TO:	Board of Trustees	FROM: Trustee Joseph Messer
RE:	Monthly Code Enforcement Report	DATE: 04/22/2013

<u>363 Bateman Circle S:</u> Police Department served Ms. Marie Stallone (daughter who signed contract to have trees removed) for 08/24/12 court date re: mitigation. ComEd has cut service to this property. In court on 02/15/13, James Busch received a judgment of \$82,320.00 for mitigation, in addition to the previous \$7,000.00 judgment for the removal of the trees. James Busch has been requested to research discovery of assets for Ms. Stallone.

Update: Trustee Meroni received a complaint regarding the condition of the horses and then Building Department checked investigated and contacted the IL Department of Agriculture by email, including photos on 04/04/13. The ILGA opened another case and turned it over to Donna Ewing (H.A.R.P.S.) to investigate. Certified letter mailed 04/19/13 to Marlene Stallone (mother) and Tony Stallone (brother) regarding the horses' physical condition, care and inadequacy of enclosure. No address information is available for Marie or Laura Stallone.

<u>8 Jennifer Court:</u> Landscape contractor submitted plans to correct septic problem 07/25/12. GHA reviewed plans and responded via letter on 08/06/12. GHA had five (5) issues with the plan. Citations issued for 4-2-7 (D) 7 discharge of sewage, 4-3-3 (I) altered drainage and 7-1-2 created cesspool. Resident did not appear in court on 03/12/13 and the Village received a judgment of \$750.00 for each of the three (3) citations issued. Certified letter sent to resident advising of judgment and requesting response to Village Engineer's comments on plan.

Update: Certified letter signed for 03/28/13 and advised a response to correct the issues was due within fourteen (14) days from receipt of letter and no response has been made to the Building Department or Village Engineer to date. Village Engineer visited site and advises condition still exists.

<u>551-553 Cuba Road</u>: Home Occupation violation (mulch pile & landscaping) letter sent 07/20/12 with 45 day response date (09/04/12). Dave Myers provided a letter to the Building Department 08/29/12 stating he plans to be in compliance within the next 60 days (10/23/12). Citations issued for non-compliance.

Update: Property owner appeared for 04/12/03 court date and property owner has agreed to comply within sixty (60) days, return date 06/18/13.

<u>385 Spring Creek Road</u>: Expired pond permit (issued 08/07/06). Final notice letter requiring work to be completed and an "as built" drawing filed with the Village sent to property owner, Roman Udzielak, on 07/20/12 with 45 day response date (09/04/12). Per the mortgage bank's attorney, home was sold back to the bank 10/22/12, with a confirmation date of 01/23/13. Dry hydrant is under consideration in the 2013 Road Program.

Update: Village Engineer to contact property owners. Sale confirmation set for 06/10/13.

<u>594 Plum Tree Road:</u> Roads were started and property has become a dumping ground, although no further complaints since stop work order was posted. Realtor advised the Village the property is occupied by the owner. All attempts to contact property owner have failed to result in any response from owner. Property to be checked periodically for any further construction. Advised owner representative 03/19/13 permit required, plans to be submitted.

Update: Spoke with owner representative 04/16/13 who advises owner is living on site and requested Village Engineer's report be sent again to property. Sent by certified mail.

1313 Plum Tree Road: Building permit issued 08/31/2006 for an addition and alteration. Rough inspections were made, last ones being completed in 2008, but the permit remains uncompleted. Property owner is in litigation with contractors. Certified letter sent 11/27/12 advising the Village will close expired permit and any further work will require property owner to obtain new building permit to complete work. Building Department requested status inspection before closing expired permit. Mr. Colby will be returning to the area early April and will schedule a status inspection at that time as no one is available to allow access to property.

Update: Attempted to contact property owner 04/16/13, left voicemail message on cell, no answer at residence.

<u>358 Bateman Circle South:</u> Resident was regrading property without a site development permit and a stop work order was posted 11/01/12. Resident is working with an engineer and Dan Strahan to provide necessary documents for site development permit. Dan Strahan advised the contractor could remove soil from right-of-way while awaiting building permit. Application submitted 03/04/13, awaiting plan revisions.

Update: Still awaiting plan revisions and property has been put up for sale.