR 06/27/2018 Comments1: BRIARWOOD, SOPRIS 011-STP STOOP BF 06/27/2018 008-RFR ROUGH FRAMING 20180180 2655 FAIRFAX WAY 257 BC 06/14/2018 Comments1: R311.5.1 STAIR ATTACHMENT. R403.1.6 FOU Comments2: NDATION ANCHORAGE BC 009-REL ROUGH ELECTRICAL 06/14/2018 BC 010-RMC ROUGH MECHANICAL 06/14/2018 BF 011-PLR PLUMBING - ROUGH 06/14/2018 BF 012-PHD POST HOLE - DECK 06/14/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE 013-INS INSULATION 06/20/2018 BC 014-REI REINSPECTION 06/18/2018 Comments1: FRAMING BF 015-WKS PUBLIC & SERVICE WALKS 06/29/2018 Comments1: WINDETT RIDGE, COMEX BC 002-REL ROUGH ELECTRICAL 20180181 3 W VETERANS PKWY 06/07/2018 BF 005-PLF PLUMBING - FINAL OSR READ 20180192 2710 GOLDENROD DR 245 06/01/2018 BC 006-FIN FINAL INSPECTION 06/01/2018 BF 010-PLR PLUMBING - ROUGH 20180203 4449 E MILLBROOK CIR 226 06/04/2018 BF 011-STK STACK TEST 06/04/2018 BC 012-REL ROUGH ELECTRICAL 06/04/2018 BC 013-RFR ROUGH FRAMING 06/04/2018 BC 014-RMC ROUGH MECHANICAL 06/04/2018 BC 015-INS INSULATION 06/06/2018 BF 016-EPW ENGINEERING- PUBLIC WALK 06/11/2018 BF 005-PLR PLUMBING - ROUGH 20180204 2820 SHERIDAN CT 201 06/08/2018 006-STK STACK TEST BF 06/08/2018 BC 007-RFR ROUGH FRAMING 06/08/2018 BC 008-REL ROUGH ELECTRICAL 06/08/2018 BC 009-RMC ROUGH MECHANICAL 06/08/2018 BC 010-INS INSULATION 06/12/2018 BF 012-EPW ENGINEERING- PUBLIC WALK 06/08/2018 BF 010-PLR PLUMBING - ROUGH 20180206 2835 SILVER SPRINGS CT 249 06/12/2018 011-REL ROUGH ELECTRICAL 06/12/2018 012-RFR ROUGH FRAMING 06/12/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE BF 009-STP STOOP 06/14/2018 BF 010-SUM SUMP 06/21/2018 BC 011-REI REINSPECTION 06/27/2018 BF 016-REI REINSPECTION 06/28/2018 Comments1: CANCEL PER PETE RATOS 017-INS INSULATION BC 06/29/2018 BC 001-FIN FINAL INSPECTION 20180227 2622 MCLELLAN BLVD 59 06/12/2018 008-PLR PLUMBING - ROUGH 20180228 4324 E MILLBROOK CIR BF 274 06/26/2018 BC 009-RFR ROUGH FRAMING 06/26/2018 Comments1: 12 ANCHOR BOLTS MISSING IN BASEMENT 010-REL ROUGH ELECTRICAL BC 06/26/2018 BC 011-RMC ROUGH MECHANICAL 06/26/2018 BC 012-INS INSULATION 06/29/2018 BC 013-REI REINSPECTION 06/29/2018 005-PLU PLUMBING - UNDERSLAB 20180248 1121 BLACKBERRY SHORE LN 46 BF 06/21/2018 BF 006-BSM BASEMENT FLOOR 06/28/2018 Comments1: NORWOOD CONCRETE, KENDALL MARKETPLACE BC 002-RFR ROUGH FRAMING 20180255 736 HAYDEN DR 06/06/2018 BC 001-FIN FINAL INSPECTION 20180257 2575 OVERLOOK CT 22 06/01/2018 BF 005-PLU PLUMBING - UNDERSLAB 20180258 568 WINDETT RIDGE RD 168 06/04/2018 BF 006-BSM BASEMENT FLOOR 06/04/2018 BF 007-GAR GARAGE FLOOR 06/04/2018 006-PLU PLUMBING - UNDERSLAB 20180260 2411 FITZHUGH TURN BF 150 06/04/2018 007-BSM BASEMENT FLOOR BF 06/04/2018 008-GAR GARAGE FLOOR 06/04/2018 001-FIN FINAL INSPECTION 20180266 4626 PLYMOUTH AVE 93 06/20/2018 DATE: 07/02/2018 TIME: 08:33:02

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE AM 005-FIN FINAL INSPECTION 20180271 353 GARDEN CIR 06/12/2018 006-PLF PLUMBING - FINAL OSR READ BF 06/11/2018 BF 006-BGS BASEMENT GARAGE STOOPS 20180274 2603 MCLELLAN BLVD 41 06/12/2018 BF 006-BGS BASEMENT GARAGE STOOPS 20180275 2672 MCLELLAN BLVD 53 06/12/2018 002-FIN FINAL INSPECTION 20180289 4508 MARQUETTE ST 1223 06/13/2018 BC 001-PHF POST HOLE - FENCE 20180292 2348 TITUS DR 239 06/12/2018 BC 002-FIN FINAL INSPECTION 06/15/2018 BC 001-FTG FOOTING 20180293 802 CAULFIELD PT 112 06/04/2018 BF 11:00 001-FTG FOOTING 20180299 612 WINDETT RIDGE RD 158 06/19/2018 BF AM 002-FOU FOUNDATION 06/29/2018 Comments1: WINDETT RIDGE, COMEX BF 004-BKF BACKFILL 20180300 2421 FITZHUGH TURN 149 06/01/2018 BF 005-SEW SEWER INSPECTION 06/05/2018 BF 007-PLU PLUMBING - UNDERSLAB 06/12/2018 BF 008-BSM BASEMENT FLOOR 06/14/2018 BF 009-GAR GARAGE FLOOR 06/14/2018 BF 006-PLU PLUMBING - UNDERSLAB 20180305 3158 BOOMBAH BLVD 129 06/27/2018 Comments1: GRANDE RESERVE RYAN HOMES BF 002-FTG FOOTING 20180306 4348 E MILLBROOK CIR 272 06/12/2018 005-PLU PLUMBING - UNDERSLAB 06/26/2018 BF 006-BGS BASEMENT GARAGE STOOPS 06/27/2018 Comments1: GRANDE RESERVE RYAN HOMES BF 001-WAT WATER 20180307 4424 E MILLBROOK CIR 262 06/06/2018 BF 004-FOU FOUNDATION 06/14/2018 005-BKF BACKFILL 06/18/2018 006-PLU PLUMBING - UNDERSLAB 06/26/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE 007-BGS BASEMENT GARAGE STOOPS BF 06/27/2018 Comments1: GRANDE RESERVE RYAN HOMES 008-STP STOOP 20180308 4412 E MILLBROOK CIR 264 BF 06/14/2018 BC 009-RFR ROUGH FRAMING 06/21/2018 BC 010-REL ROUGH ELECTRICAL 06/21/2018 BC 011-RMC ROUGH MECHANICAL 06/21/2018 BF 012-PLR PLUMBING - ROUGH 06/22/2018 BF 013-INS INSULATION 06/25/2018 BC 008-RFR ROUGH FRAMING 20180309 4388 E MILLBROOK CIR 268 06/18/2018 Comments1: BATHROOM WALLS EXCEED 24" IN STUD DISTAN Comments2: CE BC 009-REL ROUGH ELECTRICAL 06/18/2018 BC 010-RMC ROUGH MECHANICAL 06/18/2018 011-PLR PLUMBING - ROUGH BF 06/18/2018 BC 012-INS INSULATION 06/20/2018 BF 013-STP STOOP 06/14/2018 014-REI REINSPECTION BC 06/20/2018 Comments1: FRAMING BF 015-WKS PUBLIC & SERVICE WALKS 06/27/2018 Comments1: MIDWEST, GRANDE RESERVE 002-FIN FINAL INSPECTION 20180319 2185 HENNING LN 312 BC 06/04/2018 001-ROF ROOF UNDERLAYMENT ICE & W 20180320 1149 HOMESTEAD DR BC 11:30 138 06/12/2018 003-PPS PRE-POUR, SLAB ON GRADE 20180326 2365 SUMAC DR 26 BC 06/19/2018 BF 009-PLR PLUMBING - ROUGH 20180338 3323 CALEDONIA DR 74 06/28/2018 Comments1: RYAN HOMES IN CALEDONIA BF 010-RFR ROUGH FRAMING 06/28/2018 011-REL ROUGH ELECTRICAL BF 06/28/2018 UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

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BF		012-RMC	ROUGH MECHANICAL					06/28/2018
BF		001-ESW	ENGINEERING - SEWER / WAT	20180339	3244 PINEWOOD DR	39		06/20/2018
BF	AM	002-FTG	FOOTING					06/20/2018
BF			FOUNDATION DONIA RYAN HOMES					06/27/2018
BC		010-RFR	ROUGH FRAMING	20180340	3327 CALEDONIA DR	20		06/25/2018
BC		011-REL	ROUGH ELECTRICAL					06/25/2018
BC		012-RMC	ROUGH MECHANICAL					06/25/2018
BC		013-INS	INSULATION					06/27/2018
BF		014-PLR	PLUMBING - ROUGH					06/25/2018
BF		002-FTG	FOOTING	20180341	4336 E MILLBROOK CIR	273		06/01/2018
BF		003-FOU	FOUNDATION				06/04/2018	
BF		004-FOU	FOUNDATION					06/06/2018
BF		005-PLU	PLUMBING - UNDERSLAB					06/13/2018
BF		007-BGS	BASEMENT GARAGE STOOPS					06/14/2018
ВС			POST HOLE - FENCE DRK STARTED	20180343	3 2995 ELLSWORTH DR	395		06/07/2018
BC	13:30	002-PHF	POST HOLE - FENCE					06/08/2018
BC		001-PHF	POST HOLE - FENCE	20180350	1208 SUNSET CT.	55		06/01/2018
BC		001-PHF	POST HOLE - FENCE	20180352	2 2152 KINGSMILL ST	116		06/20/2018
ВС		002-PHF	POST HOLE - FENCE	20180353	3 2463 FAIRFAX WAY	245		06/01/2018
BC		003-FIN	FINAL INSPECTION					06/20/2018
BC		001-PHF	POST HOLE - FENCE	20180356	5 801 CAULFIELD PT	106		06/07/2018
BC	Comments		FINAL INSPECTION	20180357	7 801 CAULFIELD PT	106		06/14/2018
BC			PRE-POUR, SLAB ON GRADE VE DOWNSPOUT ELBOW BEFORE		312 RYAN CT	72		06/07/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE 001-TRN TRENCH - (GAS, ELECTRIC, 20180370 618 GREENFIELD TURN 06/11/2018 002-FTG FOOTING BF 20180376 2826 SHERIDAN CT 199 06/01/2018 BF 003-FOU FOUNDATION 06/05/2018 BF 004-PLU PLUMBING - UNDERSLAB 06/13/2018 BF 005-BGS BASEMENT GARAGE STOOPS 06/14/2018 BC 001-BND POOL BONDING 20180377 323 PENSACOLA ST 1139 06/19/2018 BC 002-RFR ROUGH FRAMING 20180384 2395 HOLLENBACK CT 425 06/18/2018 BF 001-FTG FOOTING 20180388 2668 MCLELLAN BLVD 54 06/08/2018 BF 002-FOU FOUNDATION 06/11/2018 004-WAT WATER BF 06/22/2018 BF 006-PLU PLUMBING - UNDERSLAB 06/28/2018 Comments1: GRANDE RESERVE, PULTE DAVE BF 001-FTG FOOTING 20180389 2187 BURR CT 06/11/2018 Comments1: CANCEL 003-WAT WATER PR 06/18/2018 BF 005-PLU PLUMBING - UNDERSLAB 06/28/2018 Comments1: GRANDE RESERVE PULTE DAVE BF 11:00 001-FTG FOOTING 20180394 532 WINDETT RIDGE RD 171 06/18/2018 BF 10:00 002-FOU FOUNDATION 06/20/2018 001-ROF ROOF UNDERLAYMENT ICE & W 20180404 316 E FOX ST BC 06/06/2018 BC 001-PHD POST HOLE - DECK 20180406 1033 N CARLY CIR 117 06/04/2018 BC 002-RFR ROUGH FRAMING 06/22/2018 Comments1: R703.8 FLASING REQUIRED WHERE DECK ATTAC Comments2: HED TO WALL OF WOOD FRAME CONSTRUCTION BC 003-REI REINSPECTION 06/25/2018 Comments1: FRAMING 001-PHF POST HOLE - FENCE 20180407 2846 CRANSTON CIR 95 06/04/2018

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ВС		001-PPS	PRE-POUR, SLAB ON GRADE	20180408	2726 ELDEN DR	277		06/21/2018
ВС					441 HONEYSUCKLE LN	150		06/19/2018
ВС			POST HOLE - FENCE			1154		06/13/2018
BC		001-PHD	POST HOLE - DECK	20180414	2846 CRANSTON CIR	95		06/05/2018
ВС	***************************************	002-RFR	ROUGH FRAMING					06/13/2018
ВС	Comments		ROUGH FRAMING FIRE BLOCKING	20180416	2472 FAIRFAX WAY	125		06/11/2018
BF		001-ESW	ENGINEERING - SEWER / WAT	20180420	3172 LAUREN DR	114		06/20/2018
BF	AM	002-FTG	FOOTING					06/20/2018
BF		003-FOU	FOUNDATION					06/26/2018
BF		001-WAT s1: GRANI	WATER DE RESERVE WINNINGER EXCAV		4404 E MILLBROOK CIR	266		06/27/2018
BC	A <del>nne de la lea</del>	001-PHF	POST HOLE - FENCE	20180422	4474 SARASOTA AVE	1041		06/01/2018
BC	-	001-PHF	POST HOLE - FENCE	20180423	956 S CARLY CIR	103		06/14/2018
BC	·	001-RFR	ROUGH FRAMING	20180427	932 S CARLY CIR	101		06/07/2018
BC		002-REL	ROUGH ELECTRICAL					06/07/2018
BC	· National about accounts	001-ROF	ROOF UNDERLAYMENT ICE & W	20180429	530 FAIRHAVEN DR	47		06/04/2018
BC		001-PHF	POST HOLE - FENCE	20180431	1032 WHITE PLAINS LN	55		06/14/2018
BC	AM	001-PHD	POST HOLE - DECK	20180433	2575 FAIRFAX WAY	249		06/28/2018
BC	(magazina)	001-PHF	POST HOLE - FENCE	20180437	1581 CORAL DR	163		06/12/2018
BC		001-PHF	POST HOLE - FENCE	20180440	331 WESTWIND DR	34		06/25/2018
BC		001-REL	ROUGH ELECTRICAL	20180441	2545 EMERALD LN	126		06/06/2018
ВС		002-RFR	ROUGH FRAMING					06/06/2018
BC		003-INS	INSULATION					06/11/2018
вс		001-PHD	POST HOLE - DECK	20180443	728 E VETERANS PKWY 120			06/18/2018

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INSP	ECTOR TIME	TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
ВС		002-FIN FINAL INSPECTION	20180444 206 W RIDGE ST			06/06/2018
ВС	***************************************	002-FIN FINAL INSPECTION	20180445 1921 COUNTRY HILLS DR	122		06/06/2018
BF	Commen	001-FTG FOOTING	20180448 712 KENTSHIRE DR	119		06/27/2018
BF	Commen	001-FTG FOOTING	20180449 2432 FITZHUGH TURN	147		06/27/2018
ВС		001-PHF POST HOLE - FENCE	20180454 2758 CRANSTON CIR	110		06/15/2018
BC	***************************************	001-PHF POST HOLE - FENCE	20180455 1577 CORAL DR	164		06/12/2018
PR		4 001-ESW ENGINEERING - SEWER / W. ssl: BRIARWOOD, SOPRIS JOHN	AT 20180458 1638 CORNERSTONE DR	32		06/28/2018
PR	11:00	002-PLU PLUMBING - UNDERSLAB			06/28/2018	
вс		001-PHF POST HOLE - FENCE	20180462 838 GREENFIELD TURN	152		06/15/2018
вс		001-FTG FOOTING	20180463 512 E MAIN ST	2		06/18/2018
BF		002-BKF BACKFILL				06/21/2018
ВС		001-STP STOOP	20180468 455 NORWAY CIR	82		06/19/2018
BC	09:00	001-ROF ROOF UNDERLAYMENT ICE &	W 20180482 404 SANDERS CT	11		06/07/2018
BC		001-ROF ROOF UNDERLAYMENT ICE &	W 20180500 532 BUCKTHORN CT	82		06/11/2018
BC		001-PPS PRE-POUR, SLAB ON GRADE	20180504 1001 CANYON TRAIL CT	40		06/20/2018
ВС		001-FTG FOOTING	20180512 802 PARKSIDE LN	180		06/27/2018
BC		001-FIN FINAL INSPECTION	20180516 417 JACKSON ST			06/15/2018
ВС		001-ROF ROOF UNDERLAYMENT ICE &	W 20180522 1281 DEERPATH DR	259		06/14/2018
ВС	PI	4 001-PHF POST HOLE - FENCE	20180526 105 W CENTER ST			06/26/2018
BC		002-RFR ROUGH FRAMING	20180533 202 SPRUCE CT	25		06/25/2018
PR		001-FIN FINAL INSPECTION	20180542 1142 MIDNIGHT PL	304		06/28/2018
BC		002-ROF ROOF UNDERLAYMENT ICE & s1: FRONT OF HOME. ROOF HAS BEEN s2: ECTIONS				06/20/2018

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ВС		001-PHD POST HOLE - DECK	20180551 514 E MAIN ST	3		06/25/2018
BC		001-PHD POST HOLE - DECK	20180568 578 REDBUD DR	36		06/28/2018
BC	11:00	001-ROF ROOF UNDERLAYMENT ICE &	W 20180578 464 E BARBERRY CIR			06/28/2018

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DATE: 07/02/2018 TIME: 08:33:02

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#### UNITED CITY OF YORKVILLE PAGE: 18 CALLS FOR INSPECTION REPORT

INSPECTIONS SCHEDULED FROM 06/01/2018 TO 06/30/2018

PERMIT TYPE SUMMARY:			'INSPECTION PERMIT A	ADDRESS	LOT	SCHED. DATE	COMP. DATE
CORR COMMERCIAL BENDOEL 16 DCK DECK 16 DCK DECK 16 ELE ELECTRICAL UPGRADE 1 FM. FENCE 22 GAR GARAGE 23 IGF IN-GROUND POOL 2 MIS MISCELLANBOUS 1 PRO PERSOLA 2 PTO PATIO / PAVERS 66 REM REMODEL 1 ROF ROOFING 10 SFA SINGLE-FAMILY ATTACHED 25 SFD SINGLE-FAMILY DETACHED 196 SHD SHED/ACCESSORY BUILDING 2 SID SIDING 1 WIN WINDOW REPLACEMENT 1  INSPECTION SUMMARY: ABC ABOVE CEILING 2 BG SASEMENT GARAGE STOOPS 6 BEF BACKFILL 4 BND POOL BONDING 1 BMS MASSEMENT FLOOR 5 EFT ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FUBLIC WALK 4 ESS MININEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 17 PHO POST HOLE - DECK 9 PHE POST HOLE - DECK 19 PLIE PLUMBING - FUNAL ON PREADY 12 PLE PLUMBING - ROUGH 21 PLE PLUMBING - FUNAL ON PREADY 12 PLE PLUMBING - PENCE 19 PLE PLUMBING - ROUGH 21			ACD APOVE-CDOUND DOOL	5			
CORR COMMERCIAL BENDOEL 16 DCK DECK 16 DCK DECK 16 ELE ELECTRICAL UPGRADE 1 FM. FENCE 22 GAR GARAGE 23 IGF IN-GROUND POOL 2 MIS MISCELLANBOUS 1 PRO PERSOLA 2 PTO PATIO / PAVERS 66 REM REMODEL 1 ROF ROOFING 10 SFA SINGLE-FAMILY ATTACHED 25 SFD SINGLE-FAMILY DETACHED 196 SHD SHED/ACCESSORY BUILDING 2 SID SIDING 1 WIN WINDOW REPLACEMENT 1  INSPECTION SUMMARY: ABC ABOVE CEILING 2 BG SASEMENT GARAGE STOOPS 6 BEF BACKFILL 4 BND POOL BONDING 1 BMS MASSEMENT FLOOR 5 EFT ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FUBLIC WALK 4 ESS MININEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 17 PHO POST HOLE - DECK 9 PHE POST HOLE - DECK 19 PLIE PLUMBING - FUNAL ON PREADY 12 PLE PLUMBING - ROUGH 21 PLE PLUMBING - FUNAL ON PREADY 12 PLE PLUMBING - PENCE 19 PLE PLUMBING - ROUGH 21			BIP BUILD INCENTIVE PROGRAM SFD	33			
CORR COMMERCIAL BENDOEL 16 DCK DECK 16 DCK DECK 16 ELE ELECTRICAL UPGRADE 1 FM. FENCE 22 GAR GARAGE 23 IGF IN-GROUND POOL 2 MIS MISCELLANBOUS 1 PRO PERSOLA 2 PTO PATIO / PAVERS 66 REM REMODEL 1 ROF ROOFING 10 SFA SINGLE-FAMILY ATTACHED 25 SFD SINGLE-FAMILY DETACHED 196 SHD SHED/ACCESSORY BUILDING 2 SID SIDING 1 WIN WINDOW REPLACEMENT 1  INSPECTION SUMMARY: ABC ABOVE CEILING 2 BG SASEMENT GARAGE STOOPS 6 BEF BACKFILL 4 BND POOL BONDING 1 BMS MASSEMENT FLOOR 5 EFT ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FINAL INSPECTION 16 EFF ENGINEERING - FUBLIC WALK 4 ESS MININEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 10 FTO FOUNDATION 17 PHO POST HOLE - DECK 9 PHE POST HOLE - DECK 19 PLIE PLUMBING - FUNAL ON PREADY 12 PLE PLUMBING - ROUGH 21 PLE PLUMBING - FUNAL ON PREADY 12 PLE PLUMBING - PENCE 19 PLE PLUMBING - ROUGH 21			BSM BASEMENT REMODEL	12			
CRM COMMERCIAL REMODEL 6     DCK DCK 16     ELE ELECTRICAL UPGRADE 1     FINC FINCE 22     GAR GARAGE 3     IGP IN-GROUND FOOL 2     MIS MISCELLANEOUS 1     PG PERGOLA 2     PTO PATIO / PAVERS 6     REM REMODEL 1     ROF ROOFING 10     SFA SINGLE-FAMILY ATTACHED 25     SFD SINGLE-FAMILY DETACHED 196     SHD SIBED/ACCESSORY BUILDING 2     SID SIDING 1     WIN WINDOW REPLACEMENT 1  INSPECTION SUMMARY: ABC ABOVE CEILING 2     SID SIDING 1     BGS BASEMENT GARAGE STOOPS 6     BKF BACKFILL 4     BND POOL BONDING 1     BND BASEMENT FLOOR 5     EFL ENGINEERING - FINAL INSPECTION 16     EWE WININEERING - FINAL INSPECTION 16     EWE WININEERING - SEVER / WATER 3     FIN FINAL INSPECTION 30     FOU FOUNDATION 10     FOU FOUNDATION 10     FOU GARAGE FLOOR 8     INS INSULATION 17     PHD POST HOLE - DECK 9     PHF POST HOLE - FINAL OR READY 12     PLIP FLUMBING - ROUGH 21     PLIP FLUMBING - FINAL OR READY 12     PLIP FLUMBING - ROUGH 21     PLU PLUMBING - ROUGH 21			COM COMMERCIAL BUILDING	10			
ELE ELECTRICAL UPGRADE   1   FMC PENCE   22   GAR GARAGE   3   3   1   1   1   1   1   1   1   1				6			
FINC FENCE GAR GARAGE G			DCK DECK	16			
GAR GARAGE IGP IN-GROUND POOL IGP IN-GROUND POOL IGP IN-GROUND POOL IGP PERGOLA PRO PERGOLA PRO PERGOLA PRO PATIO / PAVERS 6 REM REMODEL 1 ROF ROOFING 10 SFA SINGLE-FAMILY ATTACHED 25 SFD SINGLE-FAMILY DETACHED 196 SHD SHED/ACCESSORY BUILDING 2 SID SIDING WIN WINDOW REPLACEMENT 1  INSPECTION SUMMARY: ABC ABOVE CELLING BGS BASEMENT GARAGE STOOPS 6 BKF BACKFILL BND POOL BONDING BSM BASEMENT FLOOR BSM BASEMENT FLOOR EFL ENGINEERING - FINAL INSPECTION EFW ENGINEERING - FUBLIC WALK ESW ENGINEERING - PUBLIC WALK ESW ENGINEERING - SEWER / WATER FIN FINAL INSPECTION FOU FOUNDATION FOU FOUNDATION FOU FOONDATION FOU FOONDAT			ELE ELECTRICAL UPGRADE	1			
IGP IN-GROUND POOL   2			FNC FENCE				
MIS MISCELLANEOUS   1   PRG PERGOLA   2   PTO PATIO / PAVERS   6   REM REMODEL   1   ROF ROOFING   10   SFA SINGLE-FAMILY ATTACHED   25   SFD SINGLE-FAMILY DETACHED   196   SHD SHED/ACCESSORY BUILDING   2   SID SIDING   1   WIN WINDOW REPLACEMENT   1   1							
PRG PERGOLA   2   PTO PATIO / PAVERS			IGP IN-GROUND POOL				
PTO PATIO / PAVERS			MIS MISCELLANEOUS				
SFA SINGLE-FAMILY DETACHED   196							
SFA SINGLE-FAMILY DETACHED   196			PTO PATIO / PAVERS				
SFA SINGLE-FAMILY ATTACHED   25			REM REMODEL				
SID SIDING   1			ROF ROOFING	10			
SID SIDING   1				2.5			
SID SIDING   1			SFD SINGLE-FAMILY DETACHED	196			
NINSPECTION SUMMARY:   ABC ABOVE CEILING   2				2			
INSPECTION SUMMARY:  ABC ABOVE CEILING  BGS BASEMENT GARAGE STOOPS  6  BKF BACKFILL  4  BND POOL BONDING  1  BSM BASEMENT FLOOR  5  EFL ENGINEERING - FINAL INSPECTION  16  EPW ENGINEERING - PUBLIC WALK  4  ESW ENGINEERING - SEWER / WATER  3  FIN FINAL INSPECTION  10  FOU FOUNDATION  10  FOF FOOTING  GAR GARAGE FLOOR  INS INSULATION  PHD POST HOLE - DECK  PHF POST HOLE - FENCE  PLF PLUMBING - FINAL OSR READY  12  PLF PLUMBING - ROUGH  21  PLU PLUMBING - ROUGH  21  PLU PLUMBING - ROUGH  21  PLU PLUMBING - WINDERSLAB  17							
BGS BASEMENT GARAGE STOOPS 6 BKF BACKFILL 4 BND POOL BONDING 1 BSM BASEMENT FLOOR 5 EFL ENGINEERING - FINAL INSPECTION 16 EPW ENGINEERING - PUBLIC WALK 4 ESW ENGINEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLU PLUMBING - FOUGH 21 PLU PLUMBING - UNDERSLAB 17			WIN WINDOW REPLACEMENT	1			
BKF BACKFILL 4 BND POOL BONDING 1 BSM BASEMENT FLOOR 5 EFL ENGINEERING - FINAL INSPECTION 16 EPW ENGINEERING - PUBLIC WALK 4 ESW ENGINEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU POUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17	INSPECTION SUMMA	ARY:	ABC ABOVE CEILING	2			
BKF BACKFILL 4 BND POOL BONDING 1 BSM BASEMENT FLOOR 5 EFL ENGINEERING - FINAL INSPECTION 16 EPW ENGINEERING - PUBLIC WALK 4 ESW ENGINEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			BGS BASEMENT GARAGE STOOPS	6			
BSM BASEMENT FLOOR 5 EFL ENGINEERING - FINAL INSPECTION 16 EPW ENGINEERING - PUBLIC WALK 4 ESW ENGINEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17				4			
EFL ENGINEERING - FINAL INSPECTION 16 EPW ENGINEERING - PUBLIC WALK 4 ESW ENGINEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLP PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			BND POOL BONDING	1			
EPW ENGINEERING- PUBLIC WALK  ESW ENGINEERING - SEWER / WATER  FIN FINAL INSPECTION  FOU FOUNDATION  FTG FOOTING  GAR GARAGE FLOOR  INS INSULATION  PHD POST HOLE - DECK  PHF POST HOLE - FENCE  PLF PLUMBING - FINAL OSR READY  PLR PLUMBING - ROUGH  PLU PLUMBING - UNDERSLAB  17							
ESW ENGINEERING - SEWER / WATER 3 FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			EFL ENGINEERING - FINAL INSPECTION	N 16			
FIN FINAL INSPECTION 30 FOU FOUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			EPW ENGINEERING- PUBLIC WALK	4			
FOU FOUNDATION 10 FTG FOOTING 19 GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			ESW ENGINEERING - SEWER / WATER	3			
GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			FIN FINAL INSPECTION	30			
GAR GARAGE FLOOR 8 INS INSULATION 17 PHD POST HOLE - DECK 9 PHF POST HOLE - FENCE 19 PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			FOU FOUNDATION	10			
PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17				19			
PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			GAR GARAGE FLOOR	8			
PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			INS INSULATION	17			
PLF PLUMBING - FINAL OSR READY 12 PLR PLUMBING - ROUGH 21 PLU PLUMBING - UNDERSLAB 17			PHD POST HOLE - DECK	9			
PLU PLUMBING - UNDERSLAB 17			PHF POST HOLE - FENCE	19			
PLU PLUMBING - UNDERSLAB 17			PLF PLUMBING - FINAL OSR READY	12			
PPS PRE-POUR, SLAB ON GRADE 11				4774			
PET PETNSPECTION 11			PPS PRE-POUR, SLAB ON GRADE	11			
KEI KEINGIECTION II			REI REINSPECTION	11			
REL ROUGH ELECTRICAL 25			REL ROUGH ELECTRICAL	25			
RFR ROUGH FRAMING 35			RFR ROUGH FRAMING				
RMC ROUGH MECHANICAL 21							
ROF ROOF UNDERLAYMENT ICE & WATER 8							
SEW SEWER INSPECTION 2			SEW SEWER INSPECTION	2			
STK STACK TEST 5			STK STACK TEST	5			

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UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

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INSPECTIONS SCHEDULED FROM 06/01/2018 TO 06/30/2018

INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT DATE DATE ------STP STOOP 9 SUM SUMP 1 TRN TRENCH - (GAS, ELECTRIC, ETC)
UGE UNDERGROUND ELECTRIC WAT WATER 4 WKS PUBLIC & SERVICE WALKS 17 INSPECTOR SUMMARY: BC BOB CREADEUR 148 BF B&F TECHNICAL CODE SERVICE 169 PR PETER RATOS 22 PWK PUBLIC WORKS 1 TK TOM KONEN 15 STATUS SUMMARY: A BC C BC 26 C BF 16 C PR 4 C PWK 1 C TK 13 I BC 121 I BF 153 I PR 18 T TK REPORT SUMMARY: 355

#### DATE: 08/01/2018 UNITED CITY OF YORKVILLE PAGE: 1 CALLS FOR INSPECTION REPORT

#### ID: PT4A0000.WOW INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSPE	ECTOR TIME	TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
ВC		003-FIN FINAL INSPECTION	20160420 709 STATE ST			07/26/2018
вс		004-FIN FINAL INSPECTION	20170237 337 PENSACOLA ST	1142		07/10/2018
BF		M 030-RFR ROUGH FRAMING tsl: PHASE 2 1ST 2ND FLOORS, CEDA				07/02/2018
BF		M 031-REL ROUGH ELECTRICAL ts1: PHASE 2 1ST 2ND FLOORS, CEDA	ARHURST ANDY			07/02/2018
BF		M 032-INS INSULATION tsl: PHASE 1, CEDARHURST ANDY				07/03/2018
BF		M 023-PPS PRE-POUR, SLAB ON GRADE tsl: TANK PAD, JOHN WITH SOPRIS,				07/02/2018
BF	Commen	M 024-PPS PRE-POUR, SLAB ON GRADE ts1: CASEY'S EAST SIDE PARKING LC ts2: IS				07/11/2018
PR		025-FIN FINAL INSPECTION				07/19/2018
PR		026-PLF PLUMBING - FINAL OSR RE	EAD			07/19/2018
EEI		027-EFL ENGINEERING - FINAL INS	SPE		07/19/2018	
PR		M 007-RFR ROUGH FRAMING tsl: CORRIDORS 1ST & 2ND FLOORS	20170655 577 E KENDALL DR	4 & 5	07/27/2018	
ВC		003-FIN FINAL INSPECTION	20170773 1377 SLATE DR	334		07/31/2018
PR		014-FIN FINAL INSPECTION	20170824 1100 W VETERANS PKWY		07/20/2018	
BF		013-INS INSULATION	20170900 1926 RENA LN	11		07/11/2018
BF		013-INS INSULATION	20170901 1924 RENA LN	11		07/11/2018
BF		013-INS INSULATION	20170902 1922 RENA LN	11		07/11/2018
BF		012-INS INSULATION	20170903 1928 RENA LN	11		07/11/2018
BF		013-INS INSULATION ts1: FOX HILL UNIT 7, TIMBER GLEN ts2: ABBY PROPERTIES		11		07/11/2018
BF		013-INS INSULATION	20170905 1932 RENA LN	11		07/11/2018
BF	Commen	001-FTG FOOTING ts1: GR UPLAND	20170928 3152 MATLOCK DR	671		07/26/2018

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INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

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INSPECTOR SCHED. COMP. PERMIT ADDRESS LOT TIME TYPE OF INSPECTION 20170929 3156 MATLOCK DR ΒF 002-FOU FOUNDATION 670 07/02/2018 Comments1: GRANDE RESERVE, UPLAND GEO 003-BKF BACKFILL 07/06/2018 ΒF Comments1: GRANDE RESERVE, UPLAND PM 004-WAT WATER ΒF 07/09/2018 Comments1: HOLIDAY, GR ΒF PM 005-ESS ENGINEERING - STORM 07/09/2018 Comments1: HOLIDAY, GR ΒF AM 006-PLU PLUMBING - UNDERSLAB 07/12/2018 Comments1: DR HORTON GR 007-BGS BASEMENT GARAGE STOOPS 07/16/2018 Comments1: GR, UPLAND AM 001-FTG FOOTING 20170930 3153 MATLOCK DR 656 07/13/2018 Comments1: GR, UPLAND 002-FOU FOUNDATION 07/19/2018 ΒF Comments1: GR UPLAND \_\_\_\_ 003-BKF BACKFILL ΒF 07/24/2018 Comments1: GR UPLAND PBF 004-WAT WATER 07/25/2018 Comments1: GR HOLIDAY 005-ESS ENGINEERING - STORM 07/25/2018 PBF Comments1: GR HOLIDAY 006-BSM BASEMENT FLOOR ΒF 07/30/2018 Comments1: GR UPLAND 007-GAR GARAGE FLOOR 07/30/2018 Comments1: GR UPLAND 662 ΒF 001-FTG FOOTING 20170931 3183 MATLOCK DR 07/02/2018 Comments1: GR, UPLAND GEO 002-FOU FOUNDATION 07/09/2018 Comments1: GR, UPLAND AM 003-WAT WATER 07/12/2018 Comments1: HOLIDAY, GRANDE RESERVE

DATE: 08/01/2018

UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT ΒF AM 004-ESS ENGINEERING - STORM 07/12/2018 Comments1: HOLIDAY, GRANDE RESERVE ΒF AM 005-BKF BACKFILL 07/31/2018 Comments1: UPLAND, GR 006-PLU PLUMBING - UNDERSLAB 07/16/2018 ΒF Comments1: HORTON, GR ΒF 007-BSM BASEMENT FLOOR 07/24/2018 Comments1: GR UPLAND ΒF 008-GAR GARAGE FLOOR 07/24/2018 Comments1: GR UPLAND 009-STP STOOP 07/25/2018 Comments1: GR UPLAND ΒF 002-FOU FOUNDATION 20170932 3176 MATLOCK DR 665 07/03/2018 ΒF PM 003-WAT WATER 07/10/2018 Comments1: GR, HOLIDAY PM 004-ESS ENGINEERING - STORM ΒF 07/10/2018 Comments1: GR, HOLIDAY \_\_\_\_ AM 005-BKF BACKFILL 07/13/2018 ΒF Comments1: GR, UPLAND ΒF 006-PLU PLUMBING - UNDERSLAB 07/16/2018 Comments1: DRHORTON, GR ΒF 007-BSM BASEMENT FLOOR 07/24/2018 ΒF 008-GAR GARAGE FLOOR 07/24/2018 Comments1: GR UPLAND 009-STP STOOP ΒF 07/25/2018 Comments1: GR UPLAND ΒF 002-FTG FOOTING 20170933 3172 MATLOCK DR 666 07/11/2018 Comments1: UPLAND, GR ΒF 004-FOU FOUNDATION 07/17/2018 Comments1: GR, UPLAND 005-BKF BACKFILL 07/24/2018 ΒF Comments1: GR UPLAND

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#### DATE: 08/01/2018 UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

#### ID: PT4A0000.WOW INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSPE	ECTOR TIME TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
PBF	006-WAT WATER Comments1: HOLIDAY GR				07/25/2018
PBF	007-ESS ENGINEERING - STORM Comments1: HOLIDAY GR				07/25/2018
BF	O08-BSM BASEMENT FLOOR Comments1: GR UPLAND				07/30/2018
BF	009-GAR GARAGE FLOOR Comments1: GR UPLAND				07/30/2018
PR	010-PLU PLUMBING - UNDERSLAB				07/30/2018
BF	O01-FTG FOOTING Comments1: GR UPLAND	20170934 3168 MATLOCK DR	667		07/24/2018
BF	002-FTG FOOTING Comments1: GR, UPLAND	20170936 3162 MATLOCK DR	669		07/09/2018
BF	004-WAT WATER				07/17/2018
BF	AM 005-ESS ENGINEERING - STORM Comments1: HOLIDAY-GR				07/17/2018
BF	006-BKF BACKFILL Comments1: GR-UPLAND				07/18/2018
PBF	O07-PLU PLUMBING - UNDERSLAB Comments1: DR HORTON - GR				07/23/2018
BF	008-BGS BASEMENT GARAGE STOOPS	3			07/27/2018
BF	O01-FTG FOOTING Comments1: GR UPLAND	20170938 3143 MATLOCK DR	654		07/19/2018
BF	O02-FOU FOUNDATION Comments1: GR UPLAND				07/26/2018
BF	O01-FTG FOOTING Comments1: GR-UPLAND	20170939 3147 MATLOCK DR	655		07/17/2018
BF	O02-FOU FOUNDATION Comments1: GR UPLAND				07/24/2018
BF	O03-BKF BACKFILL Comments1: GR UPLAND				07/30/2018

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INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSPECTOR SCHED. COMP. PERMIT ADDRESS TIME TYPE OF INSPECTION LOT ΒF 002-FOU FOUNDATION 20170942 3167 MATLOCK DR 07/02/2018 Comments1: UPLAND GEO ΒF 003-BKF BACKFILL 07/06/2018 Comments1: GRANDE RESERVE, UPLAND PM 004-WAT WATER ΒF 07/10/2018 Comments1: HOLIDAY, GRANDE RESERVE ΒF PM 005-ESS ENGINEERING - STORM 07/10/2018 Comments1: HOLIDAY, GRANDE RESERVE AM 006-PLU PLUMBING - UNDERSLAB ΒF 07/12/2018 Comments1: DR HORTON, GR 007-BGS BASEMENT GARAGE STOOPS 07/16/2018 Comments1: UPLAND, GR 001-FTG FOOTING 20170943 3163 MATLOCK DR 658 07/02/2018 Comments1: GR, UPLAND 002-FOU FOUNDATION 07/03/2018 ΒF Comments1: UPLAND, GEORGE, GRANDE RESERVE PM 003-WAT WATER ΒF 07/10/2018 Comments1: GR, HOLIDAY PM 004-ESS ENGINEERING - STORM ΒF 07/10/2018 Comments1: GR, HOLIDAY \_\_\_ AM 005-BKF BACKFILL 07/13/2018 ΒF Comments1: UPLAND, GR 006-PLU PLUMBING - UNDERSLAB ΒF 07/16/2018 Comments1: HORTON, GR 007-BSM BASEMENT FLOOR 07/24/2018 ΒF Comments1: GR UPLAND ΒF 008-GAR GARAGE FLOOR 07/24/2018 Comments1: GR UPLAND 009-STP STOOP 07/25/2018 Comments1: GR UPLAND PR 003-SEW SEWER INSPECTION 20170975 1964 RENA LN 07/17/2018 ΒF 016-FIN FINAL INSPECTION 20170991 984 S CARLY CIR 109 07/10/2018 Comments1: MEADOWBROOK, BLACKBERRY WOODS, INSTALL G Comments2: RAPABLE HANDRAIL IN GARAGE AND DECK

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UNITED CITY OF YORKVILLE CALLS FOR INSPECTION REPORT

INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

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INSPE	ECTOR TIME TYPE (	OF INSPECTION	PERMIT ADDRESS		LOT	SCHED. DATE	COMP. DATE
BF		F PLUMBING - FINAL OSR REAL					07/10/2018
ВС		CI REINSPECTION NDRAILS , MEADOW BROOK IN BI OS	LACKBERRY W				07/13/2018
вс	AM 018-F	N FINAL INSPECTION	20170992 996 S	CARLY CIR	111		07/24/2018
PBF		F PLUMBING - FINAL OSR REAL ACKBERRY WOODS - MEADOWBROOM					07/24/2018
PWK	020-EF	L ENGINEERING - FINAL INSPI	<u> </u>				07/24/2018
BF	Comments1: BLA	N FINAL INSPECTION ACKBERRY WOODS, PROVIDE GRAS L GARAGE AND DECK		CARLY CIR	110		07/10/2018
BF		F PLUMBING - FINAL OSR REAL ACKBERRY WOODS, MEADOWBROOM					07/10/2018
BF	Comments1: MEA	TI REINSPECTION ADOWBROOK, BLACKBERRY WOODS, B12-513-4114 HANDRAILS	CALL FIRS				07/13/2018
ВС		I REINSPECTION JGH FRAMING-r 403.1.6 ANCHOR JG IN BASEMENT		CARLY CIR	124		07/25/2018
ВС	Comments1: ROU	CI REINSPECTION JGH ELECTRIC-E3802.1 CONDUIT CD AT APPROPRIATE INTERVALS	r NOT SUPPO				07/25/2018
BF	016-IN	IS INSULATION					07/31/2018
BF		S PUBLIC & SERVICE WALKS AR APRON ON GARAGE. MCCUE P TRY HILLS		EADOWLARK LN	126		07/06/2018
BF	016-F1	N FINAL INSPECTION	20171003 2643 B	URR ST	83		07/18/2018
BF	Comments1: GR-	F PLUMBING - FINAL OSR REAL PULTE, PROVIDE TEMPERED WAS S/SHOWERSUPSTAIRS BATH 12	TER AT ALL				07/18/2018
TK	018-EF	FL ENGINEERING - FINAL INSPE	Ξ				07/19/2018
PBF		I REINSPECTION UMBING FINAL TEMPERED WATER					07/20/2018

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#### INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSP	ECTOR TIME	TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF	10:00 Commen	001-FTG FOOTING ts1: ALDI'S,	20180049 1610 N BRIDGE ST			07/20/2018
BF	 Commen	002-FOU FOUNDATION ts1: ALDI'S				07/24/2018
ВС		005-FIN FINAL INSPECTION	20180056 634 BURNING BUSH DR	94		07/05/2018
BC		012-RFR ROUGH FRAMING	20180059 3184 PINEWOOD DR	35		07/09/2018
BC		013-REL ROUGH ELECTRICAL				07/09/2018
BC		014-RMC ROUGH MECHANICAL				07/09/2018
BF		015-PLR PLUMBING - ROUGH				07/09/2018
BC		016-INS INSULATION				07/11/2018
BF	 Commen	018-WKS PUBLIC & SERVICE WALKS ts1: COX - CALEDONIA				07/19/2018
BF		019-FIN FINAL INSPECTION	20180072 2477 WILTON CT	127		07/12/2018
BF		020-PLF PLUMBING - FINAL OSR RE	EAD			07/12/2018
BC		017-FIN FINAL INSPECTION	20180073 2435 FAIRFAX WAY	242		07/02/2018
BF	 Commen	018-PLF PLUMBING - FINAL OSR RE ts1: WINDETT RIDGE, LENNAR RICH	EAD			07/02/2018
PR		019-EFL ENGINEERING - FINAL INS	SPE			07/03/2018
PR		002-PLU PLUMBING - UNDERSLAB	20180081 1321 CAROLYN CT	5		07/06/2018
BC		004-PPS PRE-POUR, SLAB ON GRADE	E 20180087 1339 CAROLYN CT	4	07/13/2018	
BC		004-PPS PRE-POUR, SLAB ON GRADE	E 20180088 1341 CAROLYN CT	4		07/17/2018
BC		004-PPS PRE-POUR, SLAB ON GRADE	E 20180089 1343 CAROLYN CT	4		07/17/2018
ВС		004-PPS PRE-POUR, SLAB ON GRADE	E 20180090 1345 CAROLYN CT	4		07/17/2018
ВС		004-PPS PRE-POUR, SLAB ON GRADE	E 20180091 1347 CAROLYN CT	4		07/17/2018
BC		004-PPS PRE-POUR, SLAB ON GRADE	E 20180092 1349 CAROLYN CT	4		07/17/2018
BC		004-PPS PRE-POUR, SLAB ON GRADE	E 20180093 1357 CAROLYN CT	3		07/17/2018

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вс	004-PPS PF	RE-POUR, SLAB ON GRADE	20180094 1359 CAROLYN CT	3		07/13/2018
вс	004-PPS PF	RE-POUR, SLAB ON GRADE	20180095 1361 CAROLYN CT	3		07/13/2018
вс	004-PPS PF	RE-POUR, SLAB ON GRADE	20180096 1363 CAROLYN CT	3		07/17/2018
вс	004-PPS PF	RE-POUR, SLAB ON GRADE	20180097 1365 CAROLYN CT	3		07/17/2018
вс	004-PPS PF	RE-POUR, SLAB ON GRADE	20180098 1367 CAROLYN CT	3		07/17/2018
BF	PM 008-RFR RC Comments1: BLACKBE	OUGH FRAMING ERRY WOODS, MEADOWBROOK	20180111 991 S CARLY CIR	89		07/03/2018
BF	009-REL RO	OUGH ELECTRICAL				07/03/2018
BF	010-RMC RC	OUGH MECHANICAL NS ON SITE				07/03/2018
BF	011-PLR PI	LUMBING - ROUGH				07/06/2018
BF	012-INS IN	NSULATION BROOK, BLACKBERRY WOODS				07/11/2018
BF	AM 013-ESW EN	NGINEERING - SEWER / WAT GER , BLACKBERRY WOODS				07/12/2018
BF	003-BKF BA		20180120 3187 MATLOCK DR	663		07/06/2018
BF	PM 004-WAT WA	ATER				07/09/2018
BF	PM 005-ESS EN Comments1: GR, HOI	NGINEERING - STORM LIDAY				07/09/2018
BF	AM 006-PLU PI Comments1: DR HORT	LUMBING - UNDERSLAB TON, GR				07/12/2018
BF	007-BGS BA	ASEMENT GARAGE STOOPS				07/16/2018
BF	009-RFR RC	OUGH FRAMING	20180122 3143 PINEWOOD DR	31		07/12/2018
BF	010-REL RO	OUGH ELECTRICAL				07/12/2018
BF	011-RMC RC	OUGH MECHANICAL				07/12/2018
BF	012-PLR PI	LUMBING - ROUGH				07/12/2018
ВС	013-INS IN	NSULATION				07/16/2018

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INSPECTOR SCHED. COMP. PERMIT ADDRESS TIME TYPE OF INSPECTION LOT DATE ΒF 015-WKS PUBLIC & SERVICE WALKS 07/19/2018 Comments1: COX - CALEDONIA ВС 001-FIN FINAL INSPECTION 20180126 303 OAKWOOD ST 07/06/2018 ΒF 018-WKS PUBLIC & SERVICE WALKS 20180128 2671 MCLELLAN BLVD 07/03/2018 Comments1: GRANDE RESERVE, COX PM 001-GAR GARAGE FLOOR ВС 20180141 515 W MADISON ST 07/26/2018 ВС PM 002-FTG FOOTING 07/26/2018 ΒF 006-PLU PLUMBING - UNDERSLAB 20180151 811 FREEMONT ST 41 07/11/2018 Comments1: HEARTLAND MEADOWS, MARKER AM 007-PLR PLUMBING - ROUGH 07/13/2018 ΒF Comments1: HEARTLAND MEADOWS ΒF 008-RFR ROUGH FRAMING 07/18/2018 Comments1: MARKER - HEARTLAND MEADOWS 009-REL ROUGH ELECTRICAL 07/18/2018 ΒF ΒF 010-RMC ROUGH MECHANICAL 07/18/2018 ВC PM 011-INS INSULATION 07/24/2018 ΒF 012-BGS BASEMENT GARAGE STOOPS 07/25/2018 Comments1: HEARTLAND MEADOWS - SOPRIS 005-BSM BASEMENT FLOOR 20180158 1012 S CARLY CIR 113 07/02/2018 ΒF Comments1: BLACKBERRY WOODS , RUANE ΒF 006-ESW ENGINEERING - SEWER / WAT 07/09/2018 Comments1: PROVIDE PROPER MATERIAL WITHIN 5' OF FOU Comments2: NDATION, UNCOVER CONNECTION @ ROUND WAY Comments3: , TURN ON WATER SO UNDER PRESSURE ΒF 007-ESW ENGINEERING - SEWER / WAT 07/11/2018 ΒF 012-EPW ENGINEERING- PUBLIC WALK 20180173 349 WESTWIND DR 3.5 07/25/2018 Comments1: TIM GREYER - BRIARWOOD ВС 009-STP STOOP 20180179 552 WINDETT RIDGE RD 169 07/02/2018 ВС 010-RFR ROUGH FRAMING 07/09/2018 ВС 011-REL ROUGH ELECTRICAL 07/09/2018

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вс		012-RMC	ROUGH MECHANICAL					07/09/2018
BF		1: WINDE	PLUMBING - ROUGH TT RIDGE, BF FAILED, PETE PASS	RATOS OV	ER			07/10/2018
BF			INSULATION TT RIDGE RICH					07/11/2018
вс	08:00	015-PHD	POST HOLE - DECK					07/17/2018
BF			PUBLIC & SERVICE WALKS WINDETT RIDGE					07/19/2018
PBF	Comments1			2018018	0 2655 FAIRFAX WAY	257		07/26/2018
BF		008-RFR	ROUGH FRAMING	2018019	3 2608 MCLELLAN BLVD	60		07/16/2018
BF		009-REL	ROUGH ELECTRICAL					07/16/2018
BF	Comments1		ROUGH MECHANICAL					07/16/2018
BF	Comments1		PLUMBING - ROUGH ULTE					07/16/2018
BF	Comments1		INSULATION -GR					07/18/2018
BF			PRE-POUR, SLAB ON GRADE RE CHURCH	2018020	0 8710 RT 71			07/06/2018
PBF		018-PLF	PLUMBING - FINAL OSR READ	2018020	3 4449 E MILLBROOK CIR	226		07/20/2018
BF	Comments1		FINAL INSPECTION AN					07/20/2018
TK		020-EFL	ENGINEERING - FINAL INSPE					07/20/2018
PBF		014-PLF	PLUMBING - FINAL OSR READ	2018020	4 2820 SHERIDAN CT	201		07/20/2018
BF	0 Comments1		FINAL INSPECTION GR					07/20/2018
TK		016-EFL	ENGINEERING - FINAL INSPE					07/20/2018
PBF	Comments1			2018020	6 2835 SILVER SPRINGS CT	249		07/24/2018

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INSPE		TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
ВС		018-FIN FINAL INSPECTION				07/24/2018
PWK		019-EFL ENGINEERING - FINAL IN	ISPE			07/24/2018
PBF		015-PLF PLUMBING - FINAL OSR F s1: GR - RYAN HOMES	READ 20180207 4428 E MILLBROOK CIR	261		07/27/2018
ВС		016-FIN FINAL INSPECTION				07/27/2018
PWK		017-EFL ENGINEERING - FINAL IN	ISPE			07/27/2018
BF		021-FIN FINAL INSPECTION	20180209 574 SHADOW WOOD DR	95		07/13/2018
BF		022-PLF PLUMBING - FINAL OSR F	READ			07/13/2018
TK		023-EFL ENGINEERING - FINAL IN	ISPE			07/18/2018
BF		001-ESW ENGINEERING - SEWER / ssl: CALEDONIA, WINNINGER	WAT 20180210 3224 PINEWOOD DR	38		07/11/2018
BF		002-FTG FOOTING				07/16/2018
BF		003-FOU FOUNDATION ssl: CALEDONIA - MIDWEST				07/18/2018
BF		004-BKF BACKFILL s1: CALEDONIA MIDWEST				07/19/2018
BF	Comment	005-SEW SEWER INSPECTION SS1: HUNG SEWER, WINNINGER CALED SS2: ACCESS FOR INSPECTION, PIE SS3: Y BURIED				07/23/2018
PBF	Comment	006-PLU PLUMBING - UNDERSLAB ssl: FAILED NOT READY, BUILDER C ss2: ANCEL, EMAIL WAS OUT	CALLED IN TO C			07/24/2018
PBF		007-PLU PLUMBING - UNDERSLAB				07/26/2018
BF	Comment	008-BGS BASEMENT GARAGE STOOPS ssl: CAL. MIDWEST, STOOPS NOT RE ss2: SPECT				07/30/2018
BF		009-STP STOOP s1: CAL MIDWEST				07/31/2018
BF	Comment	008-BGS BASEMENT GARAGE STOOPS	20180211 3185 LONGVIEW DR	48		07/02/2018

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BF	AM 001-PPS PRE-POUR, SLAB ON GRADE Comments1: FLOOR,, STAGE COACH CROSSING		6		07/10/2018
PR	08:00 002-PLU PLUMBING - UNDERSLAB				07/18/2018
вс	002-RFR ROUGH FRAMING	20180222 407 COLTON ST	1		07/06/2018
ВС	003-REL ROUGH ELECTRICAL				07/06/2018
BF	AM 018-WKS PUBLIC & SERVICE WALKS Comments1: COMEX-WINDETT RIDGE	20180226 542 WINDETT RIDGE RD	170		07/19/2018
BF	014-WKS PUBLIC & SERVICE WALKS Comments1: GR, MIDWEST	20180228 4324 E MILLBROOK CIR	274		07/12/2018
BF	007-RFR ROUGH FRAMING	20180229 2806 SHERIDAN CT	203		07/10/2018
BF	008-REL ROUGH ELECTRICAL				07/10/2018
BF	009-RMC ROUGH MECHANICAL				07/10/2018
BF	010-PLR PLUMBING - ROUGH				07/10/2018
BF	011-INS INSULATION				07/12/2018
BF	012-WKS PUBLIC & SERVICE WALKS Comments1: GR, MIDWEST				07/12/2018
BF	007-RFR ROUGH FRAMING Comments1: KENDALL MARKETPLACE MCCUE	20180248 1121 BLACKBERRY SHORE LN	46		07/19/2018
BF	008-REL ROUGH ELECTRICAL				07/19/2018
BF	009-RMC ROUGH MECHANICAL				07/19/2018
PBF	O10-PLR PLUMBING - ROUGH Comments1: KENDALL MARKETPLACE, MCCUE D Comments2: TRAP FOR BATHTUB, PROVIDE PR Comments3: L, NO BAND IRON, MUST ALL BE	OPER MATERIA			07/19/2018
ВC	011-INS INSULATION				07/26/2018
вс	008-STP STOOP	20180258 568 WINDETT RIDGE RD	168		07/02/2018
BF	009-PLR PLUMBING - ROUGH Comments1: WINDETT RIDGE, RICH				07/13/2018
BF	010-RFR ROUGH FRAMING Comments1: WINDETT RIDGE				07/13/2018

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INSPECTOR SCHED. COMP. TIME TYPE OF INSPECTION PERMIT ADDRESS LOT ΒF 011-RMC ROUGH MECHANICAL 07/13/2018 ΒF 012-REL ROUGH ELECTRICAL 07/13/2018 08:00 013-PHD POST HOLE - DECK 07/17/2018 ВС 014-INS INSULATION 07/17/2018 ΒF Comments1: WIN-RICH ΒF 015-WKS PUBLIC & SERVICE WALKS 07/27/2018 Comments1: WIN - COMEX 20180259 622 SUTTON ST 163 ВС 008-STP STOOP 07/17/2018 Comments1: FRONT 07/25/2018 009-RFR ROUGH FRAMING Comments1: WINDETT RIDGE 010-REL ROUGH ELECTRICAL 07/25/2018 Comments1: RICH WINDETT RIDGE 011-RMC ROUGH MECHANICAL 07/25/2018 ΒF Comments1: RICH WINDETT RIDGE 012-PLR PLUMBING - ROUGH PBF 07/25/2018 Comments1: RICH WINDETT RIDGE, OVER RIDDEN BY PETE Comments2: RATOS 013-PHD POST HOLE - DECK 07/26/2018 ВС 07/30/2018 014-INS INSULATION Comments1: FOAM ENTERANCE DOOR & TOP OF PATIO DOOR Comments2: IN BASEMENT ВС 009-PHD POST HOLE - DECK 20180260 2411 FITZHUGH TURN 150 07/26/2018 007-RFR ROUGH FRAMING 20180274 2603 MCLELLAN BLVD 41 07/30/2018 ΒF Comments1: GR PULTE ΒF 008-REL ROUGH ELECTRICAL 07/30/2018 Comments1: GR PULTE 009-RMC ROUGH MECHANICAL 07/30/2018 Comments1: GR PULTE 010-PLR PLUMBING - ROUGH 07/30/2018 Comments1: GR PULTE

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		INSPECTIONS	SCHEDULED	FROM	07/01/2018	TO	07/31/2018

INSP:	ECTOR TIME TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF	008-RFR ROUGH FRAMING Comments1: PULTE - GR	20180275 2672 MCLELLAN BLVD	53		07/25/2018
BF	009-REL ROUGH ELECTRICAL Comments1: PULTE - GR				07/25/2018
BF	010-RMC ROUGH MECHANICAL Comments1: PULTE - GR				07/25/2018
PBF	O11-PLR PLUMBING - ROUGH Comments1: PULTE -GR				07/25/2018
ВС	002-FIN FINAL INSPECTION Comments1: DECK & PAVERS	20180290 1762 CALLANDER TR	64		07/17/2018
вс	O02-REI REINSPECTION Comments1: POOL BOND-WIRE MUST BE #8 S Comments2: IRE. NOT STRANDED. CONNECTI Comments3: IGHT.	OLID COPPER W			07/02/2018
ВС	O03-REI REINSPECTION Comments1: TIGHTEN LOOSE CONNECTIONS C Comments2: NECTORS AT POOL	F BONDING CON			07/12/2018
BF	10:00 001-FTG FOOTING Comments1: WINDETT RIDGE	20180298 2742 PHELPS CT	270		07/11/2012
BF	002-FOU FOUNDATION Comments1: WINDETT RIDGE, COMEX				07/17/2018
PBF	003-ESW ENGINEERING - SEWER / Comments1: WINDETT RIDGE, VERUNA	WAT			07/31/2018
BF	AM 003-BKF BACKFILL Comments1: "UNDERWATER"	20180299 612 WINDETT RIDGE RD	158		07/06/2018
BF	PM 004-ESW ENGINEERING - SEWER / Comments1: PROVIDE PROPER MATERIAL, CL Comments2: TO BE PROPER MATERIAL APPROCOMMENTS3: MBING CODE, ALSO MUST BE WI Comments4: UNDATION. WATER SERVICE APPROXIMATION.	EANOUT NEEDS VED IN IL PLU THIN 5' OF FO			07/09/2018
BF	005-REI REINSPECTION Comments1: BACKFILL, COMEX, WINDETT RI	DGE			07/09/2018
ВС	006-BSM BASEMENT FLOOR Comments1: COMEX, WINDETT RIDGE				07/17/2018

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ВС	007-GAR GARAGE FLOOR Comments1: COMEX, WINDETT RIDGE				07/17/2018
BF	AM 008-PLU PLUMBING - UNDERSLAB				07/17/2018
ВС	011-PHD POST HOLE - DECK	20180300 2421 FITZHUGH TURN	149		07/26/2018
BF	008-BGS BASEMENT GARAGE STOOPS	20180305 3158 BOOMBAH BLVD	129		07/02/2018
BF	009-RFR ROUGH FRAMING Comments1: RYAN - CAL				07/27/2018
BF	010-REL ROUGH ELECTRICAL Comments1: RYAN - CAL				07/27/2018
BF	011-RMC ROUGH MECHANICAL Comments1: RYAN - CAL				07/27/2018
PBF	012-PLR PLUMBING - ROUGH Comments1: RYAN - CAL				07/27/2018
BF	013-INS INSULATION Comments1: RYAN CAL				07/31/2018
BF	007-RFR ROUGH FRAMING Comments1: GR-RYAN HOMES	20180306 4348 E MILLBROOK CIR	272		07/24/2018
BF	008-REL ROUGH ELECTRICAL				07/24/2018
BF	009-RMC ROUGH MECHANICAL				07/24/2018
PBF	010-PLR PLUMBING - ROUGH Comments1: GR RYAN HOMES				07/24/2018
BF	011-INS INSULATION Comments1: GR-RYAN HOMES				07/26/2018
BC	001-FIN FINAL INSPECTION	20180316 1019 B JOHN ST			07/19/2018
ВС	002-FIN FINAL INSPECTION	20180320 1149 HOMESTEAD DR	138		07/03/2018
ВС	013-INS INSULATION	20180338 3323 CALEDONIA DR	74	07/02/2018	
BF	015-WKS PUBLIC & SERVICE WALKS				07/05/2018
BF	004-BKF BACKFILL Comments1: CALEDONIA MIDWEST	20180339 3244 PINEWOOD DR	39		07/02/2018

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INSPEC		TYPE OF INSPECTION	PERMIT	ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF	Comment	4 005-SEW SEWER INSPECTION LS1: SEWER THROUGH FOUNDATION WALL LS2: CALEDONIA	, WINNING	ER			07/05/2018
BF		006-PLU PLUMBING - UNDERSLAB					07/06/2018
BF	Comment	007-BGS BASEMENT GARAGE STOOPS					07/09/2018
BF		008-BGS BASEMENT GARAGE STOOPS					07/10/2018
BF		015-WKS PUBLIC & SERVICE WALKS	2018034	0 3327 CALEDONIA DR	20		07/05/2018
BF		008-RFR ROUGH FRAMING	2018034	1 4336 E MILLBROOK CIR	273		07/17/2018
BF		009-REL ROUGH ELECTRICAL					07/17/2018
BF		010-RMC ROUGH MECHANICAL					07/17/2018
BF	 Comment	011-PLR PLUMBING - ROUGH					07/17/2018
BF	 Comment	013-WKS PUBLIC & SERVICE WALKS					07/25/2018
ВС		001-FIN FINAL INSPECTION	2018037	3 723 HAYDEN DR.	164		07/06/2018
BF		006-RFR ROUGH FRAMING	2018037	6 2826 SHERIDAN CT	199		07/19/2018
BF		007-REL ROUGH ELECTRICAL					07/19/2018
BF		008-RMC ROUGH MECHANICAL					07/19/2018
PBF	 Comment	009-PLR PLUMBING - ROUGH					07/19/2018
ВС		010-INS INSULATION					07/23/2018
BF		011-WKS PUBLIC & SERVICE WALKS					07/25/2018
ВС	AN	4 001-PPS PRE-POUR, SLAB ON GRADE	2018038	3 2948 GRANDE TR	420		07/24/2018
ВС		002-STP STOOP					07/24/2018
ВС		003-FIN FINAL INSPECTION	2018038	4 2395 HOLLENBACK CT	425		07/06/2018

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BF	O01-FTG FOOTING Comments1: GR - COX	20180387 2626 BURR ST	13		07/11/2018
BF	002-FOU FOUNDATION Comments1: COX-GR				07/19/2018
BF	003-BKF BACKFILL Comments1: GR-COX				07/26/2018
PBF	O04-WAT WATER Comments1: GR - VERUNA				07/30/2018
BF	007-BGS BASEMENT GARAGE STOOPS Comments1: GRANDE RESERVE, COX	20180388 2668 MCLELLAN BLVD	54		07/02/2018
BF	AM 008-SUM SUMP Comments1: PROVIDE ACCESS FOR INSPECTION Comments2: Y COVERED	N, COMPLETEL			07/09/2018
BF	AM 006-BGS BASEMENT GARAGE STOOPS Comments1: GRANDE RESERVE, COX	20180389 2187 BURR CT	6		07/02/2018
BF	AM 007-SUM SUMP Comments1: GR, VERUNA				07/09/2018
BF	PM 003-ESW ENGINEERING - SEWER / WA	AT 20180394 532 WINDETT RIDGE RD	171	07/03/2018	
BF	O04-BKF BACKFILL  Comments1: WATER AT REAR AND LEFT SIDE Comments2: OOTINGS OR STONE, STONE NOT S				07/05/2018
BF	AM 005-BKF BACKFILL COMMENTS1: COMEX, WINDETT RIDGE				07/10/2018
BF	006-PLU PLUMBING - UNDERSLAB Comments1: WINDETT RIDGE, RICH				07/13/2018
ВС	007-BSM BASEMENT FLOOR Comments1: WINDETT RIDGE, COMEX				07/17/2018
ВС	008-GAR GARAGE FLOOR Comments1: WINDETT RIDGE, COMEX				07/17/2018
ВC	004-FIN FINAL INSPECTION	20180406 1033 N CARLY CIR	117		07/25/2018
ВС	001-PPS PRE-POUR, SLAB ON GRADE	20180409 437 SUTTON ST	206		07/12/2018

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вс		003-FIN	FINAL INSPECTION	2018041	4 2846 CRANSTON CIR	95		07/18/2018
BF			BACKFILL DONIA, MIDWEST	2018042	0 3172 LAUREN DR	114		07/02/2018
BF	Comments		SEWER INSPECTION  JGH THE FOUNDATION WALL,  EDONIA	WINNINGER				07/03/2018
BF		006-PLU	PLUMBING - UNDERSLAB					07/06/2018
BF		007-BGS s1: CAL,	BASEMENT GARAGE STOOPS MIDWEST					07/10/2018
BF			FOOTING DE RESERVE, MIDWEST	2018042	1 4404 E MILLBROOK CIR	266		07/03/2018
BF		003-FOU s1: GR, N	FOUNDATION MIDWEST					07/09/2018
BF		004-PLU	PLUMBING - UNDERSLAB					07/13/2018
BF		005-BKF s1: GR, N	BACKFILL MIDWEST					07/11/2018
BF	Comments	s1: HUNG	SEWER INSPECTION SEWER, WINNINGER, GRANDE SPECTION REPORT	RESERVE	SE			07/13/2018
BF		007-BGS s1: GR, N	BASEMENT GARAGE STOOPS MIDWEST				07/16/2018	
ВС	13:00 Comments		FINAL INSPECTION MENT FINISH	2018042	7 932 S CARLY CIR	101		07/12/2018
ВС		001-PHF	POST HOLE - FENCE	2018043	2 308 WESTWIND DR	2		07/25/2018
вс		002-RFR	ROUGH FRAMING	2018043	3 2575 FAIRFAX WAY	249		07/12/2018
BF			FOUNDATION ETT RIDGE COMEX	2018044	8 712 KENTSHIRE DR	119		07/05/2018
BF			BACKFILL K, WINDETT RIDGE					07/10/2018
BF	Comments Comments	s1: VERUN s2: NITAE	ENGINEERING - SEWER / WANA, WINDETT RIDGE WATER ARY FAILED PROPER MATERIAL DUNDATION CLEANOUT & FOUN	PPROVED, WITHIN 5	1			07/11/2018

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INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSPECTOR SCHED. COMP. PERMIT ADDRESS TIME TYPE OF INSPECTION LOT AM 005-PLU PLUMBING - UNDERSLAB PBF 07/17/2018 Comments1: WIN-RICH ВС AM 006-BSM BASEMENT FLOOR 07/18/2018 Comments1: COMEX WINDETT RIDGE AM 007-GAR GARAGE FLOOR 07/18/2018 ВC Comments1: COMEX-WINDETT RIDGE ΒF 09:30 002-FOU FOUNDATION 20180449 2432 FITZHUGH TURN 147 07/03/2018 Comments1: WINDETT RIDGE, COMEX ΒF AM 003-BKF BACKFILL 07/06/2018 Comments1: "UNDERWATER" PM 004-ESW ENGINEERING - SEWER / WAT 07/09/2018 Comments1: WINDETT RIDGE, VERUNA, SEWER FAILED: PRO Comments2: VIDE FULL SIZE CLEAN OUT WITHIN 5' OF FO Comments3: UNDATION. PROVIDE PROPER MATERIAL ON BUI Comments4: LDING DRAIN TO AND INCLUDING CLEANOUT, 005-REI REINSPECTION 07/09/2018 ΒF Comments1: BACKFILL, COMEX WINDETT RIDGE ΒF 006-BSM BASEMENT FLOOR 07/16/2018 007-GAR GARAGE FLOOR ΒF 07/16/2018 ΒF AM 008-PLU PLUMBING - UNDERSLAB 07/17/2018 Comments1: WIN-RICH 001-FTG FOOTING 20180450 682 KENTSHIRE DR 121 07/02/2018 ΒF Comments1: WINDETT RIDGE COMEX 09:30 002-FOU FOUNDATION ΒF 07/09/2018 Comments1: WR, COMEX 07/18/2018 ΒF AM 003-ESW ENGINEERING - SEWER / WAT Comments1: VERUNA WINDETT RIDGE ΒF 004-BKF BACKFILL 07/18/2018 Comments1: WINDETT RIDGE, COMEX PBF 005-PLU PLUMBING - UNDERSLAB 07/25/2018 Comments1: RICH - WINDETT RIDGE 006-BSM BASEMENT FLOOR 07/26/2018 BF

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INSPI	ECTOR TIME	TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF	 Commen	007-GAR GARAGE FLOOR ts1: WINDETT RIDGE - COMEX			07/26/2018	
ВС	11:00	001-PHF POST HOLE - FENCE	20180451 105 BLACKBERRY LN	22		07/17/2018
ВС		001-PHF POST HOLE - FENCE	20180453 1143 GRACE DR	66		07/03/2018
ВС		001-FTG FOOTING ts1: MENARDS ELEVATOR INTERIOR FO ts2: ING POUR BETWEEN 11 AND 1PM	20180456 1800 MARKETVIEW DR	4		07/02/2018
ВС		002-FOU FOUNDATION				07/03/2018
ВС		003-RFR ROUGH FRAMING				07/25/2018
BF		M 003-FTG FOOTING ts1: SOPRIS , BRIARWOOD	20180458 1638 CORNERSTONE DR	32		07/10/2018
BF		004-FOU FOUNDATION tsl: BRIARWOOD, JOHN FROM SOPRIS				07/16/2018
ВС		005-BKF BACKFILL				07/20/2018
BF	A	M 001-ESW ENGINEERING - SEWER / WA	AT 20180459 481 OMAHA DR	2		07/13/2018
BF	 Commen	002-FTG FOOTING tsl: HEARTLAND CIRCLE - RSS				07/24/2018
BF		003-FOU FOUNDATION tsl: HEARTLAND CIRCLE - RSS				07/26/2018
BF		004-BKF BACKFILL tsl: HEARTLAND CIRCLE - RSS				07/31/2018
ВС		001-FIN FINAL INSPECTION	20180460 307 W RIDGE ST			07/20/2018
PR	A	M 004-UGE UNDERGROUND ELECTRIC	20180463 512 E MAIN ST	2		07/18/2018
PR		005-SEW SEWER INSPECTION				07/18/2018
PR		006-PLU PLUMBING - UNDERSLAB				07/24/2018
ВС		001-FIN FINAL INSPECTION	20180464 455 E BARBERRY CIR	149		07/03/2018
вс	11:00	001-FTG FOOTING	20180466 971 S CARLY CIR	91		07/18/2018
ВС		M 002-FOU FOUNDATION tsl: BLACKBERRY WOODS - RUANE				07/23/2018

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# ID: PT4A0000.WOW INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSPE		TYPE OF INSPECTION	PERMIT	ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF		003-BKF BACKFILL ts1: BLACKBERRY WOODS - RUANE					07/27/2018
BF		002-FOU FOUNDATION ts1: BLACKBERRY WOODS- RUANE	2018046	7 946 N CARLY CIR	5 4		07/19/2018
BF		003-BKF BACKFILL ts1: BLACKBERRY WOODS - RUANE					07/25/2018
BC		001-PPS PRE-POUR, SLAB ON GRADE	2018047	0 205 PORTAGE LN A	275		07/03/2018
BC		001-PHF POST HOLE - FENCE	2018047	4 1985 MEADOWLARK LN	115		07/23/2018
ВС		M 001-RFR ROUGH FRAMING ts1: FIREPLACE INSTALL	2018048	1 2824 SILVER SPRINGS CT	259		07/13/2018
BC	10:00	001-ROF ROOF UNDERLAYMENT ICE &	W 2018048	3 309 E SOMONAUK ST	12		07/05/2018
BC	PI	M 001-PHD POST HOLE - DECK	2018048	7 2701 PHELPS CT	265		07/27/2018
BF		001-FTG FOOTING ts1: GEO UPLAND, GRANDE RESERVE	2018049	1 3127 MATLOCK DR	651		07/06/2018
BF		002-FOU FOUNDATION					07/11/2018
BF	Al	M 004-WAT WATER					07/17/2018
BF	Al	M 005-ESS ENGINEERING - STORM					07/17/2018
BF		006-BKF BACKFILL ts1: GR-UPLAND					07/18/2018
PBF		007-PLU PLUMBING - UNDERSLAB ts1: DR HORTON - GR					07/23/2018
BF		008-BGS BASEMENT GARAGE STOOPS					07/26/2018
ВС		001-PPS PRE-POUR, SLAB ON GRADE	2018049	3 310 E FOX ST			07/25/2018
BC	Al	M 001-PHF POST HOLE - FENCE	2018049	4 465 SHADOW WOOD DR	33		07/12/2018
BF	Comment	M 001-FTG FOOTING ts1: STORAGE BUILDING, YORKVILLE B ts2: TER, TERRY RICHARDS		6 147 COMMERCIAL DR EN	19		07/05/2018
BC	PI	M 002-PPS PRE-POUR, SLAB ON GRADE					07/23/2018
BF		M 001-FTG FOOTING ts1: TERRY RICHARDS	2018049	7 147 COMMERCIAL DR	19		07/02/2018

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		INSPECTIONS	SCHEDULED	FROM	07/01/2018	TO	07/31/2018	

INSPE	CTOR TIME TYPE OF INSPECTION	PERMIT ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF	002-FOU FOUNDATION Comments1: BUILDING E, TERRY RICHARDS				07/26/2018
ВС	AM 001-FIN FINAL INSPECTION Comments1: OCCUPANCY, FIRE MARSHAL APPR				07/09/2018
BF	AM 001-FTG FOOTING Comments1: GR- COX	20180508 2636 BURR ST	12		07/11/2018
BF	002-FOU FOUNDATION Comments1: GR-COX				07/19/2018
BF	003-BKF BACKFILL Comments1: GRANDE RESERVE COX				07/26/2018
PBF	004-WAT WATER Comments1: GR-VERUNA				07/30/2018
вс	001-ROF ROOF UNDERLAYMENT ICE 8	w 20180513 215 HILLCREST AVE	8		07/09/2018
BF	AM 001-ESW ENGINEERING - SEWER / W Comments1: CALEDONIA, WINNINGER	WAT 20180518 3246 BOOMBAH BLVD	139		07/05/2018
BF	O02-FTG FOOTING Comments1: MIDWEST, CALEDONIA				07/06/2018
BF	003-FOU FOUNDATION Comments1: CAL, MIDWEST				07/11/2018
BF	AM 004-BKF BACKFILL Comments1: CALEDONIA, MIDWEST				07/13/2018
PBF	005-PLU PLUMBING - UNDERSLAB Comments1: RYAN - CALEDONIA				07/19/2018
BF	O06-SEW SEWER INSPECTION Comments1: HUNG, CAL-WINNINGER				07/17/2018
BF	007-BSM BASEMENT FLOOR Comments1: CAL MIDWEST				07/23/2018
BF	008-GAR GARAGE FLOOR Comments1: CAL MIDWEST				07/23/2018
BF	009-STP STOOP Comments1: CAL MIDWEST				07/24/2018
BF	001-ESW ENGINEERING - SEWER / W Comments1: WINNINGER, CALEDONIA	WAT 20180519 3311 LAUREN DR	79		07/11/2018

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INSPE	ECTOR TIME T		INSPECTION		ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF	Comments1	02-FTG	FOOTING					07/16/2018
BF	Comments1		FOUNDATION MIDWEST					07/17/2018
BF	Comments1		BACKFILL MIDWEST					07/19/2018
BF	Comments1	HUNG ACCS	SEWER INSPECTION SEWER, WINNINGER CALEDO SS FOR INSPECTION PIPINO RED					07/23/2018
PBF	Comments1		PLUMBING - UNDERSLAB RYAN					07/24/2018
BF		: CAL,	BASEMENT GARAGE STOOPS MIDWEST STTOPS NOT REAL	DY NEED REI	INS			07/30/2018
BF	Comments1	008-STP						07/31/2018
BF			ENGINEERING - SEWER / V DONIA, WINNINGER	WAT 2018052	20 3321 LAUREN DR	78		07/05/2018
BF	Comments1		FOOTING EST CALEDONIA					07/06/2018
BF	Comments1		FOUNDATION EST, CAL					07/13/2018
BF	Comments1		BACKFILL EST, CAL					07/16/2018
PBF			PLUMBING - UNDERSLAB DONIA, RYAN					07/19/2018
BF	AM 0	006-SEW	SEWER INSPECTION					07/17/2018
BF	Comments1		BASEMENT FLOOR EST CAL					07/23/2018
BF	Comments1		GARAGE FLOOR MIDWEST					07/23/2018
BF	0 Comments1	009-STP						07/24/2018

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INSP	ECTOR TIME TYPE OF INSP	ECTION P	ERMIT	ADDRESS	LOT	SCHED. DATE	COMP. DATE
BF	10:00 001-WAT WATER Comments1: GR, WINNI		20180521	4443 E MILLBROOK CIR	225		07/17/2018
BF	002-FTG FOOT Comments1: GR MIDWES						07/19/2018
BF	003-FOU FOUNI Comments1: GR - MIDWI						07/20/2018
PBF	004-PLU PLUM Comments1: GR RYAN	BING - UNDERSLAB					07/31/2018
BF	005-BKF BACK						07/25/2018
вс	001-FIN FINA	L INSPECTION	20180525	406 LIBERTY ST			07/27/2018
ВС	001-PHF POST	HOLE - FENCE	20180527	3405 RYAN DR	10		07/11/2018
ВС	AM 001-PHF POST	HOLE - FENCE	20180529	2061 COUNTRY HILLS DR	339		07/03/2018
ВС	001-PHF POST	HOLE - FENCE	20180530	721 GREENFIELD TURN	67		07/10/2018
ВС	003-FIN FINA	L INSPECTION	20180533	202 SPRUCE CT	25		07/19/2018
ВC	Comments1: DRIVEWAY, Comments2: 27'WIDE, 1	POUR, SLAB ON GRADE DRIVEWAY APRON AT SID MAX IS 22', NOT BUILT PIN NEW CONCRETE TO C	EWALK IS TO PLAN	S	48		07/13/2018
вс	002-REI REINS	SPECTION					07/16/2018
ВС	001-PHF POST	HOLE - FENCE	20180537	2412 EMERALD LN	25		07/18/2018
ВС	002-FIN FINA	L INSPECTION					07/24/2018
BF	O02-FTG FOOT: Comments1: GR MIDWES	_	20180538	2839 SILVER SPRINGS CT	250		07/25/2018
BF	003-FOU FOUND						07/27/2018
BF	004-BKF BACK						07/31/2018
BF	10:00 001-FTG FOOT Comments1: WINDETT R		20180540	758 KENTSHIRE DR	114		07/11/2018

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INSP	ECTOR TIME	TYPE OF	INSPECTION	PERMIT	ADDRESS	 LOT	SCHED. DATE	COMP. DATE
BF			FOUNDATION RETE AT 930, WINDETT R	IDGE COMEX			07/13/2018	
BF			BACKFILL ETT RIDGE, COMEX					07/18/2018
PBF			ENGINEERING - SEWER / DETT-VERUNA	WAT				07/24/2018
PBF			PLUMBING - UNDERSLAB ETT RIDGE - RICH W/LEN	NAR				07/30/2018
BC	13:00	001-RFR	ROUGH FRAMING	201805	43 1011 S CARLY CIR	87		07/03/2018
BF			FOOTING A GROUP IN BLACKBERRY		45 1122 CARLY DR	25		07/05/2018
BF		4 002-FOU cs1: BBW,	FOUNDATION RANDA					07/13/2018
BF		003-BKF	BACKFILL RANDA					07/19/2018
PBF			ENGINEERING - SEWER /	WAT				07/26/2018
BF			FOUNDATION DE RESERVE - UPLAND	201805	49 3136 MATLOCK DR	674		07/06/2018
BF			ENGINEERING - STORM DAY, GRANDE RESERVE					07/12/2018
BF		M 004-WAT	WATER DAY, GRANDE RESERVE					07/12/2018
BF		005-BKF	BACKFILL					07/16/2018
PBF			PLUMBING - UNDERSLAB					07/23/2018
BF		007-BGS	BASEMENT GARAGE STOOP	S				07/27/2018
вс		002-FIN	FINAL INSPECTION	201805	51 514 E MAIN ST	3		07/23/2018
BC	PN	4 001-PHF	POST HOLE - FENCE	201805	53 812 TERI LN	30		07/10/2018

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INSP	ECTOR TIME	TYPE OF	INSPECTION	PERMIT	ADDRESS	LOT	SCHED. DATE	COMP. DATE
вс		001-PPS	PRE-POUR, SLAB ON GRADE	2018055	34 789 KENTSHIRE DR	142		07/09/2018
ВС		001-PHD	POST HOLE - DECK	2018055	66 2402 FITZHUGH TURN	144		07/02/2018
ВС		002-FIN	FINAL INSPECTION					07/17/2018
BF			FOOTING GOOD CONCRETE, BLACKBERRY W		7 1206 CANNONBALL TR	3		07/10/2018
BF			FOUNDATION WOOD CONCRETE, BBW					07/17/2018
BF			BACKFILL - NORWOOD					07/24/2018
PBF	Commen	ts1: RAF ts2: IAL	I ENGINEERING - SEWER / WAS LAND MGMT - BBW PROVIDE PH WITHIN 5' OF FOUNDATION WA OR APPROVED MATERIAL	ROPER MAI				07/27/2018
PBF			REINSPECTION TARY SEWER - MCCUE BLACKBI	ERRY WOOL	DS .			07/30/2018
ВС		001-TRN	TRENCH - (GAS, ELECTRIC,	2018056	0 794 HAYDEN DR	62		07/19/2018
ВС	Al	M 001-PPS	PRE-POUR, SLAB ON GRADE	2018056	54 4485 SARASOTA AVE	1152		07/18/2018
ВС		001-RFF	R ROUGH FRAMING	2018056	66 401 W CENTER ST			07/31/2018
ВС		002-REI	ROUGH ELECTRICAL					07/31/2018
вс	 Commen	001-PHE ts1: CANC		2018056	7 584 WINDETT RIDGE RD	167	07/06/2018	
ВС		002-PHF	POST HOLE - FENCE					07/10/2018
ВС	Commen	002-RFF ts1: POOI	R ROUGH FRAMING DECK	2018056	58 578 REDBUD DR	36		07/02/2018
ВС	Al	M 003-FIN	FINAL INSPECTION					07/05/2018
ВС	Pl	М 001-РНГ	POST HOLE - DECK	2018056	9 1145 GRACE DR	67		07/09/2018
ВС		001-PHE	POST HOLE - FENCE	2018057	1 1925 CONEFLOWER CT	162		07/24/2018
вс		002-FIN	FINAL INSPECTION					07/31/2018
BF			J PLUMBING - UNDERSLAB DING BATHROOM IN BASEMENT,		76 1152 HOMESTEAD DR ID	44	07/10/2018	

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INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSPE		TYPE OF	INSPECTION	PERMIT	ADDRESS	LOT	SCHED. DATE	COMP. DATE
ВС		001-FIN	FINAL INSPECTION	201805	77 403 E SPRING ST			07/27/2018
вс		001-PHF	POST HOLE - FENCE	2018058	31 312 RYAN CT	72		07/30/2018
вс		001-PHD	POST HOLE - DECK	2018058	34 239 WALSH CIR	37		07/10/2018
ВС		002-RFR	R ROUGH FRAMING					07/17/2018
ВС		003-FIN	FINAL INSPECTION					07/26/2018
ВС		001-PHF	POST HOLE - FENCE	2018058	36 218 HILLCREST AVE			07/23/2018
ВС		001-PPS	S PRE-POUR, SLAB ON GRADE	2018058	38 781 GREENFIELD TURN	57		07/20/2018
ВС	An	M 001-TRN	TRENCH - (GAS, ELECTRIC,	201805	90 404 E SOMONAUK ST	24		07/09/2018
BC	 Comment		FINAL INSPECTION MMING POOL FINAL					07/13/2018
ВС		001-FIN ts1: SHED		201805	92 407 E KENDALL DR	30		07/27/2018
BF		001-FTG ts1: GR -		201805	93 2628 MCLELLAN BLVD	58		07/20/2018
BF		002-FOU ts1: GR C	FOUNDATION COX					07/23/2018
BF		003-BKF ts1: GR -	BACKFILL COX					07/27/2018
BF		001-FTG ts1: GR-C		201805	94 2631 BURR ST	81		07/24/2018
BF		002-FOU ts1: GR C	FOUNDATION COX					07/31/2018
BF		001-FTG ts1: GR-C		201805	95 2622 BURR ST	14		07/24/2018
BF		001-FTG ts1: GR -	FOOTING COX	201805	96 2623 MCLELLAN BLVD	43		07/20/2018
BF		002-FOU ts1: GR C	J FOUNDATION COX					07/25/2018
BF		ts1: BASE	R PLUMBING - ROUGH EMENT FINISH-CHRIS . PROVI RIAL THERMOSTATIC MIXING V	DE PROPEI		279		07/18/2018

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ID: PT4A0000.WOW INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

INSPECTOR TIME TYPE OF INSPECTION PERMIT	T ADDRESS	LOT	SCHED. DATE	COMP. DATE
BC 002-RFR ROUGH FRAMING				07/18/2018
BC 003-REL ROUGH ELECTRICAL				07/18/2018
BC 004-INS INSULATION				07/19/2018
BC 001-PPS PRE-POUR, SLAB ON GRADE 2018(	0607 261 WALSH CIR	31		07/10/2018
BC 001-ROF ROOF UNDERLAYMENT ICE & W 2018(	0608 1445 ASPEN LN	106		07/06/2018
BC 001-PHF POST HOLE - FENCE 20180	0610 376 BERTRAM DR	1035		07/19/2018
BC 002-FIN FINAL INSPECTION				07/27/2018
BC 001-TRN TRENCH - (GAS, ELECTRIC, 2018)	0611 410 S DOVER CT	65		07/31/2018
BC 002-BND POOL BONDING			07/31/2018	
BC AM 001-PPS PRE-POUR, SLAB ON GRADE 20180	0612 472 SHADOW WOOD DR	104		07/31/2018
PBF 001-WAT WATER 2018( Comments1: GR WINNINGER	0615 4364 E MILLBROOK CIR	270		07/25/2018
BF 002-FTG FOOTING Comments1: GR MIDWEST				07/25/2018
BF 003-FOU FOUNDATION Comments1: GR MIDWEST				07/27/2018
BF 004-BKF BACKFILL Comments1: GR, MIDWEST				07/31/2018
PR 001-RFR ROUGH FRAMING 20180	0619 1962 PRAIRIE ROSE LN	103		07/27/2018
PR 002-REL ROUGH ELECTRICAL				07/27/2018
PR 003-PLR PLUMBING - ROUGH				07/27/2018
BC 001-PPS PRE-POUR, SLAB ON GRADE 2018(	0625 2842 CRYDER WAY	448		07/31/2018
BC 10:00 001-ROF ROOF UNDERLAYMENT ICE & W 2018(	0628 508 BUCKTHORN CT	84		07/13/2018
BC 001-PHF POST HOLE - FENCE 20180	0635 2347 SUMAC DR	20		07/18/2018
BC 14:30 001-OCC OCCUPANCY INSPECTION 2018(	0640 223 S BRIDGE ST			07/27/2018
BC 10:00 001-ROF ROOF UNDERLAYMENT ICE & W 2018(	0641 303 E RIDGE ST	2		07/27/2018

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INSPECTIONS	SCHEDULED	FROM	07/01/2018	ΤО	07/31/2018
THOTHCITOND	оспиронир	LICOLI	01/01/2010	10	01/31/2010

INSP	ECTOR TIME	TYPE OF	INSPECTION	PERMIT	ADDRESS	LOT	SCHED. DATE	COMP. DATE
вс		001-RFR	ROUGH FRAMING	20180647	7 2394 IROQUOIS LN	32		07/20/2018
ВС		002-REL	ROUGH ELECTRICAL					07/20/2018
PR		003-PLR	PLUMBING - ROUGH					07/20/2018
ВС		004-INS	INSULATION					07/20/2018
ВС	AM	001-PPS	PRE-POUR, SLAB ON GRADE	20180651	l 1301 EVERGREEN LN	166		07/31/2018
ВС	11:00	001-ROF	ROOF UNDERLAYMENT ICE &	W 20180655	5 302 CENTER PKWY			07/23/2018
ВС	11:15	001-ROF	ROOF UNDERLAYMENT ICE &	W 20180663	3 208 PARK ST			07/25/2018
вс	11:00	001-ROF	ROOF UNDERLAYMENT ICE &	W 20180675	5 424 E BARBERRY CIR	131		07/26/2018

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INSPECTOR TIME TYP	PE OF INSPECTION PERMIT AD	DRESS	LOT	SCHED. DATE	COMP. DATE
PERMIT TYPE SUMMAR	RY: ADD ADDITION  AGP ABOVE-GROUND POOL	5 8			
	AGP ABOVE-GROUND POOL BDO COMMERCIAL BUILD-OUT	2			
	BIP BUILD INCENTIVE PROGRAM SFD	17			
	BSM BASEMENT REMODEL	6			
	CCO COMMERCIAL OCCUPANCY PERMIT	1			
	COM COMMERCIAL BUILDING	13			
	CRM COMMERCIAL REMODEL	2			
	DCK DECK	18			
	DRV DRIVEWAY	3			
	ELV ELEVATOR	3			
	FNC FENCE GAR GARAGE	20			
	GAR GARAGE	7			
	MIS MISCELLANEOUS	1			
	PRG PERGOLA	1			
	PTO PATIO / PAVERS REM REMODEL	11			
	REM REMODEL	9			
	REP REPAIR ROF ROOFING	1 8			
	ROF ROOFING SFA SINGLE-FAMILY ATTACHED	20			
	SFD SINGLE-FAMILY DETACHED				
	SGN SIGN	1			
	SHD SHED/ACCESSORY BUILDING	1			
	WIN WINDOW REPLACEMENT	5			
INSPECTION SUMMARY		17			
	BKF BACKFILL BND POOL BONDING BSM BASEMENT FLOOR	38			
	BND POOL BONDING	1			
	BSM BASEMENT FLOOR	13			
	EFL ENGINEERING - FINAL INSPECTION	9			
	EPW ENGINEERING- PUBLIC WALK ESS ENGINEERING - STORM	1 11			
	ESW ENGINEERING - SEWER / WATER	17			
	FIN FINAL INSPECTION	41			
	FOU FOUNDATION	38			
	FTG FOOTING	37			
	GAR GARAGE FLOOR	13			
	GAR GARAGE FLOOR INS INSULATION	24			
	OCC OCCUPANCY INSPECTION	1			
	PHD POST HOLE - DECK	9			
	PHD POST HOLE - DECK PHF POST HOLE - FENCE	17			
	PLF PLUMBING - FINAL OSR READY PLR PLUMBING - ROUGH	12			
	PLU PLUMBING - UNDERSLAB	30			
	PPS PRE-POUR, SLAB ON GRADE	29			
	REI REINSPECTION	11			
	REL ROUGH ELECTRICAL	22			

PAGE: 30

#### DATE: 08/01/2018 UNITED CITY OF YORKVILLE

PAGE: 31 TIME: 09:25:09 CALLS FOR INSPECTION REPORT

INSPECTIONS SCHEDULED FROM 07/01/2018 TO 07/31/2018

ID: PT4A0000.WOW

INSPECTOR TIME TYP	E OF	INSPECTION PERMIT ADD	RESS	LOT	SCHED. DATE	COMP. DATE
		RFR ROUGH FRAMING RMC ROUGH MECHANICAL	29			
		RMC ROUGH MECHANICAL	16			
		ROF ROOF UNDERLAYMENT ICE & WATER	8			
		SEW SEWER INSPECTION STP STOOP SUM SUMP	9			
		STP STOOP	11			
		SUM SUMP	3			
		TRN TRENCH - (GAS, ELECTRIC, ETC)	3			
		UGE UNDERGROUND ELECTRIC WAT WATER	1			
			15			
		WKS PUBLIC & SERVICE WALKS	13			
INSPECTOR SUMMARY:		BC BOB CREADEUR				
		BF B&F TECHNICAL CODE SERVICE	308			
		EEI ENGINEERING ENTERPRISES	1			
		PBF BF PLUMBING INSPECTOR	38			
		PR PETER RATOS	16			
		PWK PUBLIC WORKS	3			
		TK TOM KONEN	4			
STATUS SUMMARY:	А	BC	1			
	С	BC	50			
	С	BF	14			
	С	PBF	6			
	С	PR	1			
	С	PWK	3			
	С	TK	4			
	I	BC	97			
	I	BF	292			
	I	PBF	32			
	I	PR	13			
	Τ	BF	2			
	T	EEI	1			
	Т	PR	2			
REPORT SUMMARY:			518			



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	╽
Public Works	╽
Parks and Recreation	

Agenda Item Number
New Business #3
Tracking Number
EDC 2018-63

### **Agenda Item Summary Memo**

Title: Property Mair	ntenance Report for June and .	July 2018
Meeting and Date:	Economic Development Cor	nmittee – September 4, 2018
Synopsis:		
Council Action Prev	viously Tokon	
	•	
Date of Action:	Action Taker	1:
Item Number:		
Type of Vote Requi	red: Informational	
Council Action Req	uested: None	
council rection req	1,010	
Submitted by:	Pete Ratos	Community Development
	Name	Department
	Agenda Iter	n Notes:



# Memorandum

To: Economic Development Committee

From: Pete Ratos, Code Official

CC: Bart Olson, Krysti Barksdale-Noble, Lisa Pickering

Date: June 29, 2018

Subject: May Property Maintenance

# **Property Maintenance Report June 2018**

### Adjudication:

2 Property Maintenance Case heard in June

6/18/2018

N 2689 206 Heustis St Unlawful Continuance Liable \$150

6/25/2018

N 2704 601 Heustis St Exterior Property Areas Liable \$500/Continued



### 06/01/2018 - 06/30/2018

Case #	Case Date	ADDRESS OF	TYPE OF	STATUS	VIOLATION	FOLLOW UP	CITATION	DATE OF	POSTED
	Secretary of Section	COMPLAINT	VIOLATION		LETTER SENT	STATUS	ISSUED	HEARING	
20180216		Lot 464 Mc Lellan Blvd	Weeds and Grass	IN VIOLATION					6/28/2018
20180215	6/28/2018	432 - 433 Cryder Wav	Weeds and Grass	IN VIOLATION					6/28/201
20180214	6/28/2018	Lot 261 Old Glory	Weeds and Grass	IN VIOLATION					6/28/201
20180213	6/20/2018	Lot 240 Cryder Way - 2892	Weeds and Grass	IN VIOLATION		IN VIOLATION	6/28/2018	7/30/2018	6/20/201
20180212	6/28/2018	Lot in S bridge st	Weeds and Grass	IN VIOLATION					6/28/201
20180211	6/28/2018	309 W FOX ST	WEEDS, GRASS	IN VIOLATION					6/28/201
20180210		7144 Rt 47	Weeds and Grass	IN VIOLATION				SECULIAR S	6/27/201
20180209		DETENTION	DUMPING	PENDING					
20180208		Lot next to 339 e	Tree branches	CLOSED					
20180207	6/27/2018	0208100006	NOXIOUS ODOR COMING FROM GREEN ORGANICS	REPEAT COMPLAINT					
20180206	6/21/2018	842 Hampton Ln	WEEDS, GRASS	IN VIOLATION					6/26/201
20180205		Lot 362 to 365 Raintree	Weeds and Grass	CLOSED		COMPLIANT			6/21/201
20180204	6/21/2018	Lot 366 to 371 Raintree	Weeds and Grass	CLOSED		COMPLIANT			6/21/201
20180203	6/21/2018	1995 Meadowlark Ct	Weeds and Grass	IN VIOLATION		IN VIOLATION	6/27/2018	7/30/2018	6/21/201
20180202	6/21/2018	Lot at E Barberry Cir	Weeds and Grass	IN VIOLATION		IN VIOLATION	6/28/2018	7/30/2018	6/21/201
20180201	6/21/2018	TOWN SQUARE PARK	GARBAGE & FOUNTAIN CONTINUOUS ELOWING	PENDING					
20180200	6/21/2018	302 N BRIDGE ST	LIGHTS ARE TOO BRIGHT	PENDING					
20180199	6/21/2018	509 W Madison St		IN VIOLATION	6/21/2018				
20180198	6/20/2018	Lot 454 McIellan Blvd - 2811 Cryder	Weeds and Grass	IN VIOLATION		IN VIOLATION	6/28/2018	7/30/2018	6/20/201

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20180197	6/20/2018	481 Cryderway - 2823 Cryder way	Weeds and Grass	IN VIOLATION	IN VIOLATION	6/28/2018	7/30/2018	6/20/2018
20180196	6/20/2018	Lot 439 Cryder Way - 2262	Weeds and Grass	IN VIOLATION	IN VIOLATION	6/28/2018	7/30/2018	6/20/2018
20180195	6/20/2018		Weeds and Grass	IN VIOLATION		6/28/2018	7/30/2018	6/20/2018
20180194	6/19/2018	385 Shadow wood	Weeds and Grass	CLOSED	COMPLIANT			6/19/2018
20180193	6/19/2018	Lot 25 to 26 Blackberry Woods	Weeds and Grass	CLOSED	COMPLIANT			6/19/2018
20180192	6/18/2018	345 Shadow wood Dr	Weeds and Grass	CLOSED				6/19/2018
20180191	6/18/2018	ALONG ROUTES	SIGNS	CLOSED				
20180190		Lot 104 - 107 Blackberrywoods		CLOSED	COMPLIANT			6/18/2018
20180189	6/18/2018	Lot 90 - 91 Blackberrywoods	Weeds and Grass	CLOSED	COMPLIANT			6/18/2018
20180188	6/18/2018	Lot 99 Blackberry woods	Weeds and Grass	CLOSED	COMPLIANT			6/18/2018
20180187		Lot 71 - 72 Blackberry woods	Weeds and Grass	CLOSED	COMPLIANT			6/18/2018
20180186	6/18/2018	309 W FOX ST	WEEDS, GRASS	CLOSED				
20180185	W (9)	302 E SOMONAUK ST	JUNK TRASH REFUSE	COMPLIANT				
20180184	6/15/2018	7311 Rt 47	Weeds and Grass	IN VIOLATION				6/15/2018
20180183	6/15/2018	Lot 2 Fountain village	Weeds and Grass	IN VIOLATION		6/27/2018	7/30/2018	6/15/2018
20180182	6/15/2018	SOUTH OF	WEEDS, GRASS	CLOSED	COMPLIANT			
20180181		1962 Meadowlark Ln	Weeds and Grass	IN VIOLATION	IN VIOLATION	6/26/2018	7/30/2018	6/14/2018
20180180	6/14/2018	Lot in Caledonia	Weeds and Grass	CLOSED	COMPLIANT			6/14/2018
20180179	6/14/2018	232 Walsh Cir	Weeds and Grass	CLOSED				6/14/2018
20180178	6/14/2018	2422 WYTHE PL	LEAVING PALLETS OF SOD IN CITY STREET	IN VIOLATION		6/14/2018	7/16/2018	
20180177	6/13/2018	Lot 27 Bristol Bay	Weeds and Grass	CLOSED	COMPLIANT			6/13/2018
20180176	6/13/2018	Lot 12 to 13 Bristol Bav	Weeds and Grass	CLOSED	COMPLIANT			6/13/2018
20180175	6/13/2018	B Lot 14 Bristol Bay	Weeds and Grass	CLOSED	COMPLIANT			6/13/2018
20180174	6/13/2018	1181 Clear water Dr	Tree branches and weeds	PENDING				***

Page: 2 of 3

20180173	6/13/2018	1965 Meadow Lark Ln	Weeds and Grass	IN VIOLATION		IN VIOLATION	6/26/2018	7/30/2018	6/14/2018
20180172	6/13/2018		OVERGROWN TREES & BUSHES	CLOSED					
20180171	6/12/2018	2461 ALAN DALE	WEEDS, GRASS	CLOSED		COMPLIANT			6/12/201
20180170		1085 Auburn Dr	Weeds and Grass	CLOSED	100,000	COMPLIANT			0/12/201
20180169	6/11/2018	Lot 82 Blackberry	Weeds and Grass	CLOSED		COMPLIANT			6/11/201
20180168	6/11/2018	Lot 51 Blackberry woods	Weeds and Grass	CLOSED		COMPLIANT			6/11/201
20180167	6/8/2018	Lot 1 Kendall Marketplace	Weeds and Grass	IN VIOLATION		IN VIOLATION	6/19/2018	7/23/2018	6/8/201
20180166	6/8/2018	Lot 2 to 5 veterans pkwy	Weeds and Grass	CLOSED	***********	COMPLIANT			6/8/201
20180165	6/7/2018	8721 Route 126	Unguarded swimming pool	CLOSED	6/8/2018	COMPLIANT	** 500 ** ** ** ** ** ** ** ** ** ** ** ** *		
20180164	6/7/2018	1425 ASPEN LN	WORKING WITHOUT PERMIT	CLOSED					
20180163	6/6/2018	8721 Route 126	Junk	CLOSED	6/6/2018	COMPLIANT			
20180162		308 Heustis St	Work with out a	IN VIOLATION		IN VIOLATION	6/20/2018	7/23/2018	
20180161	6/5/2018	206 HEUSTIS ST	FENCE BLOCKING SIGHT LINE	IN VIOLATION			6/5/2018	7/9/2018	
20180160	6/5/2018	0208100006	NOXIOUS ODOR COMING FROM GREEN ORGANICS	REPEAT COMPLAINT					
20180159	6/4/2018	207 W HYDRAULIC ST	EXTERIOR - NO SIDING	COMPLIANT					
20180158	6/4/2018	209 W Hydraulic St	EXTERIOR - NO SIDING	CLOSED	6/6/2018				
20180157	6/4/2018	2935 Ellsworth Dr	JUNK REFUSE	PENDING	6/6/2018				
20180156		601 Heustis St	Accessory Structure & dead	IN VIOLATION		IN VIOLATION	5/31/2018	7/2/2018	
20180155	6/1/2018	1181 Clear water Dr	Weeds and Grass	COMPLIANT					

Total Records: 62





To: Economic Development Committee

From: Pete Ratos, Code Official

CC: Bart Olson, Krysti Barksdale-Noble, Lisa Pickering

Date: July 31, 2018

Subject: July Property Maintenance

# **Property Maintenance Report July 2018**

### **Adjudication:**

25 Property Maintenance Case heard in July

<b>7/2/2018</b> N 3526 N 3527 N 3528 N 3529 N 3530 N 3531	706 Huestis St Liberty & E Center St 1702 John St 601 Heustis St 902 Canyon Tr 1104 Sunset Ave	Weeds Weeds Weeds Dutch Elm/Emerald Ash Weeds Weeds	Dismissed Dismissed Dismissed Dismissed Dismissed
<b>7/9/2018</b> N 2692 N 3532 N 3533 N 3534	206 Heustis St 110 E Fox St 1506 N Bridge St 10153 Corneils Rd	Fencing Standards Weeds Weeds Junk, Trash	Liable \$250 Dismissed Dismissed Dismissed
<b>7/16/2018</b> N 2693 N 3535	2422 Wythe Pl Lot in Bristol Bay	Littering Weeds	Dismissed Dismissed
<b>7/23/2018</b> N 3536 N 3537	Lot 1 Kendall Marketplace 308 Heustis St	Weeds Permits	Dismissed Dismissed
7/30/2018 N 3543 N 3544 N 3545 N 3546 N 3547 N 3539 N 3540 N 3538	2811 Cryder Way 2823 Cryder Way 2262 Cryder Way 2892 Cryder Way 2920 Old Glory Dr 1962 Meadowlark Ln 1995 Meadowlark Ct 1965 Meadowlark Ln	Weeds	Dismissed Dismissed Dismissed Dismissed Dismissed Dismissed Dismissed

### **7/30/18** Continued

N 2704	601 Heustis St	Accessory Structure	Dismissed
N 3542	Lot #165 Green Briar	Weeds	Dismissed
N 3541	Lot #2 Fountain Village	Weeds	Liable \$3,300



### 07/01/2018 - 07/31/2018

Case #	Case Date	ADDRESS OF COMPLAINT	TYPE OF VIOLATION	STATUS	VIOLATIO N LETTER SENT	FOLLOW UP STATUS	CITATION ISSUED	DATE OF HEARING	POSTED	PUBLIC WORKS TO MOW
20180270		Corner Leisure and Pleasure	Sight Obstruction	CLOSED						
20180269		372 Bertram Dr.	Sidewalk Obstruction	CLOSED		COMPLIANT				
20180268	7/26/2018	1971 Weston Dr.	Fence in disrepair	IN VIOLATION						
20180266	7/26/2018	622 Sutton St.	Grass, Weeds	IN VIOLATION						
20180265	7/25/2018	11.7 acres, CountRy Hills	Grass, Weeds	IN VIOLATION						
20180264	7/25/2018	RT 34 & MCHUGH	HIGH WEEDS & CONSTRUCTI ON	CLOSED						
20180263	7/23/2018	320 E. Orange St.	Leaning trees	CLOSED		COMPLIANT				
20180262	7/23/2018	339 E. Van Emmon St.	Drainage	CLOSED		COMPLIANT				
20180261	7/20/2018	Lot 166 Prairie Meadows	Grass, Weeds, sidewalk	CLOSED	7/23/2018	COMPLIANT				
20180260	7/20/2018	1268 S. Bridge St.	Weeds, grass		7/23/2018	COMPLIANT				
20180259	7/20/2018	902 Canyon Tr	Grass, Weeds	IN VIOLATION					7/20/2018	
20180258	7/19/2018	608 TOWER LN	TREE FALLING ON 606 TOWER	IN VIOLATION	7/23/2018					
20180257	7/19/2018	Lot 126 Country Hills	Grass, Weeds	CLOSED		COMPLIANT			7/19/2018	
20180256	7/19/2018	4512 Marquette St.	Grass, Weeds	CLOSED		COMPLIANT				

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20180255	7/19/2018	1017A John St.	Unguarded swimming	CLOSED	7/20/2018	COMPLIANT				
20180254	7/19/2018	2002 Muirfield Dr.	Bags of trash at curb	CLOSED						
20180253		936 Omaha St.	Branches on Street	CLOSED		COMPLIANT				
20180252	7/19/2018	302 FOX ST	CARNIVAL TRAILER PARKED IN	CLOSED	7/20/2018	COMPLIANT				
20180251	7/19/2018	482 KELLY AVE	CONCRETE	COMPLIANT						
20180250	7/18/2018	2066 Kingsmill Ct.	Grass, Weeds	CLOSED		COMPLIANT				
20180249	7/17/2018	206 Heustis St.	Sight Obstruction	IN VIOLATION			7/17/2018	8/20/2018		
20180248	7/16/2018	125 W. Boombah Blvd	Grass, Weeds	CLOSED						
20180247	7/16/2018	1436 Aspen Ln	Unguarded swimming	CLOSED	7/18/2018	COMPLIANT				
20180246	7/16/2018	0208100006	NOXIOUS ODOR COMING FROM GREEN ORGANICS	REPEAT COMPLAINT						
20180245	7/13/2018	966 N CARLY CIR	WEEDS, GRASS	IN VIOLATION					7/23/2018	
20180244	7/12/2018	723 KENTSHIRE DR	WEEDS, GRASS	CLOSED		COMPLIANT			7/13/2018	
20180243	7/11/2018	1702 John St.	Grass, Weeds	IN VIOLATION		IN VIOLATION	7/20/2018	8/20/2018	7/11/2018	
20180242	7/11/2018	2920 Old Glory Dr.	Grass, Weeds	CLOSED		COMPLIANT			7/11/2018	
20180241	7/11/2018	2286 Cryder Ct.	Grass, Weeds	CLOSED		COMPLIANT			7/11/2018	
20180240	7/11/2018	2262 Cryder Ct.	Grass, Weeds	CLOSED		COMPLIANT			7/11/2018	
20180239	7/11/2018	2261 Cryder Ct.	Grass, Weeds	CLOSED		COMPLIANT			7/11/2018	
20180238	7/11/2018	2892 Cryder Way	Grass, Weeds	CLOSED		COMPLIANT			7/11/2018	

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20180237	7/11/2018	2823 Cryder Way	Grass, Weeds	CLOSED		COMPLIANT			7/11/2018	
20180236	7/11/2018	2290 Cryder Way	Grass, Weeds	CLOSED		COMPLIANT			7/11/2018	
20180235		1449 Aspen Ln	Unguarded swimming	CLOSED		COMPLIANT				
20180234		610 Heustis	Vehicle	CLOSED	7/12/2018	COMPLIANT				
20180233		110 E FOX ST	WEEDS, GRASS	COMPLIANT						
20180232	7/11/2018	706 HEUSTIS ST	WEEDS, GRASS	IN VIOLATION		IN VIOLATION	7/17/2018	8/20/2018	7/11/2018	Yes
20180231	7/10/2018	206 Heustis St.	Grass, Weeds, Dead Tree, Trash	IN VIOLATION	7/18/2018					
20180230	7/10/2018	385 Shadowwood Dr.	Grass, Weeds	CLOSED		COMPLIANT			7/10/2018	
20180229	7/10/2018	2486 SUMAC DR	DEBRIS, WFFDS	COMPLIANT						
20180228	7/10/2018	SEC 47 & 71	WEEDS, GRASS	COMPLIANT						
20180227	7/10/2018	605 HEUSTIS ST	WORKING WITHOUT PERMIT	COMPLIANT						
20180226	7/9/2018	3284 Pinewood Dr.	Grass, Weeds	IN VIOLATION		IN VIOLATION	7/17/2018	8/20/2018	7/9/2018	Yes
20180225	7/9/2018	345 SHADOW WOOD DR	WEEDS, GRASS	CLOSED		COMPLIANT				
20180224	7/9/2018	510 W HYDRAULIC	DEAD TREES THROUGHOU T LOT, NOT IN PARKWAY							
20180223	7/9/2018	238 Windham Circle	Grass, weeds, trash	IN VIOLATION	7/10/2018	COMPLIANT				
20180222	7/9/2018	0208100006	NOXIOUS ODOR COMING FROM GREEN ORGANICS	REPEAT COMPLAINT						

Page: 3 of 4

20180221	7/6/2018	2923 Grande Trail	No permit,	IN	7/9/2018	IN			
			aux. bldg. too	VIOLATION		VIOLATION			
			close to						
			rocidonco						
20180220	7/6/2018	212 WINDHAM CIR	WEEDS,	CLOSED		COMPLIANT		7/6/2018	
			GRASS						
20180219	7/3/2018		SNIPE SIGNS	CLOSED					
		47							
20180218	7/3/2018	706 S MAIN ST	JUNK TRASH	IN	7/9/2018				
			REFUSE	VIOLATION					
20180217	7/3/2018	702 S MAIN ST	WEEDS,	CLOSED		COMPLIANT		7/6/2018	
			GRASS						

Total Records: 53 8/1/2018



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	ΙH
Public Works	

Parks and Recreation

Agenda Item Number
New Business #4
Tracking Number
EDC 2018-64

# Agenda Item Summary Memo

Title: Economic De	velopment Report for J	uly and August 2018
<b>Meeting and Date:</b>	Economic Developme	ent Committee – September 4, 2018
Synopsis: See attach	ned.	
Council Action Prev	viously Taken:	
Date of Action: N/A	Action	Taken:
Item Number:		
Type of Vote Requir	red:	
<b>Council Action Req</b>	uested:	
Submitted by:		Administration
	Name	Department
	Ageno	la Item Notes:



# 651 Prairie Pointe Drive, Suite 102 • Yorkville, Illinois 60560 Phone 630-553-0843 • FAX 630-553-0889

# Monthly Report – for August 2018 EDC Meeting of the United City of Yorkville

## July 2018 Activity

## Downtown Redevelopment:

- "Bella Donna Tea & Coffee" are officially moving to Yorkville from Sandwich, IL to the original former Cobblestone space on VanEmmon. They will operate Monday through Saturday (closed on Sunday), with hours from the morning until approximately 6PM, to begin. They will expand their hours and days after they become established. This group will also operate a separate retail business called "Hoof and Horn" in the former wine bar space on VanEmmon. "Hoof and Horn" will sell seasonal décor, crystals, essential oils, and custom blended incense, along with other specialty items. They plan to open mid-September.
- "Living Divina Yoga & Fitness Studio" is moving into the former River's Edge Theatre space. This Yorkville business is currently operating out of 700 square feet on Commercial Drive in Yorkville Business Center. They will have approximately 1,800 square feet in this new location. It is anticipated that the move will be soon!
- Working with a variety of businesses looking at Yorkville's downtown for their new home.

### Development south of Fox River:

- Continue working with Eleno Silva on banquet center. Eleno has begun exterior construction in Stagecoach Crossing. He is focusing on opening in November or December of 2018.

# Development north of the Fox River:

- Kendall Crossing... New free standing full service restaurant "Cielo Rojo" (which means Red Sky) will begin construction in August. This 4,000 square foot building will also have an outdoor patio of approximately 1,000 square feet. The Arechiga Family of Yorkville (who are the owners of Salsa Verde) will be the owners of this new concept. "Salsa Verde" is a quick casual concept, and will remain open. This building will be located directly across from NCG Theaters. Another new 7,000 square feet multitenant building will also be built at Kendall Crossing at the same time. This building is located directly in front of Lighthouse Academy. The building will be the home to a new business called "Flight Tasting Bar & Bottle Shop". The business will be owned by Yorkville residents Tony & Emily Weeks and Ryan & Melissa Phillips. These couples are next door neighbors in Heartland subdivision. They will occupy 3,000 square feet of the building and also have a 1,000 square foot patio. The "Flight Team" is working to attract food trucks to their venue, as they will NOT be serving food, other than some prepackaged items. Construction on both of these buildings will begin in August, and it is the goal to have these businesses opened in December of 2018 or January of 2019. The hotel/banquet hall is moving along with a new project manager. Ward Seifrid and Construction Services Group Inc. have taken over the Holiday Inn Express and Banquet Facility. There is now only one remaining lot at Kendall Crossing.
- Kendall Marketplace...The townhome component of the project has closed and is now owned by Abbey Development. This is a very important development, as it will potentially add 164 new units to the area. Alex has engaged a specialist group to work through a plan to determine new options and opportunities for the remainder of the project, who I continue to work with. .
- Fox Hill Center...leases are being finalized. The former 7-Eleven to is about open as "Fox Hill Pantry".

# Industrial Development:.

- Continue working with small industrial user to locate in Yorkville. This business owner is a resident, and currently operates in a surrounding community. The project is being reconfigured to meet the needs of potential users and to be built in phases.

## Recreation:

Go for it Sports...continue working with the center. "Go For It Sports" prepares for the fall session with new pre-school fun class for 2 to 3 year olds, and 4 to 6 year olds. These classes will take place in the morning at 9AM and in the evening at 6PM. Yorkville's own Tom Knickerbocker/Diamond Skills Academy is holding sprint leagues and camps at "Go For It Sports". These very popular camps are designed for 8 to 13 year olds, and give these young athletes the ability to experience 9 innings of baseball in a 40 minute session.

# Other Activity:

Attended the quarterly SBA meeting to stay connected to new programs available for local business community.

Respectfully submitted,

Lynn Dubasic

Lynn Dubajic

651 Prairie Pointe Drive, Suite 102

Yorkville, IL 60560 lynn@dlkllc.com 630-209-7151 cell



# 651 Prairie Pointe Drive, Suite 102 • Yorkville, Illinois 60560 Phone 630-553-0843 • FAX 630-553-0889

Monthly Report – for September 2018 EDC Meeting of the United City of Yorkville

## August 2018 Activity

## Downtown Redevelopment:

- **"Bella Donna Tea & Coffee"** is on track for opening right after Labor Day. Their other business called **"Hoof and Horn"**, their sister shop, will open in October.
- "Living Divina Yoga & Fitness Studio" is open in the former into the former River's Edge Theatre space.
- **"Sense of Samadhi Yoga Studio"** is relocating from the building at northwest corner of VanEmmon and Heustis, to the Masonic Lodge Building on the east side of Route 47 on October 1<sup>st</sup>.
- Working with a variety of businesses looking at Yorkville's downtown for their new home.

# Development south of Fox River:

- Continue working with Eleno Silva on banquet center. Eleno has begun exterior construction in Stagecoach Crossing. He is focusing on opening in winter of 2018/2019.
- Working with a local Yorkville resident who is contemplating opening a pizza/sandwich shop on the south side of Yorkville.

## Development north of the Fox River:

- Kendall Crossing...Construction of two new buildings will begin shortly. The Arechiga family has decided on the name "Hacienda Real" for the new free standing restaurant. The meaning is "a real home", and this is the concept and design that they will be using on this new endeavor.
- Kendall Marketplace...Continue to work with specialist consultants from "Bespoke" who have been hired by center owner, Alex Berman, to work through a plan to determine new options and opportunities for the remainder of the project.
- Yorkville Marketplace...working with perspective tenants for both the inline part of the shopping center and for space in an existing outlot building. The outlot tenant would be a quick casual/fast food type use.
- Yorkville resident Yonas Hagos has been approved for a new **Arby's** restaurant in Yorkville. Of course, this is the former Hardee's location on Route 47. Construction documents are being worked on and re-development should begin in the fall. They are aiming for a spring 2019 opening. There will be approximately 30 new jobs created. Yonas currently owns 16 Dunkin Donuts (7 of which are Dunkin/Baskin Robbin combos) and has another 2 under construction. Yonas also has one Pet Supply Plus and has 3 more under construction. This will be his first Arby's.

# **Industrial Development:**

- Continue working with small industrial user to locate in Yorkville. This business owner is a resident, and currently operates in a surrounding community. The project is being reconfigured to meet the needs of potential users and to be built in phases.

### Recreation:

- Go for it Sports...continue working with the center. "Go For It Sports" is partnering with Yorkville School District for the Special Olympics basketball season for youth from 8 years to 22 years of age. On another note, all are welcome to participate in beginner basketball and track camps, which have begun. There is also a new indoor NFL flag football league starting in October. This popular program is open for registration.
- Raging Waves is taking beginning steps for the plan of their expansion. I am working closely with them on this multi-year process
  and project.

# Other Activity:

- Attended the ribbon cutting ceremonies for "Raging Waves" and "Virtues in Motion".

Respectfully submitted,

Lynn Dubazic

Lynn Dubajic

651 Prairie Pointe Drive, Suite 102

Yorkville, IL 60560 lynn@dlkllc.com 630-209-7151 cell



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

Agenda Item Number
New Business #5
Tracking Number
EDC 2018-65

# **Agenda Item Summary Memo**

Title: Flight Team – Lot 6 Kendall Crossing						
Meeting and Date: Economic Development Committee – September 4, 2018						
Synopsis: Requ	est for Special Use Authorization fo	r a Tavern/Tasting Room & Bottle Shoppe				
<b>Council Action</b>	Previously Taken:					
Date of Action:	Action Taken:					
Item Number:						
Type of Vote Re	equired: Majority					
<b>Council Action</b>	Requested: Approval					
Submitted by: _	Krysti J. Barksdale-Noble, AICP	• •				
	Name	Department				
	Agenda Item I	Notes:				
See attached me	mo.					



# Memorandum

To: Economic Development Committee

From: Krysti J. Barksdale-Noble, Community Development Director

CC: Bart Olson, City Administrator

Date: August 14, 2018

Subject: PZC 2018-16 - Flight Team - Lot 6 Kendall Crossing PUD

Proposed Special Use for a Tavern/Tasting Room & Bottle Shoppe

# **Background & Request:**

The petitioner, Flight Team, LLC, has filed an application with the United City of Yorkville, Kendall County, Illinois requesting special use permit approval for the operation of a proposed tavern with a tasting room and packaged bottle sales within a proposed new building in the Kendall Crossing planned unit development. The property is currently a one (1) acre vacant lot west of the hotel site and is zoned in the B-2 General Business District PUD.



# **Existing Conditions:**

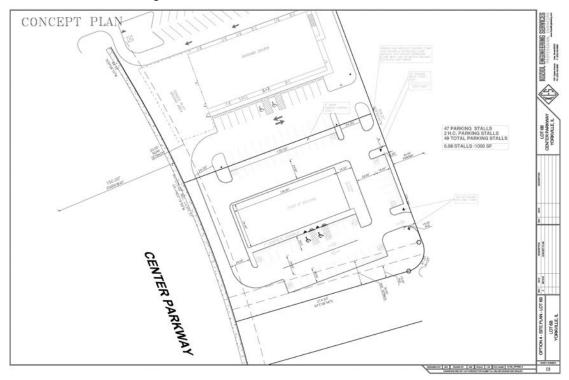
The existing zoning and land use for properties surrounding the subject property are as indicated below:

Table 1. Surrounding Zoning and Land Uses

	Zoning	Land Use
North	B-2, Retail Commerce Business District PUD	Lighthouse Daycare (Kendall Crossing)
East	B-2, Retail Commerce Business District PUD	Holiday Inn Site (Kendall Crossing)
South	B-2, Retail Commerce Business District	Office Building (YCUSD 115)
West	R-4, Multi-Family Residential District	Residential Development

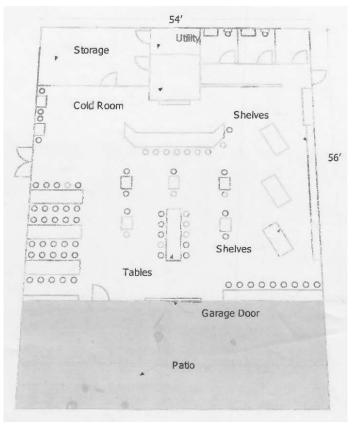
# **Petitioner's Proposal:**

The petitioner is in the process of moving forward with the construction of a one-story approximately 7,000 square foot for a tavern with a craft beer tasting room and future beer garden within the Kendall Crossing commercial development. The sale of packaged liquors for offsite consumption is also planned. According to the concept plan provided below, the proposed orientation of the building will be south with the entrance facing W. Kendall Drive.



The image to the right illustrates the concept design plan for the interior of the proposed tavern. An approximately 56' x 54' area will have a tasting area with tables, chairs and display shelves. A climate-controlled cold room, storage and utility room, as well as public restroom area is depicted with an area for future outdoor patio space. While the tavern use will offer patrons the ability to purchase and consume prepackaged snacks on the premises, food will not be prepared onsite; nor are food preparation facilities proposed for the property at this time.

While the petitioner has not submitted the requisite building permit applications for the construction of the new building, they have made contact with the City Clerk's Office to obtain a Liquor License which will be required prior to the proposed tavern can open for business.



# Parking/Traffic

According to the Zoning Ordinance, the current proposed use of a tavern (drinking establishment) would require three (3) parking spaces per 1,000 square feet of floor area of off-street parking and no off-street loading spaces. Based upon these requirements, twenty-one (21) off-street parking stalls, including one (1) handicapped accessible stall, are required. The proposed plans illustrate forty-seven (47) off-street parking stalls in addition to two (2) accessible stalls for a total of 49 parking spaces or roughly seven (7) stalls per 1,000 square feet, thereby exceeding the City's minimum off-street parking standards.

Ingress and egress from the site is proposed off of Kendall Circle, an internal private roadway within the Kendall Crossing development. Full access to the property is offered at the northwest corner of the site, while right turn only egress is provided at the southwest corner of Kendall Circle near the intersection of Kendall Drive. The concept plan also illustrates a shared parking lot connection between the existing daycare property to the north and the proposed tavern site.

Since all proposed access to the property will be via internal private roadways within the Kendall Crossing commercial development, traffic congestion of public roadways is not anticipated. Further, there is no roadway connection proposed to any nearby public streets for this project and the property is in proximity to controlled intersections (IL Rte 47 and US Rte 34) which will mitigate any traffic flow concerns.

# Adequate Utilities

Adequate public utilities already exist and are available to the subject property. Additionally, all stormwater management for the site has been compensated by the installation of storm sewers as part of the Kendall Crossing commercial development and no surface storm basins are required.

# Comprehensive Plan

The 2008 Comprehensive Plan Update designates the future land use for this property as Destination Commercial. The intent of the Destination Commercial land use classification includes such uses as large format retail and strip center development that attracts both local Yorkville residents and customers from surrounding areas. It is recommended that future Destination Commercial development should be focused in the existing areas of unfinished commercial developments located along US 34 (Veterans Parkway) and Bridge Street (IL Rte. 47) to take advantage of available land, especially in the out parcels of the Kendall Marketplace and Kendall Crossing developments. The proposed new tavern use fulfills that recommended land use strategy.

# **Special Use Requirement**

In order to determine if a proposed use will require Special Use authorization to operate as a tavern or restaurant, staff references the Zoning Ordinance. **Restaurants** are defined in the Zoning Ordinance as: Any land, building or part thereof where meals are provided for compensation, including a café, cafeteria, coffee shop, lunchroom, drive-in stand, tearoom and dining room, and including the serving of alcoholic beverages when served with and incidental to the serving of meals, where permitted. While **Tavern or Lounge** is defined in the Zoning Ordinance as: A building where liquors are sold to be consumed on the premises, but not including restaurants where the principal business is serving food.

It has been staff's interpretation that the distinction between a Tavern/Lounge and a Restaurant in the Zoning Ordinance has been the food component, particularly, the <u>service</u> of food. In our previous approvals of zoning for uses where a "Bar or Tavern" Liquor License has been issued (see table below), the primary business was NOT a Tavern, but another explicitly permitted use.

Table 2. Businesses with Bar-Tavern Licenses

<b>Business Name</b>	Address	Video Gaming License/Liquor License	Use (As Classified by Zoning)	Zoning (Permitted Use Y/N)
Rowdy's	210 S. Bridge Street	Yes/Class A-1	Restaurant	B-2 (Y)
Yorkville Bowl	1205 N. Bridge Street	Yes/ Class A-2	Bowling Alley	B-3 (Y)
Rosati's Pizza	1985 Marketview Drive	Yes/ Class R-1	Restaurant	B-3 (Y)
Yorkville Moose Family Center	1502 N. Bridge Street	Yes/ Class C	Private Club or Lodge/Restaurant	B-3 (Y)
Mike & Denise Pizzeria & Pub	728 E. Veterans Pkwy	Yes/ Class BG	Restaurant	B-3 (Y)
Wings Etc. Grill & Pub	1447 Cannonball Trail	Yes/ Class BG	Restaurant	B-2 (Y)
Java Jills #3	2635 N. Bridge Street	Yes/Class A-2	Coffee Shop	B-3 (Y)
Millhurst Ale House	2075 Marketview Dr.	Yes/Class A-1	Restaurant	B-3 (Y)
Java Jills #5	932 N. Bridge Street	Yes/Class A-2	Coffee Shop	B-3 (Y)
Silver Dollar Restaurant	102 E. Stagecoach Trail	Yes/Class R-2	Restaurant	B-3 (Y)
Legends Sports Bar & Grill	620 W. Veterans Parkway	Yes/Class BG	Restaurant	B-2 (Y)
The Roadhouse	1901 S. Bridge Street	Yes/Class BG	Restaurant	B-3 (Y)
Southbank BBQ	129 E. Hydraulic	Yes/Class BG	Restaurant	B-3 (Y)
Yorkville BP	1402 N. Bridge Street	Yes/Class A-1	Gas/Fuel Station	B-3 (Special Use)
Casa Santiago	227 Heustis Street	Yes/Class R-1	Restaurant	B-3 (Y)
Law Office	228 N. Bridge Street	No/Class A-2	Tavern/Lounge	B-2 (Special Use)

It is staff's opinion that the definition of Bar/Tavern used for zoning purposes and what is used for liquor licensing is different, as zoning regulates the primary use and liquor licensing regulates a specific ancillary activity operating within the use. While other uses were issued "bar/tavern" liquor licenses, the use did not meet the zoning definition of a "tavern". In this instance, the petitioner's proposed use clearly meets the zoning definition of a tavern, similar to the Law Office use highlighted above, therefore requiring the Special Use authorization from the City.

# **Special Use Criteria:**

Section 10-4-9F of the City's Zoning Ordinance establishes standards for special use requests. No special use shall be recommended by the plan commission unless said commission shall find that:

1. The establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

- 2. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood in which it is to be located.
- 3. The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
- 4. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.
- 5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
- 6. The proposed special use is not contrary to the objectives of the official comprehensive plan of the City as amended.

The applicant has provided written responses to these special use standards as part of their application and requests inclusion of those responses into the public record during the public hearing at the Planning and Zoning Commission meeting.

# **Staff Comments:**

It is staff opinion that the proposed use is appropriate and similar to other drinking establishments within the city (e.g. Law Office) with the exception that food preparation will not be provided on the premises. Additionally, the tasting room concept is on-trend and offers a complimentary use to the other restaurants, hotel and banquet facility planned for the development. The site is adequately served by public utilities and within a master planned development where considerations for drainage, parking and access have been sufficiently addressed. Finally, the proposed commercial land use is consistent with the future land use designation of the current Comprehensive Plan. Staff is supportive of the proposed Special Use request.

This proposed special use is tentatively scheduled for a public hearing on September 12, 2018 before the Planning and Zoning Commission. A recommendation will be forwarded to the City Council for consideration at the September 25, 2018 regularly scheduled meeting. Staff will be available to answer any question the Economic Development Committee may have at Tuesday night's meeting.

# **Attachments:**

- 1. Copy of Petitioner's Application w/exhibits.
- 2. Copy of Public Notice.



# **INTENT AND PURPOSE:**

The purpose of the zoning code is based upon the authority of the city to divide its land into districts by use, bulk, location of building and structures, in a substantially uniform manner. It is recognized that while some uses are permitted under the zoning code to keep uniformity, a case-by-case analysis must be conducted for certain permitted uses to discover the impact of those uses on neighboring land and of the public need for the particular use at the particular location. In these cases a special use must be granted.

This packet explains the process to successfully submit and complete an Application for Special Use. It includes a detailed description of the process and the actual application itself. Please type the required information in the application on your computer. The application will need to be printed and signed by the petitioner. The only item that needs to be submitted to the city from this packet is the application. The rest of the packet is to help guide you through the process unto completion.

For a complete explanation of what is legally required throughout the Special Use process, please refer to "Title 10, Chapter 4, Section 9 Special Uses" of the Yorkville, Illinois City Code.

# **APPLICATION PROCEDURE:**

# STAGE 1 Submit Application, Fees, and All Pertinent

Information to the Community Development Department

# STAGE 2 Plan Council Review

Meets on the 2nd and 4th Thursday of the Month

# STAGE 3

Economic Development Committee

Meets on the 1st Tuesday of the Month

# STAGE 4

Planning and Zoning Commission Public Hearing

Meets on the 2nd Wednesday of the Month

# STAGE 5

City Council Public Hearing

Meets on the 2nd and 4th Tuesday of the Month

## STAGE 1: APPLICATION SUBMITTAL

The following must be submitted to the Community Development Department:

- · One (1) original signed application with legal description.
- Three (3) 11" x 17" copies each of the exhibits, proposed drawings, location map, and site plan. Large items must be folded to fit in a 10" x 13" envelope.
- · Appropriate filing fee.
- One (1) CD or portable USB drive containing one (1) electronic copy (pdf) of each of the following: signed application (complete with exhibits), proposed drawings, location map, and site plan. A Microsoft Word document with the legal description is also required.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. These materials must be submitted a minimum of forty five (45) days prior to the targeted Planning and Zoning Commission meeting. An incomplete submittal could delay the scheduling of the project.

Petitioner will be responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The petitioner will be required to establish a deposit account with the city to cover these fees. The Petitioner Deposit Account/Acknowledgment of Financial Responsibility form is attached to this document and must be submitted with the application.



# **STAGE 2: PLAN COUNCIL**

Petitioner must present the proposed plan to the Plan Council. The Plan Council meets on the 2nd and 4th Thursday of the month. The members of the Council include the Community Development Director, City Engineer, the Building Department Official, the Public Works Director, the Director of Parks and Recreation, a Fire Department Representative, and a Police Department Representative. Upon recommendation by the Plan Council, petitioner will move forward to the Planning and Zoning Commission hearing.

# **STAGE 3: ECONOMIC DEVELOPMENT COMMITTEE**

Applicant must present the proposed plan to the Economic Development Committee. Economic Development Committee meets at 7:00 p.m. on the 1st Tuesday of each month. This session is to discuss and consider recommendations prior to full City Council considerations and provide informal feedback. The Economic Development Committee will submit its recommendation to City Council.

# STAGE 4: PLANNING AND ZONING COMMISSION

Petitioner will attend a public hearing conducted by the Planning and Zoning Commission. The Planning and Zoning Commission meets on the 2nd Wednesday of the Month at 7:00pm. Notice will be placed in the Kendall County Record by the United City of Yorkville. The petitioner is responsible for sending certified public hearing notices to adjacent property owners within five hundred (500) feet of the subject property no less than fifteen (15) days and no more than thirty (30) days prior to the public hearing date. Twenty four (24) hours prior to the public hearing, a certified affidavit must be filed by the petitioner with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified. The Planning and Zoning Commission will conduct a public hearing on the request, take public comments, discuss the request, and make a recommendation to City Council. No special use shall be recommended by the Planning and Zoning Commission unless it follows the standards set forth in City's Zoning Ordinance. The Certified Mailing Affidavit form is attached to this document and must be submitted prior to the scheduled Planning and Zoning Commission meeting.

# STAGE 5: CITY COUNCIL

Petitioner will attend the City Council meeting where the recommendation of the special use will be considered. The City Council meets on the 2nd and 4th Tuesdays of the month at 7:00pm. City Council will make the final approval of the special use.



# **DORMANT APPLICATIONS**

The Community Development Director shall determine if an application meets or fails to meet the requirements stated above. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial plan commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days
  from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)



INVOICE & WORKSHEET PET	TITION APPLICATION	
CONCEPT PLAN REVIEW	☐ Engineering Plan Review deposit \$500.00	Total: \$
AMENDMENT	☐ Annexation       \$500.00         ☐ Plan       \$500.00         ☐ Plat       \$500.00         ☐ P.U.D.       \$500.00	Total: \$
	x \$10 = + \$250 = \$ Total Amount	Total: \$
REZONING	\$200.00 + \$10 per acre for each acre over 5 acres	
	x \$10 = + \$200 = \$ Amount for Extra Acres	Total: \$
1 -5 = 0 Acres over 5	\$250.00 + \$10 per acre for each acre over 5 acres $x $10 = \underbrace{0}_{\text{Amount for Extra Acres}} + $250 = $\underbrace{250}_{\text{Total Amount}}$	Total: \$ 250.00
ZONING VARIANCE	\$85.00 + \$500.00 outside consultants deposit	Total: 5
PRELIMINARY PLAN FEE	\$500.00	Total: \$
PUD FEE	\$500.00	Total: \$
FINAL PLAT FEE	\$500.00	Total: \$
ENGINEERING PLAN REVIEW DEPOSIT	✓ Less than 1 acre \$1,000.00  ☐ Over 1 acre, less than 10 acres \$2,500.00  ☐ Over 10 acres, less than 40 acres \$5,000.00  ☐ Over 40 acres, less than 100 acres \$10,000.00  ☐ Over 100 acres \$20,000.00	Total: \$
OUTSIDE CONSULTANTS DEPOSIT Leg	For Annexation, Subdivision, Rezoning, and Special Use:  Less than 2 acres \$1,000.00  Over 2 acres, less than 10 acres \$2,500.00  Over 10 acres \$5,000.00	Total: \$ 1000.00
	TOTAL AMOUNT DUE:	1250.00



DATE: July 25, 2018	PZC NUMBER:	DEVELOPMENT NAME: Flight Tasting Room & Bottle Shoppe
PETITIONER INFORMATION	-	
NAME: FLIGHT TEAM, LLC		COMPANY: d/b/a Flight Tasting Room & Bottle Shoppe
MAILING ADDRESS: 605 Heartlan	d Drive	
CITY, STATE, ZIP: Yorkville, Illinoi	s 60560	TELEPHONE: 630-853-3096
EMAIL: flightteamyorkville@g	mail.com	FAX:
PROPERTY INFORMATION	-	
NAME OF HOLDER OF LEGAL TITLE: K	endall Crossing LLC	
IF LEGAL TITLE IS HELD BY A LAND TRI	JST, LIST THE NAMES OF ALL HO	OLDERS OF ANY BENEFICIAL INTEREST THEREIN:
PROPERTY STREET ADDRESS: Lot 6	8 Kendall Crossing, York	ville, Illinois 60560
DESCRIPTION OF PROPERTY'S PHYSIC	AL LOCATION:	
1 acres vacant lot west of the	e hotel site in Kendall Cr	ossing/Countryside Center
CURRENT ZONING CLASSIFICATION: E	3-2 PUD	COMPREHENSIVE PLAN FUTURE LAND USE DESIGNATION: B-2
REQUESTED SPECIAL USE:		
To operate a craft beer tastir liquor for off site consumption		site consumption and future beer garden. Sale of packaged beer and
ZONING AND LAND USE OF SURRO	UNDING PROPERTIES	
NORTH: B-2 PUD		
EAST: B-2 PUD		
SOUTH: B-2 PUD		
WEST: R-4 Multi-Family Resi	dential Dirstrict	
KENDALL COUNTY PARCEL IDENTI	FICATION NUMBER(S)	
02-28-104-040		



ATTORNEY INFORMATION		
NAME: Kelly A. Helland	COMPANY: Law Offices of Daniel J. Kramer	
MAILING ADDRESS: 1107A South Bridge St		
CITY, STATE, ZIP: Yorkville, Illinois 60560	TELEPHONE: 630-553-9500	
EMAIL: kkramer@dankramerlaw.com	FAX: 630-553-5764	
ENGINEER INFORMATION		
NAME:	COMPANY:	
MAILING ADDRESS:		
CITY, STATE, ZIP:	TELEPHONE:	
EMAIL:	FAX:	
LAND PLANNER/SURVEYOR INFORMATION		
NAME:	COMPANY:	
MAILING ADDRESS:		
CITY, STATE, ZIP:	TELEPHONE:	
EMAIL:	FAX:	
ATTACHMENTS		

Petitioner must attach a legal description of the property to this application and title it as "Exhibit A".

Petitioner must list the names and addresses of any adjoining or contiguous landowners within five hundred (500) feet of the property that are entitled notice of application under any applicable City Ordinance or State Statute. Attach a separate list to this application and title it as "Exhibit B".



SPECIAL USE STANDAL	SUC

PLEASE STATE HOW THE ESTABLISHMENT, MAINTENANCE OR OPERATION OF THE SPECIAL USE WILL NOT BE UNREASONABLY DETRIMENTAL TO OR ENDANGER THE PUBLIC HEALTH, SAFETY, MORALS, COMFORT OR GENERAL WELFARE:
Use is a widely accepted use serving alcohol. Prepackaged snacks will be available on premises. There will be no on site food preparation. Use is consistent and compatible with the trend of commercial development in Kendall Crossing.
PLEASE STATE HOW THE SPECIAL USE WILL NOT BE INJURIOUS TO THE USE AND ENJOYMENT OF OTHER PROPERTY IN THE IMMEDIATE VICINITY FOR THE PURPOSE ALREADY PERMITTED, NOR SUBSTANTIALLY DIMINISH AND IMPAIR PROPERTY VALUES WITHIN THE NEIGHBORHOOD:
Use is consistent and compatible with the trend of commercial development in Kendall Crossing.

PLEASE STATE HOW THE ESTABLISHMENT OF THE SPECIAL USE WILL NOT IMPEDE THE NORMAL AND ORDERLY DEVELOPMENT AND IMPROVEMENT OF SURROUNDING PROPERTY FOR USES PERMITTED IN THE DISTRICT:

The use will not impede any development of surrounding properties as it is consistent and compatible with the trend of commercial development in Kendall Crossing.

PLEASE STATE HOW ADEQUATE UTILITIES, ACCESS ROADS, DRAINAGE OR OTHER NECESSARY FACILITIES HAVE BEEN OR ARE BEING PROVIDED:

All utilities will be on site and access will be obtained from the internal roadways in Kendall Crossing. There will not be access to or from Center Parkway.



# SPECIAL USE STANDARDS

PLEASE STATE HOW ADEQUATE MEASURES HAVE BEEN OR WILL BE TAKEN TO PROVIDE INGRESS OR EGRESS SO DESIGNED AS TO MINIMIZE TRAFFIC CONGESTION IN THE PUBLIC STREETS:

Access will be obtained from the internal roadways in Kendall Crossing. There will not be access to or from Center Parkway which minimizes utilization of City Streets. The proximity to Route 47 and Route 34 along with the current traffic control devises will prevent any congestion.

PLEASE STATE HOW THE SPECIAL USE SHALL IN ALL OTHER RESPECTS CONFORM TO THE APPLICABLE REGULATIONS OF THE DISTRICT IN WHICH IT IS LOCATED, EXCEPT AS SUCH REGULATIONS MAY IN EACH INSTANCE BE MODIFIED BY THE CITY COUNCIL PURSUANT TO THE RECOMMENDATIONS OF THE PLANNING AND ZONING COMMISSION:

Except for the fact that all tavern type businesses must obtain a special use, the craft beer tasting room with on site consumption and future beer garden and sale of packaged beer and liquor for off site consumption is consistent with the permitted uses in the B-2 Business District and consistent with the trend of commercial development in Kendall Crossing.

# AGREEMENT

Sois Phillo

I VERIFY THAT ALL THE INFORMATION IN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTANT FEES WHICH MUST BE CURRENT BEFORE THIS PROJECT CAN PROCEED TO THE NEXT SCHEDULED COMMITTEE MEETING.

I UNDERSTAND ALL OF THE INFORMATION PRESENTED IN THIS DOCUMENT AND UNDERSTAND THAT IF AN APPLICATION BECOMES DORMANT IT IS THROUGH MY OWN FAULT AND I MUST THEREFORE FOLLOW THE REQUIREMENTS OUTLINED ABOVE.

8-3-18

PÉTITIONER SIGNATURE	DATE
OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENT	ITLEMENTS ON THE PROPERTY.
Jam & Ate Manyer Kentale Crossing	8-3-18
OWNER SIGNATURE	DATE

THIS APPLICATION MUST BE ROBIN E. GUZMAN
NOTARIZED PLEASE NOTARIZE PLEASE STATE OF ILLINOIS
EXPIRES 10/26/2019

Subscribed & Sworn before Me the 3rd day of August, 2018 Adui E. Sugnan

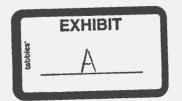


# PETITIONER DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NUMBER: Melissa Phillips	FUND ACCOUNT NUMBER: FLIGHT TEAM, LLC	PROPERTY ADDRES		
PETITION/APPROVAL TYPE (check appropriate box(es) of approval requested):				
CONCEPT PLAN REVIEW	☐ AMENDMENT (TEXT)	☐ ANNEXATION		REZONING
☑ SPECIAL USE	☐ MILE AND 1/2 REVIEW	ZONING VARIAN	NCE	PRELIMINARY PLAN
☐ FINAL PLANS	☐ PLANNED UNIT DEVELOPMENT	☐ FINAL PLAT		
PETITIONER DEPOSIT ACCOUNT FUND:  It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the INVOICE & WORKSHEET PETITION APPLICATION. This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (10%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made				
ACKNOWLEDGMENT OF FINANCIAL RE	SPONSIBILITY			
NAME: Melissa Phillips	AME: Melissa Phillips COMPANY FLIGHT TEAM, LLC			
MAILING ADDRESS: 605 Heartland E	Orive			
CITY, STATE, ZIP: Yorkville, Illinois		TELEPHONE: 605-695-8347		
EMAIL: flightteamyorkville@gma	flightteamyorkville@gmail.com FAX:			
FINANCIALLY RESPONSIBLE PARTY:  I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/ Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit all City work may stop until the requested replenishment deposit is received.  PRINT NAME  TITLE  SIGNATURE  BASS A SALL SALL SALL SALL SALL SALL SAL				
ACCOUNT CLOSURE AUTHORIZATION				
DATE REQUESTED:		COMPLETED	☐ INACTIVE	
PRINT NAME:		☐ WITHDRAWN	COLLECTIONS	
SIGNATURE:		OTHER		
DEPARTMENT ROUTING FOR AUTHORIZAT	TON: COM. DEV.	BUILDING	☐ ENGINEERING	☐ FINANCE ☐ ADMIN.

# **Legal Description**

LT 6 KENDALL CROSSING PUB (EXC COM NE COR SD LT, SW 276.04, SE 44.10, SLY ALG CURVE TO PT ON CURVE 140.38, NE 241.36, NW 151.64, NLY ALG CURVE TO PT ON CURVE 33.13 TO POB) CITY OF YORKVILLE



# Flight Tasting Room and Bottle Shoppe Lot 6B Kendall Crossing Yorkville, Illinois 02-28-104-040

02-29-228-004 AUTEN PAUL &, KRENTZ STEPHEN L 16545 GALENA RD PLANO, IL 60545

02-29-228-003 BROWN DENISE M TRUST, 28 RIVERWOOD CT OSWEGO, IL 60543

02-29-228-002 GROSSGUT FAMILY TRUST, GROSSGUT PAUL J & GAIL A TRUSTEES 1129 TWIN ELMS LN BATAVIA, IL 60510

02-29-228-001 BRONGIEL, STELLA H REV TRUST 9120 RTE 34 YORKVILLE, IL 60560

02-29-228-005 SHAH, MADHUSUDAN 502 W KENDALL DR YORKVILLE, IL 60560

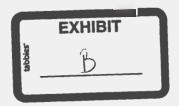
02-29-228-026 SCHMIESING, DOUGLAS L 502 A POWERS CT YORKVILLE, IL 60560

02-29-228-025 MORRIS, SARAH 502 B POWERS CT YORKVILLE, IL 60560

02-29-228-023 WINFREY, BRANDON & MARISELA 504 A POWERS CT YORKVILLE, IL 60560

02-29-228-021 CUNNINGHAM, PRINCE L & FELICIA 506 A POWERS CT YORKVILLE, IL 60560

02-29-228-024 PAVLIK, FRANK & ERICA B 504 B POWERS CT YORKVILLE, IL 60560



02-29-228-022 UNDESSER, STEPHANY R 506 B POWERS CT YORKVILLE, IL 60560

02-29-228-009 WURST, WILLIAM S & JOSEPH F % WILLIAM WURST 76 RED FOX RUN MONTGOMERY, IL 60538

02-29-228-010 WURST, WILLIAM S & JOSEPH F % WILLIAM WURST 76 RED FOX RUN MONTGOMERY, IL 60538

02-29-228-011 PETERSON, KIM A PO BOX 234 YORKVILLE, IL 60560

02-29-228-019 TORRES, EFREN 514 A POWERS CT YORKVILLE, IL 60560

02-29-228-020 HERNANDEZ, MEGAN HELENA 514 B POWERS CT YORKVILLE, IL 60560

02-29-228-028 AMH 2014-2 BORROWER LLC, 30601 AGOURA RD STE 200 AGOURA HILLS, CA 91301

02-29-228-027 BAUER FAMILY TRUST 401 OAKWOOD ST YORKVILLE, IL 60560

02-29-228-014 GANDHI, BHAVINKUMAR 5 FOXBORO CT STREAMWOOD, IL 60107

02-29-228-015 WILLIAMS GROUP LLC 510 KENDALL, 399 TALLGRASS LN YORKVILLE, IL 60560

02-29-228-016 AUTEN, RICHARD GENE & PATRICIA ANN LIV TRUST 41 LINDEN DR N PLANO, IL 60545 02-28-104-018
02-28-104-019
ELLIOTT BAY HEALTHCARE REALTY II LLC,
% CHRISTIAN WHIPPLE
617 EASTLAKE AVE EAST STE 305
SEATTLE, WA 98109

02-28-104-002 02-28-104-035 02-28-104-034 02-28-104-033 02-28-104-030 CASTLE BANK NA, % JAMES RATOS TRUST 207 W KENDALL DR YORKVILLE, IL 60560

02-28-104-003 Grace Coffee LLC 3150D Cannonball Trail Yorkville, IL 60560

02-28-104-041 LIGHTHOUSE ACADEMY -YORKVILLE LLC, 700 E GATE DR STE 103 MOUNT LAUREL, NJ 08054

02-28-104-036 KENDALL HOSPITALITY LLC, 17 TUSCAN CT OAK BROOK, IL 60523

02-28-104-004 MIDLAND STATES BANK, ATTN FACILITIES DEPARTMENT 1201 NETWORK CENTRE DR EFFINGHAM, IL 62401

02-28-104-020 YORKVILLE NATIONAL BANK, % RHONDA MCGINNIS 37 S RIVER ST AURORA, IL 60506

02-28-104-022 02-28-104-023 NELSON MEMORIAL SERV P C 410 COUNTRYSIDE PKWY E YORKVILLE, IL 60560

02-28-104-007 1ST NATL BANK DEKALB % RATOS JAMES 207 KENDALL DR W YORKVILLE, IL 60560 02-28-104-032 NCG YORKVILLE INC, 314 E COMSTOCK OWOSSO, MI 48867

02-28-104-021 CASTLE BANK YORKVILLE, % FIRST NATIONAL BLDGS, INC 1620 DODGE ST STOP 1150 OMAHA, NE 68197

02-28-104-024 CASTLE BANK NA TR 2584, 121 W LINCOLN HWY DE KALB, IL 60115

02-28-104-031 FRANCHISE REALTY INVESTMENT TRUST, EDWARD SCHMITT, JR. 1975 W DOWNER PL # 302 AURORA, IL 60506

02-28-104-044 02-28-104-045 BOARD OF EDUCATION YORKVILLE, COMM DIST #115 KEND/KANE COUNTIES 602 CENTER PKWY YORKVILLE, IL 60560



Order ID: 5825326

Printed: 8/13/2018 10:01:33 AM

\* Agency Commission not included

Page 2 of 3

GROSS PRICE \*: \$200.03

**PACKAGE NAME: IL Govt Legal Aurora Beacon** 

Product(s): SubTrib\_Aurora Beacon News, Publicnotices.com, classified.chicagotribune.com

AdSize(s): 1 Column

Run Date(s): Friday, August 24, 2018

Color Spec. B/W

# **Preview**

### NOTICE OF PUBLIC HEARING BEFORE THE UNITED CITY OF YORKVILLE PLANNING & ZON-ING COMMISSION PZC 2018-16

NOTICE IS HEREWITH GIVEN THAT Flight Team, LLC, petitioner, has filed applications with the United City of Yorkville, Kendall County, Illinois, requesting special use permit approval of a proposed tavern for a craft beer tasting room with onsite consumption and future beer garden in a proposed new building zoned B-2 Retail Commerce Business District within the Kendall Crossing Planned Unit Development pursuant to Chapter 6, Table 10.06.03 of the Yorkville Zoning Ordinance. The real property is located generally north of US 34 (W Veterans Parkway) and west of IL 47 (N Bridge Street) in Yorkville, Illinois.

The legal description is as follows:

LT 6 KENDALL CROSSING PUB (EXC COM NE COR SD LT, SW 276.04, SE 44.10, SLY ALG CURVE TO PT ON CURVE 140.38, NE 241.36, NW 151.64, NLY ALG CURVE TO PT ON CURVE 33.13 TO POB) CITY OF YORKVILLE.

Permanent Index Number: 02-28-104-040

The application materials for the proposed Special Use are on file with the Community Development Department.

NOTICE IS HEREWITH GIVEN THAT the Planning and Zoning Commission for the United City of Yorkville will conduct a public hearing on said application on Wednesday, September 12, 2018 at 7 p.m. at the United City of Yorkville, City Hall, located at 800 Game Farm Road, Yorkville, Illinois 60560.

The public hearing may be continued from time to time to dates certain without further notice being published.

All interested parties are invited to attend the public hearing and will be given an opportunity to be heard. Any written com-



Order ID: 5825326

Printed: 8/13/2018 10:01:33 AM

Page 3 of 3

\* Agency Commission not included

GROSS PRICE \*: \$200.03

PACKAGE NAME: IL Govt Legal Aurora Beacon

ments should be addressed to the United City of Yorkville Community Development Department, City Hall, 800 Game Farm Road, Yorkville, Illinois, and will be accepted up to the date of the public hearing.

By order of the Corporate Authorities of the United City of Yorkville, Kendall County, Illinois.

BETH WARREN City Clerk

BY: Lisa Pickering Deputy Clerk 08/24/2018 5825326



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

Agenda Item Number
New Business #6
Tracking Number
EDC 2018-66

# **Agenda Item Summary Memo**

	8	J.	
Title: City Cou	ncil Recommendation PZC 2018-	17 Chapter 20 Zoning Ordinance Text Amendment	
Meeting and Da	ate: Economic Development C	Committee – September 4, 2018	
Synopsis: Men	no outlining proposed changes to	o Building Mounted Signage in the City's	
Zoni	ng Ordinance		
<b>Council Action</b>	Previously Taken:		
Date of Action:	Action Tal	ken:	
Item Number:			
Type of Vote R	equired:		
Submitted by:	Jason Engberg	Community Development	
	Name	Department	
Agenda Item Notes:			



# Memorandum

To: Economic Development Committee From: Jason Engberg, Senior Planner CC: Bart Olson, City Administrator

Krysti J. Barksdale-Noble, Community Development Director

Date: August 24, 2018

Subject: PZC 2018-17 Chapter 20 Zoning Ordinance Text Amendments

# **Background/Proposed Request**

In March 2018, Aurora Sign Company submitted a permit application for 129 Commercial Drive to move an existing sign from one location on a multi-tenant building to another location on the building (See exhibit below). The City's Zoning Ordinance has the following regulations regarding building mounted signs on multi-tenant buildings:

"Each tenant having a public entrance in an exterior building wall or having an exterior wall facing a public right of way shall be permitted to have building mounted identification signage or building mounted business signage for each exterior wall of that part of the building in which it is located, provided said wall contains a public entrance or faces a public right of way. The maximum area of such sign shall not exceed two (2) square feet for each one linear foot of the facade of the building with a public entrance. No wall sign shall extend more than seventy five percent (75%) of the width of the building facade to which it is attached."

The permit was denied because the sign was too large and too wide for the proposed location. After the permit was denied, the petitioner appealed staff's decision to the Planning and Zoning Commission as they believed the Zoning Ordinance was unclear on what defined a new wall on a façade. The item was discussed at the May 9, 2018 as item number "2018-12 Zoning Ordinance Appeal." Staff conducted research into how the ordinance has been interpreted since its adoption in 2014 and concluded that staff has been consistent in its interpretation of the code for situations involving building mounted signage. Please see the attached staff memorandum from that meeting which details the situation in more detail.

The result of discussions at the Planning and Zoning Commission meeting resulted in a compromise where the petitioner was allowed to put their sign up and staff would amend the text in the ordinance to better clarify the intent of the existing language. This memorandum outlines the issue, how other neighboring communities handle building mounted signs, and potential text amendment language for our Zoning Ordinance.

# INSTALLATION INSTRUCTIONS

EMOVE SIGN FROM EXISTING LOCATION ABOVE ENTRANCE.

CENTER SIGN ABOVE WINDOW AS SHOWN.

CONNECT TO ELECTRICAL SERVICE

TO BE PROVIDED BY OTHERS

PRIOR TO INSTALL.



As seen in the pictures to the right, many newer commercial buildings have articulated walls, different building materials, and height differences which add character and pleasing aesthetics to commercial districts. These architectural features are inviting but create an issue in terms of the definition of a wall when it comes to building mounted signage.

The intent of the current language for building mounted signs is to avoid multi-tenant buildings from having too large and bulky signage which may stretch across the entire wall of the tenant's unit. The language has served its purpose for many of the City's commercial structures but the situation at 129 Commercial Drive created a unique issue. The tenant leases several units from the building and therefore the petitioner defined its wall as the entire façade. This would allow a sign to go all the way up to the edge of

a building as long as it did not surpass 75% width of the



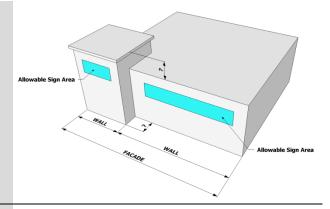


wall (and in the petitioner's interpretation, the entire façade). Additionally, by interpreting the entire façade as a wall, building mounted signs may be very large and out of scale in one location on the building as long as the rest of the building left blank. While this issue has been brought up for a multi-tenant building, the language is consistent for single use buildings with articulated walls and varying heights.

Please see the illustrations below to get a visual representation between how the Zoning Ordinance has been interpreted by staff and how it could be interpreted by petitioners:

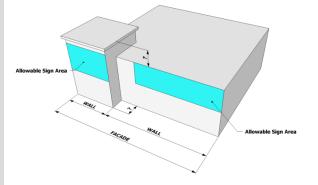
Staff Interpretation

This graphic illustrates how staff has interpreted the Zoning Ordinance in regards to what constitutes a wall and the areas where a sign may be placed on a building. The placement and size of these areas is the general intent of the language of the Zoning Ordinance.



Petitioner Interpretation

This graphic illustrates how the petitioner interprets the language in the zoning code and the potential allowable sign area placements on the building.



# **Surrounding Communities**

Staff has conducted research to provide insight into how neighboring communities handle building mounted signage and if this issue has risen in other communities. Please see the table below for this information

# MUNICIPALITY

## ORDINANCE LANGUAGE FOR BUILDING MOUNTED SIGNS

# **Wall Sign Regulations:**

Each user is allowed a maximum of six (6) signs on a building with a maximum of three (3) signs per wall. No wall signs shall be allowed for individual tenants in a multi-story or a multi-tenant building having no exterior building entrance for each tenant.

# MONTGOMERY

Each wall sign shall be located within a selected sign display area... The amount of the sign display area that is allowed to be consumed by signage varies depending on the length of the wall that it is affixed...

# **Definitions:**

*Facade*: The face or wall of a building as it is presented to view; the apparent width and/or height of a building as viewed from streets, driveways and parking lots. Minor changes in wall elevations do not constitute the creation of additional facades.

# **Wall Sign Regulations:**

The maximum permitted area of all wall signs on a facade shall be ten (10) percent of the building facade up to twenty-two (22) feet high.

Multi-business buildings - The owners of such a building may allocate the permitted sign area to the various businesses at their discretion.

# **AURORA**

# **Definitions:**

Facade (or building facade): The exterior wall of a building, from the ground to the roofline. For the purposes of this ordinance, a roof varying no more than forty-five (45) degrees from the vertical plane shall be considered part of the facade.

Wall: A building surface varying no more than forty-five (45) degrees from the vertical.

# **Wall Sign Regulations:**

# **OSWEGO**

The maximum area of such signs shall not exceed one (1) square foot in area for each one (1) lineal foot of façade of that portion of the building of which the tenant or owner-occupant is in possession and to which the sign is attached.

No sign shall extend more than seventy-five (75) percent of the width of the façade of the total building or the individual tenant space to which it is attached.

# Wall Sign Regulations:

A wall sign shall be erected upon the wall of the building facade having its principal frontage upon a public street.

A maximum of one wall sign per establishment shall be permitted, erected for the purpose of identifying the establishment.

The maximum height of a wall sign shall be thirty feet (30') from grade, or two (2) stories, whichever is less, but in no case shall any portion of such sign be extended above the roofline.

The surface area of a wall sign shall not exceed two (2) square feet per one linear foot of building front, or one hundred fifty (150) square feet, whichever is less.

# **Definitions:**

FACADE: Any side, surface or wall below the roof of a building which is parallel or within forty five degrees (45°) of parallel with a parcel's frontage on a public thoroughfare, which faces toward and relates to that public thoroughfare. If a building has a complex shape, then all walls or surfaces facing in the same direction, or nearly the same direction, are part of a single facade.

# **Wall Sign Regulations:**

Only one (1) permanent wall sign per building or retail unit of a building will be permitted except for corner locations or locations adjoining private streets where one (1) wall sign for each wall facing the public or private street will be permitted. Wall signage facing access drives is prohibited.

Retail establishments with a floor area in excess of 40,000 square feet may identify the business and its major uses within the building with a maximum of four (4) wall signs on the primary facade. The Zoning Administrator may approve up to two (2) additional wall signs for the Primary facade depending on exceptional design conditions. The sum of all signs, regardless of number, may not exceed the total allowable wall sign area for the facade.

Permanent wall signage for buildings or units less than forty thousand (40,000) square feet shall not exceed (1) square foot of sign area for each one (1) foot of façade frontage and no edge of such sign shall come closer than five (5) feet from the edge of the façade on which it is installed; rear signage on buildings shall not exceed one (1) square foot for each two (2) feet of rear façade frontage; in no case shall any such wall sign exceed one hundred twenty (120) square feet in area;

Permanent wall signage for buildings or units between forty thousand (40,000) square feet and one hundred thousand (100,000) square feet shall not exceed one and one half  $(1\frac{1}{2})$  of a square foot of sign area for each one (1) foot of facade frontage; in no case shall any wall sign exceed four hundred (400) square feet in area;

Permanent wall signage for buildings or retail units over one hundred thousand (100,000) square feet shall not exceed two (2) square feet of sign area for each one (1) foot of facade frontage, in no case shall any wall sign exceed six hundred (600) square feet in area.

### **Definitions:**

FACADE FRONTAGE. The facade frontage is the width of the face of the front building wall or the width of the front wall face of the area devoted to an individual tenant of a commercial retail center.

# **PLANO**

# **PLAINFIELD**

# Wall Sign Regulations:

# NAPERVILLE

For facades with street frontage (public or private) and facades adjacent to an off-street parking area where customer access is also available, wall, awning, and canopy signage (in any combination) shall be permitted up to a maximum sign area of one and one-half (1.5) square feet for each linear foot of facade, and shall not exceed a maximum of three hundred (300) square feet. For facades on properties separated from the adjacent street frontage by another lot that that is not designed to have a building located upon it (e.g. reserved exclusively for parking, stormwater management, etc.), permits for wall, canopy and awning signage may be authorized by the Zoning Administrator in accordance with the limits provided in this subsection.

# **Definitions:**

*Frontage*: A strip or extension of land abutting a public or private roadway (excluding drive aisles), unless otherwise defined within this chapter.

# Wall Sign Regulations:

Wall sign permitted area is limited to a maximum of one square foot for every one foot (1') in width of the building side, with a maximum of two hundred (200) square feet.

# **SUGAR GROVE**

Wall sign permitted area calculations are based on each side of a building facing a lot line, unless the walls facing a side are more than fifteen feet (15') apart, then the walls are each counted separately for calculation purposes.

### **Definitions:**

*FACADE*: The exterior wall of a building exposed to public view or that wall viewed by persons not within the building.

To summarize the table above, in terms of wall sign regulations Oswego, Plano, Plainfield, Naperville, and Sugar Grove all determine the size of a wall sign as a proportion to the linear frontage to which it is attached. This is identical to how Yorkville determines the maximum area for a wall sign. Montgomery calculates a display area for each frontage and has a maximum number of signs and Aurora determines size by a percentage of the façade.

In terms of wall sign widths, Oswego has the exact same language as Yorkville which states that a sign may not exceed 75% of the width of the façade of the total building or the individual tenant space to which it is attached.

Sugar Grove is the only neighboring municipality which states when a wall becomes a new wall on a façade. When the walls are facing the same lot line and are more than 15 feet apart, then they will be measured separately for sign area.

Staff contacted planning staff members from a couple of these communities to see if there were any instances of confusion in the interpretation of their language similar to the 129 Commercial Drive situation. Both stated that they did not have an issue similar to Yorkville.

# **Suggested Zoning Ordinance Revisions**

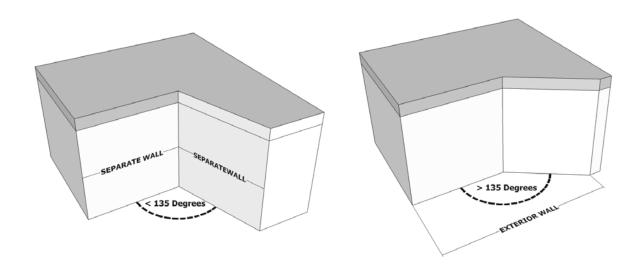
After reviewing the City's current language, surrounding community's sign regulations and information provided by the American Planning Association, staff is suggesting the following revisions to the Section 10-20 of the Yorkville City Code (modifications in red):

## **10-20-6: GENERAL PROVISIONS:**

A. Sign Area: The area of the sign face which is also the sign area of a wall sign or other sign with only one face shall be computed by means of the smallest square, rectangle, circle, triangle or combination thereof that will encompass the extreme limits of the writing representation, emblem or other display, together with any material or color forming an integral part of the background of the display or used to differentiate the sign from the backdrop or structure against which it is placed. It does not include any supporting framework, bracing or decorative fence or wall when such fence or wall otherwise meets zoning ordinance regulations and is clearly incidental to the display itself. A double faced sign shall count as a single sign.

Building mounted wall sign area calculations are based on each wall of an exterior building facing a lot line and a public right-of-way. An exterior building wall which faces a lot line may contain more than a single wall for sign area calculation purposes. If portions of the exterior building wall face the same lot line and are separated by four feet (4') or more in depth from that lot line, then they are considered two separate walls for sign area calculation purposes. If separated by less than four feet (4') they shall be considered a single exterior building wall for sign area calculation purposes. If two exterior walls create an angle greater than one hundred and thirty five (135) degrees on the horizontal plane then it shall be considered a single exterior wall. Any two exterior walls which create an angle of less than one hundred and thirty five (135) degrees on the horizontal plane shall be considered two separate walls.

Additionally, for any multi-tenant building, if the area where a building mounted sign is being placed is located between two pillars, posts, or other architectural features, the bounded area between will be considered the exterior wall for sign area calculations.



# 10-20-9: PERMITTED SIGNS; BUSINESS ZONING DISTRICTS

- A. Permanent Signs:
  - 2. Building Mounted Business/Identification Signs:
    - a. Single Use Building:
      - (1) A business having a public entrance in an exterior building wall or having an exterior wall facing a public right of way shall be permitted to have building mounted identification signage or building mounted business signage for each exterior wall of that part of the building in which it is located, provided said wall contains a public entrance or faces a public right of way. The maximum area of such sign shall not exceed two (2) square feet for each one linear foot of the façade exterior wall of the building with a public entranc. No wall sign shall extend more than seventy five percent (75%) of the width of the building façade exterior wall to which it is attached and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed.
      - (2) In addition to the signs permitted in subsection A2a(1) of this section, a business on an exterior wall not having a public entrance or facing a public right of way may have a building mounted business/identification sign on such a wall not exceeding in size one square foot in area for each one linear foot of the width of that exterior wall and shall not extend more than fifty percent (50%) of the length of that exterior wall and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed. Such a sign shall not be illuminated either internally or externally if that sign faces residential land uses.

# b. Multi-Tenant Buildings:

- (1) Each tenant having a public entrance in an exterior building wall or having an exterior wall facing a public right of way shall be permitted to have building mounted business or building mounted identification signage for each such exterior wall that is adjacent or a part of its owned or leased premises. The maximum area of such a sign shall not exceed two (2) square feet in area for each one linear foot of the tenant's exterior wall. No wall sign shall extend more than seventy five percent (75%) of the width of that part of the tenant's exterior wall and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed.
- (2) In addition to the signs permitted in subsection A2b(1) of this section, a tenant on an exterior wall not having a public entrance or facing a public right of way may have a building mounted business/identification sign, on that portion of a wall that is adjacent or a part of its owned or leased premises. The size of such a sign shall not exceed one square foot in area for each one linear foot of the width of the tenant's exterior wall and shall not extend more than fifty percent (50%) of the length of the tenant's exterior wall and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed. Such a sign shall not be illuminated either internally or externally if that sign faces residential land uses.

# 10-20-10: PERMITTED SIGNS; MANUFACTURING ZONING DISTRICTS

- A. Permanent Signs:
  - 2. Building Mounted Business/Identification Signs:
    - a. Single Use Building:
      - (1) A business having a public entrance in an exterior building wall or having an exterior wall facing a public right of way shall be permitted to have building mounted identification signage or building mounted business signage for each exterior wall of that part of the building in which it is located, provided said wall contains a public entrance or faces a public right of way. The maximum area of such sign shall not exceed two (2) square feet for each one linear foot of the facede exterior wall of the building with a public entrance. No wall sign shall extend more than seventy five percent (75%) of the width of the building façade exterior wall to which it is attached and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed.
      - (2) In addition to the signs permitted in subsection A2a(1) of this section, a business on an exterior wall not having a public entrance or facing a public right of way may have a building mounted business/identification sign on such a wall not exceeding in size one square foot in area for each one linear foot of the width of that exterior wall and shall not extend more than fifty percent (50%) of the length of that exterior wall and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed. Such a sign shall not be illuminated either internally or externally if that sign faces residential land uses.

# b. Multi-Tenant Buildings:

- (1) Each tenant having a public entrance in an exterior building wall or having an exterior wall facing a public right of way shall be permitted to have building mounted business or building mounted identification signage for each such exterior wall that is adjacent or a part of its owned or leased premises. The maximum area of such a sign shall not exceed two (2) square feet in area for each one linear foot of the tenant's exterior wall. No wall sign shall extend more than seventy five percent (75%) of the width of that part of the tenant's exterior wall and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed.
- (2) In addition to the signs permitted in subsection A2b(1) of this section, a tenant on an exterior wall not having a public entrance or facing a public right of way may have a building mounted business/identification sign, on that portion of a wall that is adjacent or a part of its owned or leased premises. The size of such a sign shall not exceed one square foot in area for each one linear foot of the width of the tenant's exterior wall and shall not extend more than fifty percent (50%) of the length of the tenant's exterior wall and shall be no closer than one (1) foot from the vertical or horizontal edge of any wall to which it is affixed. Such a sign shall not be illuminated either internally or externally if that sign faces residential land uses.

The proposed changes are an attempt to improve the clarity behind the intent of the sign regulations within the Zoning Ordinance. The addition in Section 10-20-6 of how building mounted signs will be calculated provides context on what defines a new wall. The four foot (4') measurement is based on the fact that a new doorway or entrance could be fit into that length and therefore is a logical way to determine a new wall.

The alterations made to Sections 10-20-9 and 10-20-10 is to clarify that measurements will be taken on exterior walls and not the entire façade. Additionally, language was added to ensure that any sign must give space to the vertical edge of any wall which will avoid any new signage from going directly up against the corner of edge of an exterior wall (like the "Heritage" sign).

# **Next Step Recommendations**

Staff is seeking direct input from the Economic Development Committee on the proposed changes to Chapter 20 of the Zoning Ordinance. We anticipate incorporating all feedback from the EDC into the final draft version of the ordinance prior to a tentative public hearing before the Planning and Zoning Commission at their October 10, 2018 meeting.

# **Attachments**

1. PZC 2018-12 Zoning Ordinance Appeal Memo

# **Memorandum**



To: Planning and Zoning Commission From: Jason Engberg, Senior Planner CC: Bart Olson, City Administrator

Krysti J. Barksdale-Noble, Community Development Director

Date: May 1, 2018

Subject: **PZC 2018-12** – Zoning Ordinance Appeal

# **Summary**

A permit application was submitted for a new permanent building mounted sign on March 23, 2018 for the commercial structure at 129 Commercial Drive in Yorkville, Illinois. The permit was denied through the zoning review process on March 27, 2018. The petitioner is requesting that the interpretation of the Yorkville Zoning Ordinance in regards to its decision on this permit application be reviewed by the Planning and Zoning Commission as stated in Section 10-4-6-A of the Zoning Ordinance. This Section states the Planning and Zoning Commission may hear and decide appeals from any order, requirement, decision or determination made by the zoning administrator or officer under the zoning regulations of this code.

# **Initial Request**

On March 23, 2018 Aurora Sign Company submitted a permit to move the existing "Heritage" sign from the front of the building located at 129 Commercial Drive to the eastern facing section of the same building. The submission showed a frontage wall length of 23 feet 1 inch and a sign width of 18 feet 8 inches (see below).

Per Section 10-20-9: Permitted Signs; Business Zoning District Part A-2-b. Multi Tenant Buildings:

"A business having a public entrance in an exterior building wall or having an exterior wall facing a public right of way shall be permitted to have building mounted identification signage or building mounted business signage for each exterior wall of that part of the building in which it is located, provided said wall contains a public entrance or faces a public right of way. The maximum area of such sign shall not exceed two (2) square feet for each one linear foot of the facade of the building with a public entrance. No wall sign shall extend more than seventy five percent (75%) of the width of the building facade to which it is attached."

# **MARCH 23, 2018 SUBMISSION**

# INSTALLATION INSTRUCTIONS

REMOVE SIGN FROM EXISTING LOCATION ABOVE ENTRANCE.

CENTER SIGN ABOVE WINDOW AS SHOWN.

CONNECT TO ELECTRICAL SERVICE

TO BE PROVIDED BY OTHERS

PRIOR TO INSTALL.



Calculating the maximum allowable size and width for this review went as follows:

# **SIGN AREA**

Submitted Width of Façade:	23.083 feet
Maximum Allowable Size per Submitted Width:	46.166 square feet
Proposed Building Mounted Sign Area:	49.840 square feet
Result:	3.674 square feet too large
CICN WIDTH	
SIGN WIDTH	
Submitted Width of the Façade:	23.083 feet
Maximum Allowable Size per Submitted Width:	17.312 feet
Proposed Building Mounted Sign Width:	18.666 feet

Result: 1.354 feet too large

As a result of these calculations and according to the regulations set forth in Section 10-20-9-A-2-b of the Yorkville Zoning Ordinance, the permit was denied. Additionally, the 23 foot 1 inch length of the wall façade is not completely accurate as it includes part of the wall which takes an obtuse angle away from the wall which the sign will be affixed. Even with this possible discrepancy, the building mounted sign did not meet the criteria set forth in the zoning ordinance.

Staff notified the petitioner that the permit was denied on March 27, 2018.

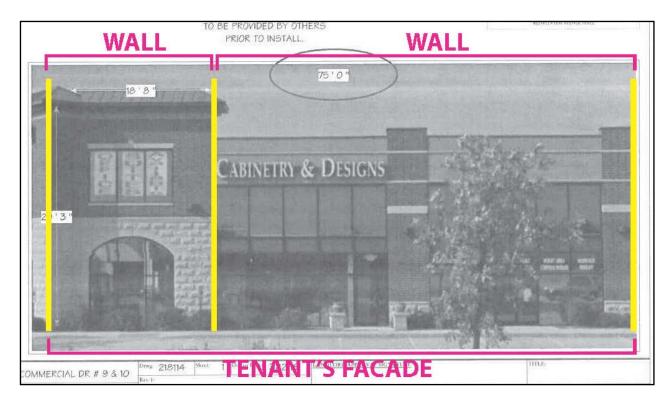
# **Petitioner Response**

The petitioner responded to the denial of their permit application with a re-submittal on April 5, 2018. The petitioner stated that the tenant of the building is currently utilizing 75 feet of façade frontage (see below). They stated the existing "Cabinetry & Designs" sign is no larger than 50 square feet and the width of both signs combined is no more than 50 linear feet. With this interpretation of the Zoning Ordinance, the "Heritage" and "Cabinetry & Designs" signs would be permitted under the regulations set forth in Section 10-20-9.



# **Staff Response**

On April 12, 2018 Staff responded to the request stating that while the entire frontage was 75 feet, the exterior wall to which the sign is being affixed was correct as originally submitted. While along the same frontage, the different height and depth creates two exterior walls. The graphic below was created to illustrate how the walls were separate.



On April 24, 2018 the petitioner asked for more information regarding this interpretation of the code and where it is stated within the Zoning Ordinance that this situation would define two separate walls.

Over the course of the following week (April 24-May 1) staff communicated with both the Aurora Sign Company and Owners of the establishment about this issue. Staff clarified for the petitioners that Section 10-4-2-B-5 of the City Code states that it is the duty of the zoning administrator to interpret the zoning regulations when questions arise.

Krysti Barksdale-Noble, Community Development Director, as the zoning administrator is tasked with interpreting the nuances of the code based upon the spirit and intent in which the code was written. She applied the interpretation of the code to mean the wall in which the sign is affixed. This has been the consistent interpretation and spirit of this section of the Zoning Ordinance since it was adopted in 2014. Therefore, in terms of consistency with all previous zoning reviews and the intent of the purpose of the written code, the sign permit was denied.

## **Petitioner Appeal**

Throughout the conversation with staff, the petitioner was told that there are two courses of action which the Zoning Ordinance allows if they did not approve of the final decision.

1. The petitioner may appeal to the Planning and Zoning Commission for their interpretation of the Zoning Ordinance (10-4-6-A).

2. The petitioner may apply for a sign variance and go through the public hearing process for that request.

The petitioner has decided to appeal the zoning administrator's decision to the Planning and Zoning Commission. The petitioner is now seeking the Planning and Zoning Commission to review the language in Section 10-20-9-A-2-b to clarify the interpretation of the code.

# **Existing Building Mounted Signage**

As communications transpired between staff and the petitioners, it was brought to staff's attention that there may be some building mounted signs that do not conform to the existing code. While some of these examples were part of Planned Unit Developments and/or allowed before the new Zoning Ordinance in 2014, it was possible that there were other signs within the community that were erected when they did not meet the current Zoning Ordinance standards.

Staff reviewed approximately 250 sign permits issued between November 1, 2014 to May 1, 2018. Staff then conducted analysis regarding only wall signage permitted during that time. The table below explains the number of wall signs permitted and the number of wall signs which <u>DO NOT</u> adhere to our current Zoning Ordinance.

Building Mounted Signs	
Total Building Mounted Signs Issued between Nov. 1 2014 and May 1, 2018	88
Building Mounted Signs with Similar Articulated Walls	34
Nonconforming Signs at Issuance	2

A total of 32 out of 34 (94%) Building Mounted Signs with similar articulated walls issued between November of 2014 and May of 2018 were interpreted by staff in a consistent manner as the proposed sign at 129 Commercial Drive.

The 2 signs which are currently nonconforming were passed in late 2014 and 2015. It is expected that the new zoning ordinance adoption caused these signs to be permitted before any consistent interpretation was in place with staff. It is common after the adoption of new regulations and the turnover of review staff may cause the initial inconsistency within the review process. Overall, staff has a majority of the time used the same interpretation when reviewing building mounted signage. Any other signs erected before November 2014 which are not in conformance with the current code are considered legally nonconforming. Additionally, there are signs which may be allowed to vary from our code as part of an existing annexation agreement or PUD agreement.

For the 2 building mounted signs which were erected but did not meet the criteria set forth in Section 10-20-9-A-2-b, they are considered nonconforming signs. Since these signs are not permitted but have been installed, they must adhere to Section 10-15-4: Elimination of Nonconforming Buildings, Structures and Uses. Letter C of this Section states:

"Any nonconforming signs and any and all billboards and outdoor advertising structures shall be removed after five (5) years."

The outcome of the Planning and Zoning Commission's decision on this interpretation will affect how these existing signs are handled. If the Commission agrees with staff's interpretation, then the signs identified throughout staff's research will be notified of their nonconformity and held to the schedule set

forth in the Zoning Ordinance. Other interpretations and outcomes made by the Planning and Zoning Commission may alter how staff would resolve the existing signs throughout the City.

# **Staff Comments**

Staff is seeking the Planning and Zoning Commission's decision on the interpretation of the language in Section 10-20-9-A-2-b of the City Code. The Commission needs to determine if there are one or two separate walls to be measured for area and width calculations. The Commission's decision on how this language should be interpreted will affect all future decisions with regards to this language and how staff will handle existing nonconforming signs.

# Motion

In consideration of the proposed Zoning Ordinance Appeal, with information provided in a staff memorandum dated May 1, 2018, and testimony provided by the petitioner, the Planning and Zoning Commission approves of the petitioner's appeal that their revised building permit application for a wall mounted sign dated April 5, 2018 is allowable.

# **Attachments**

- 1. 3-23-18 Permit with attachments
- 2. 4-5-2018 Resubmittal