

### INTENT AND PURPOSE

The purpose of this application is to allow land to be divided and distributed in a way that conforms to the City of Yorkville's standards. PUD Preliminary Plans and Final Plats allow the City Staff and local government to review how land will be developed and if it is ideal for that location within the City. This application is used to submit new preliminary plans and final plats but may also be used to amend existing documents.

This packet explains the process to successfully submit and complete an Application for PUD Preliminary Plan & Final Plat. It includes a detailed description of the process, outlines required submittal materials, and contains the application.

For a complete explanation of what is legally required throughout the Special Use process, please refer to "Title 10, Chapter 4, Section 7: Amendments" of the Yorkville, Illinois City Code.

### **APPLICATION PROCEDURE**

STEP

APPLICATION SUBMITTAL

SUBMIT APPLICATION, FEES, AND P	PLANS TO THE COMMUNITY DEVELOPMENT DE	2
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The following must be submitted:

- ☐ One (1) original signed and notarized application.
- ☐ Legal description of the property in Microsoft Word.
- Three (3) copies each of the exhibits, proposed drawings, location map, and site plan. All exhibits and plans must be an appropriate size for all details and descriptions to be legible.
- ☐ Appropriate application and filing fee. Checks may be written to the United City of Yorkville.
- ☐ Signed Applicant Deposit Account/Acknowledgment of Financial Responsibility form.
- One (1) electronic copy (PDF) of all materials submitted including application and exhibits.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. An incomplete submittal could delay the scheduling of the project.

The petitioner is 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.

Once a submitted and complete, Community Development staff will provide a tentative schedule of meetings as well as all needed documents for the process.

STEP 2

PLAN COUNCIL

### MEETS ON THE 2ND & 4TH THURSDAY OF THE MONTH

The petitioner must present the proposed request to the Plan Council. 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. This meeting is held to provide the petitioner with guidance from all City staff departments to ensure the petitioner is aware of all requirements and regulations for their development. Upon recommendation by the Plan Council, the petitioner will move forward to the Economic Development Committee.



STEP

3

ECONOMIC DEVELOPMENT COMMITTEE

### MEETS ON THE 1ST TUESDAY OF THE MONTH

The petitioner must present the proposed plan to the Economic Development Committee. The committee consists of four alderman who will provide feedback to the petitioner regarding their request. This feedback allows the petitioner to gather comments and concerns prior to full City Council considerations. It also allows the City Council members to review the request prior to its arrival at City Council.

### STEP

4

PLANNING & ZONING COMMISSION

### MEETS ON THE 2ND WEDNESDAY OF THE MONTH

The petitioner will attend and present their request at a public hearing conducted by the Planning and Zoning Commission. 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.

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. The public hearing notice will be drafted by the City as well as published in a local newspaper. Additionally, a public hearing notice sign must be placed on the property no less than fifteen (15) days 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 Certified Mailing Affidavit form is attached to this document.

STEP

COUNCIL

### MEETS ON THE 2ND & 4TH TUESDAY OF THE MONTH

The petitioner will attend the City Council meeting where the recommendation of the special use will be considered. City Council will make the final approval of the special use. If approved, City staff will have a drafted ordinance to be signed by the Council and must be recorded with the County Clerk before any further steps may be taken by the petitioner.

### **SUMMARY OF RESPONSIBILITIES**

Below is a summary breakdown of what will be required by the petitioner and what	t will be con	npleted by the City
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Signed and Notarized Application
Required Plans, Exhibits, and Fees
Certified Mailing of Public Notice
Signed Certified Affidavit of Mailings
Attendance at All Meetings

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☐ Detailed Schedule After Complete Subn
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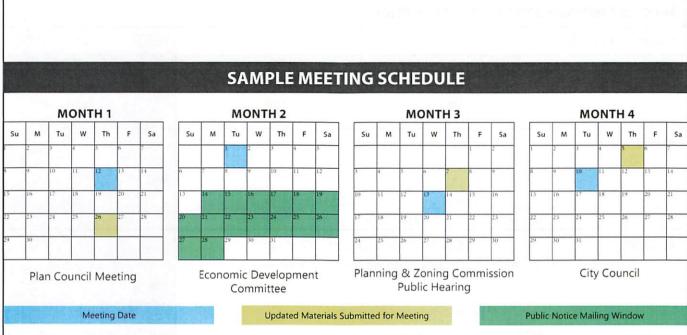
☐ Public Hearing Notice Language

		Posting	of the Publi	Notice in a	Local Newspa	pe
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☐ Public Hearing Sign Application

□ Draft Ordinance & Signatures for Recording





This is a sample of what a schedule may look like after submission. The Step 1 Submission must be completed before the Plan Council Meeting can be scheduled. This timeline represents an ideal schedule. Throughout the review process, there may be requests or changes to the submission requested by the committees which may delay the meeting schedule. As illustrated, there is a small amount of time between meeting dates and the deadline for updated materials to be submitted for review. Depending on the complexity and nature of the request, this timeline may be extended to give the petitioner and staff enough time to review requested updates to the submission.

### **DORMANT APPLICATIONS**

The Community Development Director shall determine if an application meets or fails to meet the submission requirements. 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 planning and zoning 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)



### APPLICATION INVOICE WORKSHEET

INVOICE & WORKSHEET PETIT	TON 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: \$
ANNEXATION	$\square$ \$250.00 + \$10 per acre for each acre over 5 acres	
5 = # of Acres Acres over 5	x \$10 = + \$250 = \$ Amount for Extra Acres Total Amount	Total: \$
REZONING	$\square$ \$200.00 + \$10 per acre for each acre over 5 acres	
5=	rezoning to a PUD, charge PUD Development Fee - not Rezoning Fee	Total: \$
# of Acres Acres over 5	Amount for Extra Acres Total Amount	
	$\square$ \$250.00 + \$10 per acre for each acre over 5 acres $x $10 = \underbrace{2,750}_{\text{Amount for Extra Acres}} + $0 = $\underbrace{2,750}_{\text{Total Amount}}$	Total: \$ 2,750.00
ZONING VARIANCE	$\square$ \$85.00 + \$500.00 outside consultants deposit	Total: \$
PRELIMINARY PLAN FEE	X \$500.00	Total: \$ 500.00
PUD FEE	X \$500.00	Total: \$ 500.00
FINAL PLAT FEE	\$500.00	Total: \$
ENGINEERING PLAN REVIEW DEPOSIT	□ Less than 1 acre       \$5,000.00         ☒ Over 1 acre, less than 10 acres       \$10,000.00         □ Over 10 acres, less than 40 acres       \$15,000.00         □ Over 40 acres, less than 100 acres       \$20,000.00         □ Over 100 acres       \$25,000.00	Total: \$ 10,000.00
OUTSIDE CONSULTANTS DEPOSIT Legal,	land planner, zoning coordinator, environmental services	
	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: \$ 5,000.00
	TOTAL AMOUNT DUE:	18,750.00



DATE: 4/15/2024	PZC NUMBER:	DEVELOPMENT NAME:	
PETITIONER INFORMATION			
NAME: John Hatem	-	COMPANY: C1 Yorkville LLC	
MAILING ADDRESS: 2820 N. Harwoo	od St., Ste. 2200		
CITY, STATE, ZIP: Dallas, TX 75201		TELEPHONE: OBUSINESS OHOME	
EMAIL: jhatem@cyrusone.com		FAX: PHONE: (469) 289-2037	
PROPERTY INFORMATION			
NAME OF HOLDER OF LEGAL TITLE: York	kville Nexus LLC		
IF LEGAL TITLE IS HELD BY A LAND TRUST, n/a	LIST THE NAMES OF ALL HOLDERS OF ANY E	BENEFICIAL INTEREST THEREIN:	
PROPERTY STREET ADDRESS: NEC of E	Idamain Road and Faxon Road		
TYPE OF REQUEST:			
✓ PRELIMINARY PLAN	☐ FINAL PLAT ☐	AMENDED PREMILINARY PLAN	☐ AMENDED FINAL PLAT
TOTAL LOT ACREAGE: 228.93		CURRENT ZONING CLASSIFICATION: M-2	
ATTACHMENTS			
Petitioner must attach a legal description	on of the property to this application and	d title it as "Exhibit A".	
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ATTORNEY INFORMATION			
NAME: Russell Whitaker	COMPANY: Rosanova & Whitaker, Ltd.		
MAILING ADDRESS: 445 Jackson Ave., Suite 200			
CITY, STATE, ZIP: Naperville, IL 60540	TELEPHONE: 630-355-4600		
EMAIL: russ@rw-attorneys.com	FAX:		
ENGINEER INFORMATION			
NAME: Jason Cobb	COMPANY: Olsson		
MAILING ADDRESS: 11600 Broadway Extension, Suite 300			
CITY, STATE, ZIP: Oklahoma City, OK 73114	TELEPHONE: 405-242-6600		
EMAIL: jcobb@olsson.com	FAX:		
LAND PLANNER/SURVEYOR INFORMATION			
NAME:	COMPANY:		
MAILING ADDRESS:			
CITY, STATE, ZIP:	TELEPHONE:		
EMAIL:	FAX:		
AGREEMENT			
OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTAI SCHEDULED COMMITTEE MEETING.	F MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS NT FEES WHICH MUST BE CURRENT BEFORETHIS PROJECT CAN PROCEED TO THE NEXT IDERSTAND THAT IF AN APPLICATION BECOMES DORMANT IT IS THROUGH MY OWN		
PETITIONER SIGNATURE	DATE		
OWNER HEREBY AUTHORIZES THE PETITIONER TO DURSUE THE APPROPRIATE ENTIT	DATE LEMENTS ON THE PROPERTY.		
	MARK MONTHOFER  NOTARY PUBLIC  Glynn County  State of Georgia  My Comp. Expires has 12 2027		



COMPANY: Rosanova & Whitaker, Ltd.	
TELEPHONE: 630-355-4600	
FAX:	
COMPANY: Olsson	
TELEPHONE: 405-242-6600	
FAX:	
COMPANY:	
TELEPHONE:	
FAX:	
April 16, 2024  DATE  TEMENTS ON THE PROPERTY.  DATE	



In excess of one hundred (100.00) acres

### APPLICANT DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NUMBER:	FUND ACCOUNT NUMBER:	PROPERTY A	DDRESS: NEC of Eldamain Road	and Faxon Road	
to cover all actual expenses occurre. Fund include, but are not limited to legal fees, engineering and other fund account is established with an deposit is drawn against to pay for Party will receive an invoice reflection amount, the Financially Responsible reviews/fees related to the project commissions may be suspended ur the balance to the Financially Responsible to the balance to the Financially Responsible to the project of the proj	f Yorkville to require any petitioner seek ed as a result of processing such applicat o, plan review of development approvals er plan reviews, processing of other gove i initial deposit based upon the estimate these services related to the project or re ing the charges made against the account ele Party will receive an invoice requesting are required. In the event that a deposit and till the account is fully replenished. If add consible Party. A written request must be and distributed by the 15th of the following the second services and services and the second services the second services and services the second services and services the second services and services the second second services the second second services the second	ions and requests. Typica /engineering permits. De ernmental applications, ro d cost for services provide equest. Periodically throu t. At any time the balance ing additional funds equa ccount is not immediately ditional funds remain in t submitted by the Financ	or entitlement request to establish a Petitical requests requiring the establishment of a eposit account funds may also be used to covered to the INVOICE & WORKSHEET PETITION aghout the project review/approval process, of the fund account fall below ten percent (1 all to one-hundred percent (100%) of the interpelorished, review by the administrative stable deposit account at the completion of the ially Responsible Party to the city by the 15th ks will be made payable to the Financially Re	Petitioner Deposit Account rer costs for services related in and consulting fees. Each it APPLICATION. This initial the Financially Responsible 10%) of the original deposit initial deposit if subsequent aff, consultants, boards and project, the city will refund the of the month in order for	
ACKNOWLEDGMENT OF FINANCI	AL RESPONSIBILITY				
NAME: John Hatem		COMPANY:	C1 Yorkville LLC		
MAILING ADDRESS: 2820 N. H	arwood St., Ste. 2200				
CITY, STATE, ZIP: Dallas, TX 7	TY, STATE, ZIP: Dallas, TX 75201 TELEPHONE: (469) 289-2037				
EMAIL: jhatem@cyrusone.	tem@cyrusone.com FAX:				
Yorkville, I will provide additional Company/Corporation of their obli	at as the Financially Responsible Party, funds to maintain the required account	balance. Further, the sale the fund account, unless	e estimated initial deposit and, when reque e or other disposition of the property does n the United City of Yorkville approves a Chang nishment deposit is received.	not relieve the individual or	
John Hatem			EVP & COO		
PRINT NAMEDocuSigned by	r:		TITLE	***	
John Hatem			April 16, 2024	April 16, 2024	
SIGNATURE* DATE					
*The name of the individual and the President, Chairman, Secretary or Tr INITIAL ENGINEERING/LEGAL DEP	easurer)	e the same. If a corporati	on is listed, a corporate officer must sign the a	declaration (President, Vice-	
ENGINEERING DEPOSITS:		LEGAL DEP		** ***	
Up to one (1) acre Over one (1) acre, but less than ten	\$5,000 (10) acres \$10,000		Less than two (2) acres \$1,000 Over two (2) acres, but less than ten (10) acres \$2,500		
Over ten (10) acres, but less than fo	orty (40) acres \$15,000	Over ten (10		\$5,000	
Over forty (40) acres, but less than	one hundred (100) \$20,000				

\$25,000



### APPLICATION FOR PUBLIC HEARING SIGN

PERMIT NUMBER:			DATE/TIME RECEIVED:	
ITE ADDRESS: NEC of Eldamain Road and Faxon Road PA		PARCE	PARCEL NUMBER: See Below	
SUBDIVISION:	SUBDIVISION:		NIT:	
APPLICANT INFORMATION				
NAME: Bradd Hout	TELEPHONE	: O H	OME O BUSINESS 312-446-4605	
ADDRESS: 2820 N. Harwood St., Ste. 2200	E-MAIL: O	HOME	OME O BUSINESS bhout@cyrusone.com	
CITY, STATE, ZIP: Dallas, TX 75201	FAX:			
SIGN INFORMATION				
DATE OF PICK UP:	NUMBER OF	SIGNS	:	
DATE OF PUBLIC HEARING:	SIGN RETUR	RN DATI	E	
Petitioner or Representative agrees to pay to the United City of Yorkville a deposit of \$50 for each sign. The deposit will be returned to the petitioner when the public hearing sign/s have been returned to the City.  Petitioner or Representative further agrees to pay to the United City of Yorkville the full amount of the purchase price for each sign not returned to the United City of Yorkville within seven (7) days after the date of the public hearing.				
DATE RETURNED:			DATE	
RECEIVED BY:			PZC#	