

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

Monday, June 12, 2017 – 6:30 p.m.

CALL TO ORDER:

ROLL CALL: Lynn Cullick, Bob Davidson (Chair), Scott Gryder, Judy Gilmour and Matt Kellogg (Vice Chair)

APPROVAL OF AGENDA:

APPROVAL OF MINUTES: Approval of Minutes from the May 8, 2017 Meeting (Pages 3-7)

EXPENDITURE REPORT: Review of Expenditures from the Prior Month (Pages 8-9)

PUBLIC COMMENT:

PETITION:

1. **16-14 – Robert Delaney (Petitioner Requests a Six Month Layover)**
Request: Special Use
Location: 16502 Church Road, PINs: 08-25-300-006 and 08-25-300-009, Lisbon Township
Purpose: Request for a Special Use in the A-1 Agricultural District to Operate an Outdoor Shooting Range (Pages 10-189)

2. **17-09 Semper Fi Land, Inc. (Robert Velazquez)**
Request: Special Use Permit to Operate a Landscape Waste Composting Facility
Location: 1996 Cannonball Trail (On the East Side of Cannonball Trail Approximately 0.5 Miles South of Galena Road; PIN: 02-15-101-003), Bristol Township
Purpose: Petitioner Desires to Operate a Landscape Waste Composting Facility at the Property (Pages 190-298)

NEW BUSINESS:

1. Hideaway Lakes Campground Discussion

2. Discussion of Possible Amendment to Stormwater Ordinance Related to Plano Stormwater Concerns Related to Foli Park and MTH Parking Lot Project and the Kendall County Forest Preserve District Trail in Millbrook South Forest Preserve (Page 299)

3. Approval of Resolution Granting a Three (3) Year Extension to the Recording of the Final Plat of Subdivision for Camelot Farm (Petition 08-18) (Pages 300-305)

4. Approval of Annual Facility Inspection Report for NPDES Permit for Stormwater Discharges from Separate Storm Sewer Systems (MS4) (Page 306-325)

5. Approval to Transfer 2003 Inspection Vehicle from Planning, Building and Zoning Department to Facilities Management Department

6. Six Month PBZ Financial Report Review (Page 326)

7. Comparison of Enforcement Procedures and Fines for Ordinances under PBZ Jurisdiction (Pages 327-329)
8. Request by Ad-Hoc Zoning Ordinance Committee for PBZ Acting Interim Director to Send a Letter to the United City of Yorkville RE: Differences between the Future Land Use Maps of Yorkville and Kendall County (Pages 330-332)

OLD BUSINESS:

1. Amendments to Outdoor Shooting Range Regulations (Pages 333-340)
2. Approval of an Amended Intergovernmental Agreement Between the Village of Millbrook and Kendall County (Page 341)

UPDATE FOR HISTORIC PRESERVATION COMMISSION:

None

REVIEW PERMIT REPORT: (Page 342-346)

REVIEW REVENUE REPORT: (Page 347)

CORRESPONDENCE:

1. Letter from Illinois Department of Agriculture Regarding Noxious Weed Law (Pages 348-356)
2. Churchill Club Stormwater Issue (Page 357)

PUBLIC COMMENT:

COMMENTS FROM THE PRESS:

EXECUTIVE SESSION:

ADJOURNMENT:

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

KENDALL COUNTY PLANNING, BUILDING & ZONING COMMITTEE

Kendall County Office Building

Rooms 209 & 210

111 W. Fox Street, Yorkville, Illinois

6:30 p.m.

Meeting Minutes of May 8, 2017 – Unofficial until approved

CALL TO ORDER

The meeting was called to order by Chairman Bob Davidson at 7:25 p.m.

ROLL CALL

Committee Members Present: Lynn Cullick, Bob Davidson (Chairman), Judy Gilmour, Scott Gryder, and Matt Kellogg (Vice Chairman)

Committee Members Absent: None

Also Present: Matt Asselmeier (Senior Planner), Dan Kramer (Representing Robert Delaney and the John and Sharon Pagel Living Trust), Glenn Faus, Greg Peterson, and Marla Kunke

APPROVAL OF AGENDA

Motion by Member Gryder, seconded by Member Gilmour, to approve the agenda as presented. With a voice vote of five ayes, the motion carried.

APPROVAL OF MINUTES

Motion by Member Gryder, seconded by Member Kellogg, to approve the minutes from the April 10, 2017 meeting. With a voice vote of five ayes, the motion carried.

EXPENDITURE REPORT

Committee reviewed the claims report. Motion by Member Gryder, seconded by Member Kellogg to approve the claims report. With a voice vote of five ayes, the motion carried.

PUBLIC COMMENT

None

PETITIONS

16-14 Robert Delaney (Petitioner Requests a Layover Until June 12, 2017 Meeting)

Request: Special Use Permit to Operate an Outdoor Shooting Range

Location: 16502 Church Road, Lisbon Township

Motion by Member Gryder, seconded by Member Gilmour, to layover the petition until the June 12, 2017 meeting.

The Committee is waiting on the petitioner to submit a lead management plan. If the petitioner does not submit a lead management plan before the June meeting, the petition will be laid over again at the June meeting.

Ayes: Cullick, Gilmour, Gryder, Kellogg, and Davidson (5)

Nays: None (0)

Absent: None (0)

The motion to layover the petition carried.

16-26 John and Sharon Pagel Living Trust

Request: Rezone Property from R-1 to R-3

Location: 2380 Douglas Road (PIN: 03-15-251-009), Oswego Township

Motion by Member Kellogg, seconded by Member Gryder, to recommend approval of a map amendment rezoning 2380 Douglas Road from R-1 to R-3.

Mr. Asselmeier explained that the petitioner desires the rezoning in order to subdivide the parcel and construct an additional home on the eastern part of the property. The Kendall County Regional Planning Commission unanimously recommended denial of this request because of stormwater drainage concerns and inconsistency with development in the area because this parcel would be the only parcel on the east side of Douglas Road in this area zoned R-3. At the Zoning Board of Appeals public hearing, the petitioner invited a stormwater engineer that testified that the proposed house and yard would cause a reduction of stormwater from leaving the property. Also, the petitioner argued that any stormwater concerns about the property were site development issues and not zoning issues. The Zoning Board of Appeals recommended approval of this map amendment by a vote of 6-1. One member said that they voted in favor of the request because of the testimony of the engineer. The member that voted no said that he did not agree with having one parcel zoned R-3 while the rest of the subdivision was zoned R-1. The minimum lot size in the R-1 is 130,000 square feet; the minimum lot size in the R-3 is 45,000 square feet. Mr. Asselmeier read the findings of fact.

Mr. Kramer, representing the petitioner, discussed the stormwater drainage in the area. The location of the proposed house is the highest point on the proposed lot. The western lot would be approximately 1.7 acres and the eastern parcel would be approximately 1.2 acres. The immediate neighbors to the east and west did not object to the request. The Village of Oswego did not object to the proposal and the Township of Oswego recommended approval. The driveway will be hard surfaced. Mr. Kramer stated that two homes in the area were demolished, but the stormwater was not the only cause for the demolitions. Wolf Road is maintained by the Village and Township of Oswego.

Mr. Faus explained that he was concerned about the new home specifically; he would like the County to enforce stormwater regulations.

Ayes: Cullick, Gilmour, Gryder, Kellogg, and Davidson (5)

Nays: None (0)

Absent: None (0)

The motion carried. The proposed map amendment will be forwarded to the County Board for their May 16th meeting.

17-10 Samantha Dippold

Request: Revocation of a Special Use Permit

Location: Northwest Corner of Fox River Drive and Crimmin Road (PINs: 04-30-200-003 and 04-29-100-007), Fox Township

Motion by Member Cullick, seconded by Member Kellogg, to recommend approval of a map amendment rezoning 2380 Douglas Road from R-1 to R-3.

Mr. Asselmeier read the memo on this proposal. A special use permit was granted for the subject property in 1986. The special use permit allowed for the creation of a 42 lot residential subdivision with lot sizes smaller than normally allowed in a R-2 district. The lot sizes varied from less than one acre to 24.1 acres. Instead of granting variances, the County Board approved the entire development as a special use. The planned development did not occur and the petitioner desires to build a house on a portion of the property. Staff expressed no concerns regarding her request, but did advise that the other individuals owning property in the development seek a revocation of the special use permit.

Ayes: Cullick, Gilmour, Kellogg, and Davidson (4)

Nays: None (0)

Present: Gryder (1)

The motion carried. The proposed special use permit revocation will be forwarded to the County Board for their May 16th meeting.

NEW BUSINESS

Approval of Proposal from WBK Engineering for Work Related to the Submittal of the Annual Report for the 2017 NPDES-MS4 Requirements

Motion by Member Kellogg, seconded by Member Cullick, to recommend approval the agreement between WBK Engineering and Kendall County for Work Related to the Submittal of the Annual Report for the 2017 NPDES-MS4 requirements.

Mr. Asselmeier read his memo regarding the proposal. The proposal is the same as the 2016 proposal with the same fee of \$1,700.

Ayes: Cullick, Gilmour, Gryder, Kellogg, and Davidson (5)

Nays: None (0)

Absent: None (0)

The motion carried. The proposal will be forwarded to the County Board for their May 16th meeting following legal review by the State's Attorney's Office.

OLD BUSINESS

Update on Billboards

Mr. Asselmeier presented the memo regarding billboards. At the December 16, 2013 PBZ meeting, discussion occurred regarding regulatory takings and the removal of billboards. Mr. Asselmeier stated that the billboard located at Hafenrichter and Route 34 was governed by a special use permit that contained a timeline. The owner has been notified and given until May 22nd to respond by either renewing the special use permit or starting the process of removing the billboard.

Update on Screening at 9111 Ashley Road

Mr. Asselmeier presented pictures of the Colorado blue spruce trees and lilac hedges planted at 9111 Ashley Road. Member Gilmour questioned the placement of lilac hedges because of concerns that they would lose their leaves and not block car lights. Member Gilmour also requested more details about the berm. Mr. Asselmeier reported that the owners have met the requirements of the special use permit. Chairman Davidson said that the owners could be invited to a future PBZ Committee meeting.

Authorize Jensen in the Amount of \$3,800 to Remove Brush Piles and Related Work in the Tanglewood Trails Subdivision

Motion by Member Gryder, seconded by Member Cullick, to recommend approval of the proposal by Jensen in the amount of \$3,800 to remove brush piles and related work in the Tanglewood Trails Subdivision.

Staff will check to see the amount of money in this fund.

Ayes: Cullick, Gilmour, Gryder, Kellogg, and Davidson (5)

Nays: None (0)

Absent: None (0)

The motion carried. The bid will be forwarded to the County Board for their May 16th meeting.

Request for Guidance Regarding Outdoor Shooting Range Regulations

Mr. Asselmeier provided information on outdoor shooting range regulations from McHenry County, Kane County, DeKalb County, Grundy County, Will County, and Lake County. Member Kellogg thanked Mr. Asselmeier for his research on the subject. Member Kellogg liked the specificity of the regulations from McHenry County; he would like to see setback regulations included. Member Kellogg also liked that Lake County included archery ranges in their regulations. Discussion occurred regarding recent court decisions related to outdoor shooting ranges. Chairman Davidson requested Committee members to review the information and the Committee will start the process of amending the ordinance at a future meeting.

Approval of Amended Intergovernmental Agreement Between the Village of Millbrook and Kendall County and the Village of Plattville and Kendall County

Mr. Asselmeier informed the Committee that the Village of Millbrook would like to amend Section 6 of the proposed Intergovernmental Agreement. They would like the Village's auto liability and general liability to be secondary coverage. The Village of Plattville will be considering the proposal at their May 15th meeting. The Committee requested that the proposal be forwarded to the State's Attorney's Office for review.

UPDATE FOR HISTORIC PRESERVATION COMMISSION

The Historic Preservation Commission will have a booth at PrairieFest on the Saturday of the event this summer. May is Historic Preservation month.

REVIEW PERMIT REPORT

The Committee reviewed the permit report.

REVIEW REVENUE REPORT

Committee reviewed the revenue report.

CORRESPONDENCE

None

PUBLIC COMMENT

Greg Peterson, 16502 Church Road, asked about the Delaney gun range special use petition. The layovers will continue until they provide a lead management plan. Mr. Peterson requested clarification on the definition of expert testimony. Citizen objections to shooting ranges will require expert testimony based on recent court decisions.

Marla Kunke, 15665 Church Road, requested the County not drop the ball on the proposed gun range and make sure the regulations are specific.

COMMENTS FROM THE PRESS

None

EXECUTIVE SESSION

None

ADJOURNMENT

Member Gryder motioned to adjourn, seconded by Member Cullick. With a voice vote of five ayes, Chairman Davidson adjourned the meeting at 8:25 p.m.

Minutes prepared by Matthew H. Asselmeier, AICP, Senior Planner

Project # Name Location # Description Date Budget # Account Description Total Amount

2110001 Special Projects 11-0000 Inspection from 4/1/17 110000000 Special Projects 148.25

2110002 Special Projects 11-0000 Office Supplies 4/1/17 110000000 Special Projects 20.25

2110003 Special Projects 11-0000 Office Supplies 4/1/17 110000000 Special Projects 248.50

2110004 Special Projects 11-0000 Special Mail 4/1/17 110000000 Special Projects 20.25

2110005 Special Projects 11-0000 Special Mail 4/1/17 110000000 Special Projects 10.25

2110006 Special Projects 11-0000 Special Mail 4/1/17 110000000 Special Projects 148.25

2110007 Special Projects 11-0000 Special Mail 4/1/17 110000000 Special Projects 48.25

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For information related to Petition 16-14, please click here, http://www.co.kendall.il.us/wp-content/uploads/Petition_16-14.pdf

For information related to Petition 17-09, please click here, http://www.co.kendall.il.us/wp-content/uploads/Petition_17-09.pdf



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 316

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 5, 2017
Re: Plano and Kendall County Forest Preserve Stormwater Concerns

At the May 24th, Ad-Hoc Zoning Ordinance Committee meeting, the Committee discussed amending the Stormwater Management Ordinance to exempt trail projects from the impervious surface calculations.

The City of Plano is working on a trail project in Foli Park and the Kendall County Forest Preserve District is pursuing a grant for a trail at the Millbrook South Forest Preserve. Under the current Ordinance, both projects would require a variance. The City of Plano is working on a variance application and the Kendall County Forest Preserve District has not been awarded the grant and is not ready to apply for a variance.

The Ad-Hoc Zoning Ordinance Committee requested that Staff contact WBK and request assistance on an amendment to the Stormwater Management Ordinance creating a ratio of impervious surface to project size so that public and homeowner's association owned trails are exempt from the impervious surface calculation.

Staff requests direction on the request from the Ad-Hoc Zoning Ordinance Committee.

MHA



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 316

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 5, 2017
Re: Extension Request for Recording Final Plat of Camelot Farm

The Planning, Building and Zoning Department received a request from the owner of the Camelot Farm subdivision requesting a three (3) year extension of the requirement to record the final plat of the subdivision.

According to the Subdivision Control Ordinance, a final plat must be recorded within six (6) months of approval unless granted an extension by the County Board after recommendation by the PBZ Committee. Since 2009, the County Board has granted annual extensions to the recording requirement for this subdivision.

Staff has no objections to the requested extension. If the PBZ Committee wishes to grant the requested extension, a draft resolution is included for your consideration.

MHA

ENC: Two Emails Requesting Extension
Draft Resolution

KENDALL COUNTY
Resolution No. _____

*Resolution to Approve a Three Year Extension for the
Recording of the Final Plat of Subdivision for Camelot Farms (Petition 08-18)*

WHEREAS, the Kendall County Board approved a final plat for the Camelot Farms Subdivision (Petition 08-18) in 2008; and

WHEREAS, § 7.04.O of the Kendall County Subdivision Control Ordinance requires that final plats for subdivisions must be recorded with the County Recorder’s Office within six (6) months of approval unless an extension is granted by the County Board; and

WHEREAS, every year since 2009, the owner of the property finally platted as Camelot Farms Subdivision has requested a one (1) year extension of the recording requirement and the County Board has previously approved the requested extensions; and

WHEREAS, on May 18, 2017 the owner’s attorney submitted a request for a three (3) year extension of the recording requirement; and

WHEREAS, all of the requirement of § 7.04.O of the Kendall County Subdivision Control Ordinance for granting an extension have been met; and

THEREFORE, BE IT RESOLVED, that Kendall County Board hereby grants a three (3) year extension of the recording requirement for the final plat of the Camelot Farms Subdivision (Petition 08-18); this extension shall expire three (3) years from the date that this resolution was adopted and approved by the County Board.

ADOPTED and APPROVED this XXth Day of _____, 2017.

Scott R. Gryder, County Board Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

I, Debbie Gillette, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a Resolution adopted by the Kendall County Board, at its regularly scheduled meeting in Yorkville, Illinois, on the _____ day of _____, A.D. 2017.

(Seal) _____
Debbie Gillette, County Clerk and Recorder



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 316

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 5, 2017
Re: NPDES Annual Report

Attached please find the 2016-2017 NPDES Annual Report. This report outlines the work Kendall County undertook from March 2016 until March 2017 as required by the County's NPDES Permit.

Per Illinois Environmental Protection Agency Regulations, the County is required to submit a signed copy of this document to the State. Accordingly, Staff requests that the PBZ Committee recommend that the County Board authorize the County Board Chairman to sign the Annual Report.

If you have any questions, please let me know.

MHA

ENC: NPDES Annual Report



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2016 To March, 2017

Permit No. ILR40 0261

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Kendall County Mailing Address 1: 111 West Fox Street
Mailing Address 2: _____ County: Kendall
City: Yorkville State: IL Zip: 60560 Telephone: 630-553-4139
Contact Person: Matt Asselmeier Email Address: masselmeier@co.kendall.il.us
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Kendall County

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|-------------------------------------|---|-------------------------------------|
| 1. Public Education and Outreach | <input checked="" type="checkbox"/> | 4. Construction Site Runoff Control | <input checked="" type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control | <input checked="" type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input checked="" type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input checked="" type="checkbox"/> |

- B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.
- C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.
- D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)
- E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).
- F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature: _____
Scott R. Gryder
Printed Name:

Date: _____
County Board Chairman
Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

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Part A. Changes to Best Management Practices

Note: X indicates BMPS performed that were proposed in your NPDES permit
 + indicates BMPS performed that were not proposed in your NPDES permit

| A. Public Education and Outreach | |
|---|---|
| X | A.1 Distributed Paper Material |
| X | A.2 Speaking Engagement |
| | A.3 Public Service Announcement |
| X | A.4 Community Event |
| | A.5 Classroom Education Material |
| X | A.6 Other Public Education |
| B. Public Participation/Involvement | |
| | B.1 Public Panel |
| | B.2 Educational Volunteer |
| X | B.3 Stakeholder Meeting |
| | B.4 Public Hearing |
| | B.5 Volunteer Monitoring |
| | B.6 Program Coordination |
| X | B.7 Other Public Involvement |
| C. Illicit Discharge Detection and Elimination | |
| X | C.1 Storm Sewer Map Preparation |
| | C.2 Regulatory Control Program |
| X | C.3 Detection/Elimination Prioritization Plan |
| X | C.4 Illicit Discharge Tracing Procedures |
| X | C.5 Illicit Source Removal Procedures |
| X | C.6 Program Evaluation and Assessment |
| X | C.7 Visual Dry Weather Screening |
| | C.8 Pollutant Field Testing |
| | C.9 Public Notification |
| | C.10 Other Illicit Discharge Controls |

| D. Construction Site Runoff Control | |
|--|--|
| X | D.1 Regulatory Control Program |
| X | D.2 Erosion and Sediment Control BMPs |
| X | D.3 Other Waste Control Programs |
| X | D.4 Site Plan Review Procedures |
| | D.5 Public Information Handling Procedures |
| X | D.6 Site Inspection/Enforcement |
| X | D.7 Other Construction Site Runoff Controls |
| E. Post-Construction Runoff Control | |
| | E.1 Community Control Strategy |
| | E.2 Regulatory Control Program |
| X | E.3 Long-Term O&M Procedures |
| | E.4 Pre-Construction Review of BMP |
| X | E.5 Site Inspections During Construction |
| | E.6 Post-Construction Inspections |
| X | E.7 Other Post-Const. Runoff Controls |
| F. Pollution Prevention/Good Housekeeping | |
| X | F.1 Employee Training Program |
| | F.2 Inspection and Maintenance Program |
| | F.3 Municipal Operations Storm Water Control |
| X | F.4 Municipal Operation Waste Disposal |
| X | F.5 Flood Management/Assess Guidelines |
| X | F.6 Other Municipal Operations Controls |

There are no intended changes to BMPs. The BMPs described are based on the NOI filed July 19, 2016.

Part B. Status of Compliance with Permit Conditions

(Provide the status of compliance with permit condition, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable [MEP] , and your identified measurable goals for each of the minimum control measures.)

The status of BMPs and measurable goals performed in Year 1 are described below.

1. Public Education and Outreach

A.1 Distributed Paper Material

Measurable Goals: 1) Track number of people requesting to see the County's Plan on an annual basis.

Kendall County continues to provide links on the County website to the Stormwater Management Program Plan, the NOI, and Annual Reports. The website also includes materials about stormwater pollution and ways to minimize pollutants. The County website includes links to other websites, including the EPA's website, that contain information about the benefits of green infrastructure and rain gardens, impacts of climate change, and the impacts of climate change on the Midwest and water resources.

Kendall County tracks the amount of views of the County website annually. The County tracked the website from April 1st 2016 through March 31st 2017. The NPDES component of the website had 704 views. There were 12,972 views on the posted PDFs including the NOIs, Annual Reports, the Stormwater Management Plan, and the Stormwater Ordinance.

A.2 Speaking Engagement

Measurable Goals: An increase in number of presentations annually and amount of public attendance/participation.

Kendall County did not conduct any presentations this year.

A.4 Community Event

Measurable Goals: Increased interest and attendance in annual workshops/seminars.

The Kendall County Soil and Water Conservation District along with Kendall County hosted a used oil drop off recycling event. During the event 1,220 gallons of used oil were collected.

Kendall County provided the opportunity for staff to attend other trainings such as a Soil Erosion and Sediment Control Workshop, Municipal Separate Storm Sewer Systems (MS4) Compliance, and Naturalized Detention and Green Infrastructure Workshop.

A.6 Other Public Involvement

*Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website.
2) Annual evaluation surveys.*

Kendall County tracks the amount of views the County website gets on an annual basis. The County tracked the website from April 1st 2016 through March 31st 2017. The Kendall County NPDES webpage had 704 hits. Overall, there were 12,972 views total on PDF information such as NOIs, Annual Reports, the Stormwater Management Plan, and the Stormwater Ordinance.

Kendall County did not send out an annual evaluation this year.

2. Public Participation/Involvement

B.3 Stakeholder Meetings

Measurable Goals: Attend the annual public meeting and work with the County to establish a positive dialogue and eventually develop County-wide coordination of stormwater management efforts.

The Kendall County Soil & Water Conservation District along with Kendall County conducted an agricultural meeting at Ellis Farm in May 2016 to discuss the district/county agreement.

B.7 Other Public Involvement

Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website. 2) Annual evaluation surveys.

Kendall County tracks the amount of hits to the County website on an annual basis. The County tracked the amount of hits from April 1st 2016 through March 31st 2017. The NPDES component of the website had 704 views, the Stormwater Management Permit had 363 views, and the Stormwater Management Ordinance had 2,008 views. Overall, the NPDES PDF information posted on the County website has had a total of 12,972 views.

Kendall County did not send out an annual evaluation survey this past year.

3. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: Update storm sewer mapping annually.

Kendall County continues to conduct field verifications for storm sewer systems, however, the GIS layer was not updated this past year.

C.3 Detection/Elimination Prioritization Plan

Measurable Goals: Track the number of illicit dischargers discovered and track removal process.

Kendall County continues to work on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

C.4 Illicit Discharge Tracing Procedures

Measurable Goals: Track number of illicit discharges discovered and track removal process annually.

Kendall County continues to work on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

C.5 Illicit Source Removal Procedures

Track the number of illicit dischargers discovered and track removal process.

Kendall County continues to work on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

C.6 Program Evaluation and Assessment

Measurable Goals: Annual evaluation surveys.

Kendall County did not send out an evaluation survey this past year.

C.7 Visual Dry Weather Screening

Measurable Goals: Track the number of illicit dischargers discovered and track removal process.

Kendall County continues to work on an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

4. Construction Site Runoff Control

D.1 Regulatory Control Program

Measurable Goals: Implementation of the Kendall County Stormwater Ordinance.

On May 10, 2012, the Kendall County Board approved the County-wide Ordinance. The Ordinance has been in effect for 5 years. This Ordinance specifically outlines regulations on runoff for NPDES (Sec. 202). The Ordinance includes revised regulations for stormwater management, plan reviews, and long-term maintenance. Kendall County continues to implement and comply with the Kendall County Stormwater Ordinance.

The review consultant hired by Kendall County (in 2008) continues to provide stormwater, engineering, wetland, and Soil Erosion and Sediment Control (SESC) review for proposed developments.

D.2 Erosion and Sediment Control BMPs

Measurable Goals: Adoption of County ordinance amendments as developed.

No amendments to the Soil Erosion and Sediment Control requirements were developed because none were needed this year.

D.3 Other Waste Control Program

Measurable Goals: Adoption of County ordinance amendments as developed.

No amendments to the Other Waste Control Program were developed because none were needed this year.

D.4 Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

No amendments to the Site Plan Review Procedures were developed because none were needed this year.

D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Develop enforceable procedures for construction site inspections.

Kendall County did not develop enforcement procedures or a site inspection checklist this past year.

D.7 Other Construction Site Runoff Controls

Measurable Goals: Soil Erosion and Sediment Control (SESC) inspections will be monitored and filed until final site acceptance by Kendall County.

Kendall County evaluates their Construction Site Runoff Control Program by monitoring and recording Construction Site Runoff Control compliance.

The County works with a consultant who conducts weekly SESC inspections at Kendall County construction sites. During the annual year of April 1st 2016 through March 31st 2017, three sites were inspected on a weekly basis in Kendall County. The three sites were the Fox Metro, Fox Metro River Crossing, and the Fox Metro Comp Storage Site.

The Kendall County Soil & Water Conservation District on behalf of the County conducted 11 stormwater inspections throughout Kendall County.

5. Post-Construction Runoff Control

E.3 Long Term O&M Procedures

Measurable Goals: Adoption of revised Kendall County Stormwater Management Ordinance.

Kendall County continues to monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance. No revisions were made in the past year.

E.5 Site Inspections During Construction

Measurable Goals: Implementing ordinance amendments, as developed.

Kendall County continues to monitor and enforce soil erosion and sediment control requirements of the Kendall County Stormwater Management Ordinance. No amendments were developed in the past year.

E.7 Other Post-Construction Runoff Controls

Measurable Goals: 1) Collaborate with other MS-4's in Kendall County and stakeholders, including the Conservation Foundation and the Kendall County Soil and Water Conservation District, to evaluate relevant flood control techniques to determine the potential effects of climate change. 2) Annual evaluation survey.

Kendall County started investigating relevant flood control techniques to determine the potential effects due to climate change by posting links to EPA information on the County website.

Kendall County did not send out an evaluation survey this past year.

6. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goals: Increase participation at workshops.

Kendall County put together draft training materials in April 2017, but are still awaiting approval by Administration. Kendall County provides links on the County website to EPA's websites about green infrastructure and climate change. They also have EPA information posted on the County website about NPDES and Clean Water. This information is available to County staff, townships, and the public.

Kendall County did not co-sponsor any workshops/seminars this year. Kendall County provided the opportunity for staff to attend other trainings such as a Soil Erosion and Sediment Control Workshop, Municipal Separate Storm Sewer Systems (MS4) Compliance, and Naturalized Detention and Green Infrastructure Workshop.

F.4 Municipal Operation Waste Disposal

Measurable Goals: Reduce the impact of Municipal Operations of stormwater runoff.

Kendall County continues to collect litter and track the amount of material collected. Kendall County collected 5.6 tons of garbage from within County right-of-way from March 2016 to August 2016. Kendall County continues to minimize the discharge of pollutants from vehicle washing by treating the wash water by collection in a sediment basin or using an inlet filter prior to discharge. The County continues to properly store building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing materials, detergents, and other materials to guard against exposure to precipitation and stormwater.

F.5 Flood Management/Assess Guidelines

Measurable Goals: Incorporate revised floodplain guidelines and DFIRMs by reference.

On May 10, 2012, the Kendall County Board approved the Countywide Ordinance. The Ordinance has been effective for 5 years. This Ordinance states as one of its goals the reduction of flooding and its economic and human impacts, while also stating a goal to make federally subsidized flood insurance available.

Kendall County made no revisions to the floodplain guidelines this past year.

F.6 Other Municipal Operations Controls

Measurable Goals: Annual Evaluation surveys.

Kendall County would normally evaluate their Pollution Prevention/Good Housekeeping Program by having participants fill out an evaluation form. Kendall County did not send out an annual evaluation survey this past year.

Part C. Information and Data Collection Results

(Provide information and water quality sampling/monitoring data related to illicit discharge detection and elimination collected during the reporting period.)

No information was collected or analyzed during the reporting period.

Part D. Summary of Year 2 Stormwater Activities

(Present a summary of the storm water activities you plan to undertake during the next reporting cycle, including and implementation schedule in the sections following the table.)

The table shown below summarizes the BMPs committed to for Year 2. Specific BMPs and measurable goals for Year 2 program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 2.

✓ indicates BMPs committed to for Year 2 not originally in NOI.

| A. Public Education and Outreach | |
|---|---|
| X | A.1 Distributed Paper Material |
| X | A.2 Speaking Engagement |
| | A.3 Public Service Announcement |
| X | A.4 Community Event |
| | A.5 Classroom Education Material |
| X | A.6 Other Public Education |
| B. Public Participation/Involvement | |
| | B.1 Public Panel |
| | B.2 Educational Volunteer |
| X | B.3 Stakeholder Meeting |
| | B.4 Public Hearing |
| | B.5 Volunteer Monitoring |
| | B.6 Program Coordination |
| X | B.7 Other Public Involvement |
| C. Illicit Discharge Detection and Elimination | |
| X | C.1 Storm Sewer Map Preparation |
| | C.2 Regulatory Control Program |
| X | C.3 Detection/Elimination Prioritization Plan |
| X | C.4 Illicit Discharge Tracing Procedures |
| X | C.5 Illicit Source Removal Procedures |
| X | C.6 Program Evaluation and Assessment |
| X | C.7 Visual Dry Weather Screening |
| | C.8 Pollutant Field Testing |
| | C.9 Public Notification |
| | C.10 Other Illicit Discharge Controls |

| D. Construction Site Runoff Control | |
|--|--|
| X | D.1 Regulatory Control Program |
| X | D.2 Erosion and Sediment Control BMPs |
| X | D.3 Other Waste Control Programs |
| X | D.4 Site Plan Review Procedures |
| | D.5 Public Information Handling Procedures |
| X | D.6 Site Inspection/Enforcement Procedures |
| X | D.7 Other Construction Site Runoff Controls |
| E. Post-Construction Runoff Control | |
| | E.1 Community Control Strategy |
| | E.2 Regulatory Control Program |
| X | E.3 Long-Term O&M Procedures |
| | E.4 Pre-Construction Review of BMP Designs |
| X | E.5 Site Inspections During Construction |
| | E.6 Post-Construction Inspections |
| X | E.7 Other Post-Construction Runoff Controls |
| F. Pollution Prevention/Good Housekeeping | |
| X | F.1 Employee Training Program |
| | F.2 Inspection and Maintenance Program |
| | F.3 Municipal Operations Storm Water Control |
| X | F.4 Municipal Operation Waste Disposal |
| X | F.5 Flood Management/Assess Guidelines |
| X | F.6 Other Municipal Operations Controls |

1. Public Education and Outreach

A.1 Distributed Paper Material

Measurable Goals: 1) Track number of people requesting to see the County's Plan on an annual basis

Kendall County will maintain educational links on their website providing information on what residents can do to minimize and reduce stormwater runoff pollution, the benefits of green infrastructure and rain gardens, and the impacts of climate change. The County will continue to track the number of people requesting and viewing the County's Plan on an annual basis. The County will continue to add training materials once developed and approved.

A.2 Speaking Engagement

Measurable Goals: An increase in number of presentations annually and amount of public attendance/participation.

Kendall County will present to local groups regarding the Ordinance to encourage input from stakeholders and will work with the Kendall County Health Department and the Kendall County Soil and Water Conservation District (SWCD) to provide educational opportunities to residents.

A.4 Community Event

Measurable Goals: Increased interest and attendance in annual workshops/seminars.

Kendall County will work with the Kendall County Soil and Water Conservation (SWCD), the Conservation Foundation, and other county departments to promote educational efforts and workshops related to stormwater and conservation activities.

A.6 Other Public Education

*Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website.
2) Annual evaluations.*

Kendall County will maintain the current links on their website and continue to track the hits to the Kendall County NPDES webpage. The County will add links to the websites of local watershed committees and conservation groups to further promote public education.

Kendall County will create an annual evaluation survey and send it out to the townships for feedback about County programs.

2. Public Participation/Involvement

B.3 Stakeholder Meetings

Measurable Goals: Hold an annual public meeting to establish positive dialogue and eventually develop County-wide coordination of stormwater management efforts.

Kendall County will continue to establish a dialogue with local communities in the County to coordinate stormwater efforts. The County will hold a public meeting to provide input into the MS4 program and will comply with State and local public notice requirements when implementing public participation and involvement activities. The County will work to identify and environmental justice areas and include public participation on these issues.

B.7 Other Public Involvement

Measurable Goals: 1) Inquiries to linked websites and annual increase in hits to website. 2) Annual evaluation surveys.

Kendall County will place new links to the County website and maintain existing links. The County will continue to annually track the hits to the NPDES website and related links. The County will send out an evaluation survey to the townships for feedback.

3. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: Update storm sewer mapping annually.

Kendall County will continue to conduct field verifications for locations of sewer features. The County will update their in-house GIS mapping layer of storm sewer systems.

C.3 Detection/Elimination Prioritization Plan

Measurable Goals: Track the number of illicit dischargers discovered and track removal process.

Kendall County will work with the Kendall County Health Department and the Kendall County Highway Department to implement an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4.

C.4 Illicit Discharge Tracing Procedures

Measurable Goals: Track number of illicit dischargers discovered and track removal process annually.

Kendall County will continue development of a program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. Kendall County will perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping.

C.5 Illicit Source Removal Procedures

Measurable Goals: Track number of illicit dischargers discovered and track removal process.

Kendall County will continue development of a program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. The County will issue notices to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.

C.6 Program Evaluation and Assessment

Measurable Goals: Annual evaluation surveys.

Kendall County will evaluate their Illicit Discharge Detection and Elimination Program once established by having participants fill out an evaluation form.

C.7 Visual Dry Weather Screening

Measurable Goals: Track the number of illicit dischargers discovered and track removal process.

Kendall County will continue development of a program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS-4. Kendall County will do periodical visual monitoring of outfalls during dry weather to determine non-stormwater discharges and their significance.

4. Construction Site Runoff Control

D.1 Regulatory Control Program

Measurable Goals: Implementation of the Kendall County Stormwater Ordinance.

Kendall County will continue to implement the Kendall County Stormwater Ordinance.

D.2 Erosion and Sediment Control BMPs

Measurable Goals: Adoption of ordinance amendments as developed.

Kendall County will continue to evaluate if amendments to the soil erosion and sediment control requirements are needed.

D.3 Other Waste Control Program

Measurable Goals: Adoption of ordinance amendments as developed.

Kendall County will continue to evaluate if amendments are needed. The County will develop an amendment to the Stormwater County Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

D.4 Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

Kendall County will continue to evaluate if amendments are needed. The County will

develop an amendment to the Stormwater County Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Develop enforceable procedures for construction site inspections.

Kendall County will update the Kendall County Stormwater Management Ordinance to include enforcement procedures and a site inspection checklist.

D.7 Other Construction Site Runoff Controls

Measurable Goals: Soil Erosion and Sediment Control (SESC) inspections will be monitored and filed until final site acceptance by Kendall County.

Kendall County will continue evaluating their Construction Site Runoff Control Program by monitoring and recording Construction Site Runoff Control compliance.

The County will continue working with a consultant who will conduct weekly SESC inspections at Kendall County construction sites including sites. The County will continue to work with the Kendall County Soil & Water Conservation District to conduct stormwater inspections.

5. Post-Construction Runoff Control

E.3 Long-Term O&M Procedures

Measurable Goals: Adoption of revised Kendall County Stormwater Management Ordinance.

Kendall County will work on revisions for long term maintenance within the Kendall County Stormwater Management Ordinance.

E.5 Site Inspections During Construction

Measurable Goals: Implementing ordinance amendments, as developed.

Kendall County will update the Kendall County Stormwater Management Ordinance to include enforcement procedures and a site inspection checklist.

E.7 Other Post-Construction Runoff Controls

Measurable Goals: 1) Collaborate with other MS-4's in Kendall County and stakeholders, including the Conservation Foundation and the Kendall County Soil and Water Conservation District, to evaluate relevant flood control techniques to determine the potential effects of climate change. 2) Annual evaluation surveys.

Kendall County will begin implementation of a MS4/stakeholder plan. The County will provide an evaluation survey to get feedback about County programs.

6. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goals: Increase participation at workshops.

Kendall County will conduct an annual training program. The drafted training materials will be made available to the townships once approved.

F.4 Municipal Operation Waste Disposal

Measurable Goals: Reduce the impact of Municipal operations on stormwater run-off.

The Kendall County Highway Department will continue to collect litter from county highways and track the amount of material collected and that material is properly disposed. The County will work to minimize discharge of pollutants from vehicle washing by collecting the wash water in a sediment basin or through use of an inlet filter and treating the water prior to discharge. The County will continue to properly store building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, detergents, and other materials to guard against exposure to precipitation and stormwater. The County will continue inspections to maintain the integrity of the stormwater system and has procedures in place to respond to spills and leaks into stormwater.

F.5 Flood Management/Assess Guidelines

Measurable Goals: Incorporate revised floodplain guidelines and DFIRMS by reference.

Kendall County will revise the Kendall County Stormwater Management Ordinance to incorporate more floodplain guidelines and DFIRMs by reference.

F.6 Other Municipal Operations Controls

Measurable Goals: Annual evaluation surveys.

Kendall County will evaluate their Pollution Prevention/Good Housekeeping Program by having participants fill out an evaluation survey that they will send out to the townships.

KENDALL COUNTY TREASURER
 FUND BALANCES
 Balances as of: 05/31/17

08:01:59 AM
 06/01/17
 Page 001

| | Budget | MTD | YTD | %Budget |
|-------------------------|-------------------------------------|-------------|------------|------------|
| ***** | | | | |
| BUILDING & ZONING | | | | |
| ***** | | | | |
| 01020026101 | SALARY/ADMINISTRATOR | .00 | .00 | .00 |
| 01020026102 | SALARIES - PLANNING & ZONING MANAGE | 65,000.00 | 5,000.00 | 23,500.00 |
| 01020026103 | SALARIES - COMPLIANCE OFFICERS | 53,625.00 | 4,249.50 | 27,549.88 |
| 01020026104 | SALARY - CLERICAL | 46,475.00 | 2,632.00 | 16,555.00 |
| 01020026106 | SALARIES - OVERTIME | 250.00 | .00 | .00 |
| 01020026115 | ZBA PER DIEM | 2,450.00 | 350.00 | 1,000.00 |
| 01020026151 | REPORTER - NON SALARY | .00 | .00 | .00 |
| 01020026200 | OFFICE SUPPLIES | 1,550.00 | 230.69 | 689.20 |
| 01020026201 | POSTAGE | 650.00 | .00 | 113.30 |
| 01020026202 | BOOKS/SUBSCRIPTIONS | 200.00 | .00 | 28.00 |
| 01020026203 | DUES | 700.00 | .00 | 250.00 |
| 01020026204 | CONFERENCES | 2,000.00 | .00 | 40.50 |
| 01020026205 | MILEAGE | 200.00 | .00 | 31.14 |
| 01020026206 | TRAINING | 200.00 | .00 | 90.00 |
| 01020026207 | CELLULAR PHONE | 890.00 | 74.42 | 449.08 |
| 01020026209 | LEGAL PUBLICATIONS | 750.00 | .00 | 190.80 |
| 01020026216 | EQUIPMENT | 500.00 | .00 | 279.00 |
| 01020026217 | VEHICLE MAINT/REPAIRS | 6,500.00 | 81.82 | 761.70 |
| 01020026238 | MICROFILMING/REPRODUCTION | 1,500.00 | .00 | .00 |
| 01020026361 | PLUMBING INSPECTIONS | 12,000.00 | 420.00 | 5,320.00 |
| 01020026363 | CONSULTANTS | 24,000.00 | 94.50 | 15,086.99 |
| 01020026364 | NOXIOUS WEED MOWING | .00 | .00 | .00 |
| 01020026365 | CONTRACTED INSPECTION SERVICES | 500.00 | .00 | .00 |
| 01020026367 | NPDES PERMIT FEE | 1,000.00 | .00 | .00 |
| 01020026368 | NPDES PERMIT ASSISTANCE | .00 | .00 | .00 |
| 01020026370 | RECORDING EXPENSE | 660.00 | 49.00 | 390.00 |
| 01020026380 | REGIONAL PLAN COMMISSION | 750.00 | .00 | 18.00 |
| 01020026381 | ZONING BOARD OF APPEALS | 750.00 | .00 | .00 |
| 01020026382 | HEARING OFFICER | 2,100.00 | .00 | 350.00 |
| 01020026383 | HISTORICAL PRESERVATION COMM | 750.00 | .00 | 202.35 |
| 01020026384 | AD HOC ZONING | 750.00 | .00 | .00 |
| 01020026385 | REFUNDS | .00 | .00 | 50.00 |
| | | 226,700.00* | 13,181.93* | 92,944.94* |
| Ending Balance 05/31/17 | | | | -92,944.94 |



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 316

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: PBZ Committee
 From: Matthew H. Asselmeier, AICP, Senior Planner
 Date: June 5, 2017
 Re: PBZ Ordinance Comparison

At the May 24th, Ad-Hoc Zoning Ordinance Committee meeting, Staff was requested to create a comparison table of the ordinances under the jurisdiction of the Planning, Building and Zoning Department.

The Planning, Building and Zoning Department is responsible for administering the following ordinances; the letter in parentheses corresponds to the references in the following tables:

1. Building Code (B)
2. Historic Preservation Ordinance (H)
3. Inoperable Motor Vehicle Ordinance (IMV)
4. Junk and Other Waste Matter Ordinance (J&WM)
5. Stormwater Management Ordinance (Storm)
6. Subdivision Control Ordinance (Sub)
7. Zoning Ordinance (Z)

Enforcement Procedure

| B | H | IMV | J&WM | Storm | Sub | Z |
|---|---|-------------------------------------|---|--|---|--|
| Step 1. Processed in Matter Prescribed for Ordinance Violations | Step 1. PBZ Department Sends 30 Day Notice to Owner of Record by Certified Mail, Return Receipt, and Postage Prepaid Request; 30 Days is Measured from Date of Receipt. | Step 1. 7 Day Notice Given to Owner | Step 1. Notice of Between 2 and 10 Days Given to Owner, Occupant or Both. | Step 1. Provide 30 Day Notice to Enter Property for Inspection | Step 1. Processed in Matter Prescribed for Ordinance Violations | Step 1. File Copy of Complaint with SAO or Code Hearing Unit |

| | | | | | | |
|--|---|---|---|---|--|---|
| Step 2a. Case Turned over to SAO | Step 2. Historic Preservation Commission Files a Petition in the Circuit Court for Kendall County to Remedy the Issue. | Step 2. Sheriff's Office Removes Vehicle and Parts | Step 2. Follow-Up Investigation | Step 2. Maximum 10 Day Notice to Enter Property for Re- inspection | | Step 2. Serve Notice of Hearing to Property Owner at Least 20 Days Prior to Hearing |
| Step 2b. PBZ Sub- Committee Reviews the Matter | | | Step 3. Complaint of Violation Filed in the Circuit Court of the 16 Judicial Circuit | | | |

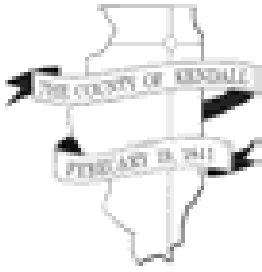
Fine

| B | H | IMV | J&WM | Storm | Sub | Z |
|---|--|--------------------------------------|---|--|--------------------------------------|--|
| Min \$50 Max \$1,000 | Min \$25 Max \$500 | Min N/A Max \$200 | Min \$10 Max \$500 | Min \$25 Max \$750 | Min \$50 Max \$500 | Min N/A Max \$500 |
| Each Day is a Separate Violation | Each Day is a Separate Offense Unauthorized Demolition- No Building Permit for the Subject Property can be Issued for 5 years. Owner, Tenant, Architect, Planner, Surveyor, Engineer, Realtor, Attorney, Builder, Contractor or Agent Involved with a Violation | Each Day is Separate Violation | Each 24 Hour Period is a Separate Offense | Each Calendar Day is a Separate Violation Stormwater Management Permit May Be Revoked. Stop-Work Order May be Issued. Injunctive Relief | Each Day is Separate Violation | Each Week is a Separate Offense Compliance Bonds and Liens Can be Imposed if Approved by SAO Contempt of Hearing Min \$200 Max \$500 Each Day is Separate Violation Hearing Decision Can Be Appealed to Circuit Court |

| | | | | | | |
|--|---|--|--|--|--|---|
| | could be Guilty of a Separate Offense | | | | | Site Plan Offenses-First Offense Min \$100 Max \$1,000 |
| | County May Take Other Action Including Requiring Restoration of a Structure to Pre-Violation Conditions | | | | | Site Plan Offenses-After First Offense Min \$500 Max \$1,000 |
| | | | | | | Each Day is a Separate Offense |
| | | | | | | County May File Lien for Site Plan Violations, Revoke all Permits, and Seek Injunctive Relief |

Notes

1. The Zoning Board of Appeals cannot hear violations cases; the PBZ Sub-Committee (serving as the Building the Board of Appeals) can hear violations cases.
2. A person violating the Subdivision Control Ordinance cannot have an illegal subdivision recorded in the Recorder of Deeds Office.
3. An inoperable vehicle is also considered junk and other waste matter.
4. In addition to the PBZ Department, any citizen or the Sheriff's Department can file an affidavit of a violation of the Junk and Other Waste Matter on Private Property Ordinance. The citizen or Sheriff's Department may file the complaint in Circuit Court.
5. The Land Cash Ordinance does not have an enforcement provision.
6. The above procedures and fines do not include any procedures and fines that could be imposed on individual special use permits.



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

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MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 5, 2017 (Revised June 9, 2017)
Re: Yorkville/Kendall County Future Land Use Plan Differences

At the March 22nd Ad-Hoc Zoning Ordinance Committee meeting, the Committee requested that Staff compare Yorkville's Future Land Use Map with the Future Land Use Map in the Land Resource Management Plan.

Attached is a copy of the Yorkville Planning Area from the Land Use Resource Management Plan. Differences are listed by number; the numbers on the map correspond to numbers listed below this paragraph.

1. Eldmain Road - The Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
2. North Side of Galena Road Near Eldmain Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Estate Residential.
3. Both Beecher Roads – The Land Resource Management Plan calls for this area to Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
4. Northwest Corner of Route 34 and Beecher Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Suburban Residential.
5. Southwest Corner of Route 47 and Corneils Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be General Industrial.
6. Southwest Corner of Route 47 and Cannonball Trail – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Estate Residential.
7. Area along Blackberry Creek by River Road – The Land Resource Management Plan calls for this area to be Suburban Residential. The Yorkville Plan calls for this area to be Parks or Institutional.
8. West Highpoint Road West of Lisbon Road – The Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for this area to be Estate Residential.

PBZ Memo
June 5, 2017

9. South of Yorkville City Limits – The Land Resource Management Plan calls for Residential, Commercial and Transportation Corridor. The Yorkville Plan calls for this area to be Estate Residential and Agricultural Zone.

10. Route 126 at Minkler Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for this area to be Estate Residential.

At the May 24th Ad-Hoc Zoning Ordinance Committee meeting, the Committee requested Acting Interim Director of Planning, Building and Zoning Department Scott Koeppel send a letter to the Mayor, Aldermen, City Administrator and Planning Director outlining the differences between the two plans and requesting a meeting to resolve the differences. Staff requests direction on the request from the Ad-Hoc Zoning Ordinance Committee.

MHA

ENC: Future Land Use in Yorkville Planning Boundary Map



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 316

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 8, 2017
Re: Outdoor Shooting Range Regulations

Following the May 8th PBZ Committee meeting, Staff prepared the following proposed amendments to the Kendall County Zoning Ordinance for outdoor target practice and shooting ranges. This proposal combines the existing regulations with the regulations from neighboring counties previously mentioned in the May 4th memo on the same subject. A copy of the May 4th memo is also attached.

In addition to the outdoor shooting range regulations, Staff also suggests that the definitions of “recreational areas” and “outdoor commercial sporting activities” be examined if the Committee wishes to include regulations for archery ranges in the amendment.

No Amendment to 3.02 (Definitions)

RECREATIONAL AREAS. Parks and open space devoted primarily to the pursuit of outdoor recreational activities such as golf courses, fishing lakes, playgrounds, trails and nature preserves; does not include outdoor commercial sporting activities. (Permitted Use in RPD 1, 2 and 3).

Amendment to 7.01.D.32 (Special Uses in A-1)

Outdoor Commercial Sporting Activities including but not limited to swimming facilities and motocross sports. Appropriate regulations for lighting noise and hours of operation shall be included in the conditions. Outdoor commercial sporting activities shall exclude outdoor target practice (**including archery ranges not located on property owned by the Kendall County Forest Preserve District**), athletic fields with lights, paintball facilities and riding stables; including but not limited to polo clubs, and similar uses. (This is a special use only in A-1).

Amendment to 7.01.D.33 (Special Uses in A-1) and 10.03.B.4 (Special Uses in M-3)

Outdoor Target Practice or Shooting (not including private shooting in your own yard) and **Archery Ranges not located on property owned by the Kendall County Forest Preserve District** with the following conditions:

- a. **Range layout** ~~R~~requires conformity with **National Rifle Association** standards with regard to layout and dimensions. ~~;~~ ~~provide appropriate berming based on surrounding land use and type(s) of firearms to be used. Such as berming shall generally be consistent with standards established in the NRA Source Book.~~ The petitioner shall submit a site capacity calculation and a detailed site plan showing the layout and design of the proposed shooting range, including all required setbacks and landscaping and the existing and proposed structures, their floor areas and impervious surfaces. The scale of the site plan shall be no greater than one inch equals one hundred feet (1"=100').
- b. Ranges designed for the use of handguns and rifles shall provide berms at least twenty feet (20') high and six feet (6') thick at the top, made of soft earth or other material that is unlikely to cause ricochets, and containing no large rocks. Berms shall be located as follows:
1. Shotgun ranges – No berming required.
 2. Ranges for handguns and rifles not more powerful than .22 long rifle and archery ranges
 - a. Backstop at least one hundred fifty feet (150') from the firing line.
 - b. Lateral not closer than thirty feet (30') from the firing line.
 3. Ranges for rifles more or equal power than a .22 long rifle
 - a. Backstop at least three hundred feet (300') from the firing line.
 - b. Lateral not closer than thirty feet (30') from the firing line.
 4. All required berms shall be constructed prior to the commencement of operations and shall be maintained for the duration of the special use permit.
- c. Ranges shall be located on a site where an uninhabited downrange safety area is available. The required length of the safety area shall be as follows:
1. Shotgun ranges – one thousand five hundred feet (1500'), provided that shot size is limited to #4 or smaller.
 2. Ranges for handguns and rifles not more powerful than .22 long rifle and archery ranges – seven thousand feet (7,000').
 3. Ranges for rifles more or equal power than a .22 long rifle – thirteen thousand five hundred feet (13,500').
 4. The downrange safety area requirement for handgun, rifle and archery ranges may be waived by the County Board if the firing line is provided with overhead baffling meeting the standards of the National Rifle Association.
 5. The safety area shall conform to National Rifle Association standards for the shape and width. The safety area shall have signs posted at intervals stated in the special use permit warning of the potential danger from stray bullets.

- d. Requires minimum parcel size of **5 forty (40) acres for firearms and twenty (20) acres for an archery range, depending on the venue.**
- e. **The range, including the safety area, must be under the control of the operator of the range, by ownership or lease.**
- f. **The petitioner shall submit a detailed written narrative describing the proposed use. This narrative shall, at minimum, describe the type of range (i.e. public, private, or government), the type(s) of firearms and targets expected to be used and the proposed days and hours of operation.**
- g. Must have a sign that lists allowed firearm types, rules of operation; hearing and vision protection required.
- h. **At least one (1) State recognized, nationally recognized or National Rifle Association Certified range supervisor must be present at all times when firing is taking place. The supervisor shall be certified for the type of shooting being supervised and shall know and enforce all range rules.**
- i. **At least one (1) Range flag flown, a sign or red light lit at all times that firing is taking place. If a range flag is used, the flagpole shall be at least eighteen feet (18') high and the flag shall be bright red forty inches (40") long and twenty inches (20") inches wide at the pole and six inches (6") wide at the free end.**
- j. **~~Hours and days of operation as specified in the Special Use Permit to be determined by the County Board~~ No firearm shall be discharged or arrow shot prior to 9:00 am any day of the week. No firearm shall be discharged or arrow shot after 6:00 pm Mondays through Fridays, 5:00 pm on Saturdays and 3:00 pm on Sundays.**
- k. Access must be controlled by a lockable gate. **The range proper shall be fenced in a manner so to prohibit entrance on the property by members of the public and shall have signed posted at one hundred foot (100') intervals warning members of the public of the danger.**
- l. Hazardous waste plan addressing lead management required **at the time of application for a special use permit. Any changes to the hazardous waste plan addressing lead management shall be promptly forwarded to the Kendall County Planning, Building and Zoning Department.**
- m. No discharge of lead shot into wetland.
- j. Must be at least one thousand feet (1,000') from existing dwellings and property lines of schools, daycares, places of worship and airstrips.

- k. No alcohol allowed.
- l. No projectiles shall leave the boundaries of the site.
- m. The range shall provide restroom facilities to employees and patrons.**
- n. Everyone on the firing line is required to wear hearing protection and safety glasses.**
- o. The outdoor target practice or shooting range allowed by this special use permit shall provide the Kendall County Planning, Building and Zoning Department proof of accident and liability insurance prior to the commencement of operations; sufficient accident and liability insurance for outdoor target practice or shooting ranges must be maintained during the duration of the special use permit.**
- p. All applicable Federal, State and County rules and regulations shall be adhered to.
- q. Must meet all requirements of the Kendall County Health Department.
- r. Water and drainage plans must be approved by the Kendall County Planning, Building and Zoning Office.
- s. Signage is permitted but must meet the Sign Ordinance regulations of Section 12 of the Zoning Ordinance.
- t. Lighting shall meet the standards of Section 11.02.F.12.d of the Zoning Ordinance. (Where non-residential sites are adjacent to residential sites (existing or future residential areas as shown on the officially adopted version of the Land Resource Management Plan (LRMP)), the light level at the property line produced by the non-residential lighting shall not exceed 0.2 foot-candles. The lighting shall be designed to avoid casting direct light or glare onto the adjacent residential property. Acceptable means to prevent glare or direct light onto the residential property include pole/luminary-mounted shields and dense vegetation. On abutting nonresidential properties (existing or future nonresidential as shown on the officially adopted version of on the Land Resource Management Plan (LRMP)), or public streets the maximum illumination at the property line shall be five (5.0) foot-candles. Where residential is across a street, the maximum illumination at the use's boundary shall be two (2.0) foot-candles.

Higher maintained foot-candle levels may be appropriate for certain uses such as illuminated ball fields, auto dealerships, or gas stations. In such instances,

information will be reviewed during Site Plan review. The Zoning Administrator may approve higher light levels for specific uses during the review process without the need for a variation. The Zoning Administrator may refer such instances to the Planning, Building, and Zoning Committee of the County Board. Such decisions made by the Zoning Administrator may be appealed to the Planning, Building, and Zoning Committee of the County Board. (Amended 7/19/2011))

u. Must adhere to the Performance standards of Section 10.01.F of the Zoning Ordinance (Not more than sixty percent (60%) of the area of the lot may be covered by buildings or structures, including accessory buildings).

ENC: 5.4.17 Memo to PBZ Committee on Outdoor Shooting Range Regulations

DEPARTMENT OF PLANNING, BUILDING & ZONING

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MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: May 4, 2017
Re: Outdoor Shooting Range Regulations

Staff recently conducted a review of outdoor shooting range regulations of neighboring counties. Below please find this information. If the Committee would like to explore amendments to Kendall County's regulations, we can start the process of amending the Zoning Ordinance.

Please provide Staff guidance on how the Committee would like to proceed.

Kendall County

Outdoor Target Practice or Shooting (not including private shooting in your own yard) with the following conditions:

- a. Requires conformity with NRA standards; provide appropriate berming based on surrounding land use and type(s) of firearms to be used. Such as berming shall generally be consistent with standards established in the NRA Source Book.
- b. Requires minimum parcel size of 5 acres, depending on the venue.
- c. Must have a sign that lists allowed firearm types, rules of operation; hearing and vision protection required.
- d. State recognized, nationally recognized or NRA Certified range supervisor must be present
- e. Range flag flown, a sign or red light lit at all times that firing is taking place.
- f. Hours and days of operation as specified in the Special Use Permit to be determined by the County Board.
- g. Access must be controlled by a lockable gate.
- h. Hazardous waste plan addressing lead management required.
- i. No discharge of lead shot into wetland.
- j. Must be at least 1,000' from existing dwellings and property lines of schools, daycares, places of worship and airstrips.

- k. No alcohol allowed.
- l. No projectiles shall leave the boundaries of the site.
- m. All applicable Federal, State and County rules and regulations shall be adhered to.
- n. Must meet all requirements of the Kendall County Health Department
- o. Water and drainage plans must be approved by the Kendall County Planning, Building and Zoning Office.
- p. Signage is permitted but must meet the Sign Ordinance regulations of Section 12 of the Zoning Ordinance.
- q. Lighting shall meet the standards of Section 11.02.F.12.d of the Zoning Ordinance.
- r. Must adhere to the Performance standards of Section 10.01.F of the Zoning Ordinance

McHenry County

Conditional Use in A-1 and B-3 Districts

14.3.OO. Shooting Range, Outdoor – Commercial

14.3.OO.1. The outdoor shooting range, including the safety area, must be under the control of the operator of the range, by ownership or lease.

14.3.OO.2. The layout of all handgun, rifle, shotgun, trap and skeet ranges shall conform to National Rifle Association standards with regard to layout and dimensions. The range proper shall be fenced in a manner so as to prohibit entrance onto the property by members of the public, and shall have signs posted at one-hundred-foot (100') intervals warning members of the public of the danger.

14.3.OO.3. Ranges designed for the use of handguns and rifles shall provide berms at least twenty (20) feet high and six (6) feet thick at the top, made of soft earth or other material that is unlikely to cause ricochets, and containing no large rocks. Berms shall be located as follows:

14.3.OO.3.a. Shotgun Ranges: No berms required.

14.3.OO.3.b. Ranges for handguns and rifles not more powerful than .22 long rifle.

14.3.OO.3.b.i. Backstop - at least one hundred fifty (150) feet from the firing line.

14.3.OO.3.b.ii. Lateral - not closer than thirty (30) feet from the firing line.

14.3.OO.3.c. Ranges for rifles more powerful than .22 long rifle.

14.3.OO.3.c.i. Backstop - at least three hundred (300) feet from the firing line.

14.3.OO.3.c.ii. Lateral - not closer than thirty (30) feet from the firing line.

14.3.OO.4. The range shall be located on a site where an uninhabited downrange safety area is available. The required length of the safety area shall be as follows:

14.3.OO.4.a. Shotgun Ranges – one thousand five hundred (1500) feet, provided that shot size is limited to #4 or smaller.

14.3.OO.4.b. Ranges for handguns and rifles not more powerful than .22 long rifle – seven thousand (7,000) feet.

14.3.OO.4.c. Ranges for rifles more powerful than .22 long rifle - thirteen thousand five hundred (13,500) feet.

14.3.OO.4.d. The downrange safety area requirement for handgun and rifle ranges may be waived if the firing line is provided with overhead baffling meeting the standards of the National Rifle Association.

14.3.00.5. The safety area shall conform to National Rifle Association standards for the shape and width. The safety area shall have signs posted at intervals warning of the potential danger from stray bullets.

14.3.00.6. The range shall provide public bathroom facilities.

14.3.00.7. A sign is required on the range site listing allowable types of firearms, and stating the rules of operation of the range.

14.3.00.8. At least one (1) range supervisor shall be present at all times when firing is taking place. The supervisor shall be certified by the National Rifle Association for the type of shooting being supervised, and know and enforce all range rules.

14.3.00.9. At least one (1) range flag shall be flown whenever firing is taking place. The flagpole shall be at least eighteen (18) feet high, and the flag shall be bright red, forty (40) inches long, twenty (20) inches wide at the pole, and six (6) inches wide at the free end.

14.3.00.10. Everyone on the firing line is required to wear hearing protection and safety glasses.

14.3.00.11. The outdoor shooting range shall be covered by accident and liability insurance.

Kane County

Special Use in Farming District-No restrictions in Code; handled on a case-by-case basis

DeKalb County

Special Use in Agricultural District-No restrictions in Code; handled on a case-by case basis

Grundy County

Permitted Use in Commercial General District and Commercial Interchange District

Will County

Special Use in A-1 and C-6-No restrictions in Code; handled on a case-by-case basis

Lake County

Conditional Use in Agricultural, Recreational Commercial, and Open Space Districts.

(SS) *Shooting/archery range, outdoor (recreation and entertainment, outdoor use category).*

(1) The site shall have a minimum area of at least 40 acres for a shooting range or 20 acres for an archery range.

(2) The petitioner shall submit a site capacity calculation and a detailed site plan showing the layout and design of the proposed outdoor shooting range, including all required setbacks and landscaping and the existing and proposed structures, their floor areas and impervious surfaces. The scale of the site plan shall be no greater than one inch = 100 feet.

(3) The petitioner shall submit a detailed written narrative describing the proposed use. This narrative shall, at a minimum, describe the type of range (i.e., public, private, or government), the type of firearms and targets expected to be used, and the days and hours of operation. The County Board may impose conditions in the conditional use permit on the layout and design of the range, and the days and hours of operation.



DEPARTMENT OF PLANNING, BUILDING & ZONING

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MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 5, 2017
Re: Proposed Intergovernmental Agreements Between Kendall County and the Villages of Plattville and Millbrook

At their meeting on April 25th, the Millbrook Village Board approved the proposed Intergovernmental Agreement regarding PBZ services with the Village. The Village Board approved one amendment to the proposal as shown below:

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

The Village of Plattville reviewed the proposal at their meeting on May 15th and approved the proposal without any changes.

Staff requests guidance on how to proceed.

MHA

Permit Summary by Category by Month Kendall County

| Permit Category | Total | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| House | 12 | 1 | 2 | 2 | 3 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Garage | 4 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Accessory Buildings | 27 | 0 | 8 | 4 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Additions | 5 | 0 | 0 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Remodeling | 7 | 0 | 2 | 1 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Barn/Farm Buildings | 3 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Signs | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Swimming Pools | 8 | 0 | 0 | 3 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Decks | 8 | 1 | 0 | 0 | 3 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Demolitions | 3 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Electrical Upgrades | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Change in Occupancy | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Driveway | 3 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fire Restoration | 3 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Patio | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wind Turbine | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Generator | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 91 | 5 | 17 | 16 | 19 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Permit Summary by Category Kendall County

| Permit Category | Count | Estimated Cost | Permit Fees | Land Cash |
|---------------------|-------|----------------|-------------|-----------|
| House | 4 | \$1,475,000 | \$9,916 | \$4,999 |
| Garage | 2 | \$39,000 | \$200 | \$0 |
| Accessory Buildings | 11 | \$176,500 | \$600 | \$0 |
| Additions | 2 | \$50,000 | \$400 | \$0 |
| Remodeling | 3 | \$62,750 | \$130 | \$0 |
| Other | 1 | \$3,270 | \$210 | \$0 |
| Swimming Pools | 2 | \$5,700 | \$400 | \$0 |
| Decks | 4 | \$77,990 | \$400 | \$0 |
| Demolition | 1 | \$0 | \$0 | \$0 |
| Change in Occupancy | 1 | \$500 | \$0 | \$0 |
| Driveway | 1 | \$18,500 | \$200 | \$0 |
| | 32 | \$3,927,250 | \$11,060 | \$4,999 |

PLANNING BUILDING & ZONING RECEIPTS 2017

| DATE | BUILDING FEES | ZONING FEES | LAND CASH | OFF-SITE ROADWAY | MONTHLY FY 17 | TOTAL FY17 | MONTHLY FY 16 | TOTAL FY16 |
|--------------|--------------------|-------------------|--------------------|-------------------|--------------------|--------------------|---------------------|--------------|
| December | \$2,119.28 | \$825.00 | \$0.00 | \$0.00 | \$2,944.28 | \$3,044.28 | \$3,516.56 | \$3,516.56 |
| January | \$1,877.24 | \$100.00 | \$1,914.10 | \$0.00 | \$3,791.34 | \$0,835.62 | \$7,861.78 | \$11,268.38 |
| February | \$3,151.44 | \$1,428.00 | \$6,413.08 | \$0.00 | \$10,992.52 | \$17,828.14 | \$6,108.07 | \$17,928.43 |
| March | \$4,687.84 | \$35.00 | \$2,438.05 | \$1,800.00 | \$8,150.89 | \$25,976.03 | \$17,263.98 | \$34,879.42 |
| April | \$6,507.42 | \$105.00 | \$982.11 | \$0.00 | \$7,694.53 | \$33,670.56 | \$13,966.06 | \$48,828.48 |
| May | \$8,337.28 | \$845.00 | \$5,004.03 | \$0.00 | \$14,086.31 | \$48,641.27 | \$4,876.24 | \$53,702.72 |
| June | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,581.26 | \$76,283.98 |
| July | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,472.04 | \$85,756.02 |
| August | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,063.93 | \$95,819.95 |
| September | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0,440.20 | \$104,660.14 |
| October | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,896.91 | \$128,547.05 |
| November | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,653.25 | \$149,200.30 |
| TOTAL | \$37,754.58 | \$3,425.80 | \$17,581.77 | \$1,800.00 | \$49,641.27 | \$49,641.27 | \$149,997.09 | |



DEPARTMENT OF PLANNING, BUILDING & ZONING

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MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 5, 2017
Re: Letter from Illinois Department of Agriculture Regarding Noxious Weed Law

The Kendall County Board received the attached letter from the Illinois Department of Agriculture regarding non-compliance with the Illinois Noxious Weed Law. A copy of the Illinois Noxious Weed Law is also included.

The day before the letter was received, the PBZ Department received several emails from members of the Illinois Association of County Zoning Officials stating they received the same letter and had questions on ways to proceed.

Staff requests that the letter be forwarded to the State's Attorney's Office for guidance.

If you have any questions, please let me know.

MHA

ENC: May 5 Letter from Illinois Department of Agriculture
Illinois Noxious Weed Law



NOTICE OF NONCOMPLIANCE
905 ILCS 100/1 et seq.

Bureau of Environmental Programs

State Databank • P.O. Box 19281 • Springfield, IL 62719-0281 • 1/2778-3427 (office) • Fax 2/2778-4882 • 800/252-2999 (Toll Free)
Purdum Moore Building • 400-441-1834 (fax)

May 5, 2017

Kendall County Board
Scott Gryder
111 W Fox St
Yerkesville, IL 60560

Pursuant to 905 ILCS 100/1, the Director of the Illinois Department of Agriculture is issuing this Notice of Noncompliance with regard to certain requirements of the Illinois Noxious Weed Law. Links to the aforementioned statute and associated regulations are shown below. Under their provisions, the governing body of each county is designated as a *Control Authority* and is to do the following:

- 1) establish a coordinated program for control and eradication of noxious weeds within the county;
- 2) conduct an examination of all land under its jurisdiction for compliance with the Act;
- 3) compile data on infested areas and areas eradicated;
- 4) advise persons responsible for controlling and eradicating noxious weeds of the best and most practical methods of noxious weed control and eradication;
- 5) investigate or aid in the investigation and prosecution of violations of the Act;
- 6) publish notices for control and eradication of noxious weeds as set forth in the Act and rules and as prescribed by the Director; and
- 7) cooperate with Federal, State, and local authorities in carrying out the provisions of the Act and its rules.

Control Authorities may employ one or more *weed control inspectors* who must be certified by the Director of the Illinois Department of Agriculture to carry out many of the various activities authorized in the Act including the examination of lands under the *Control Authority's* jurisdiction, the investigation of complaints, the issuance of control notices, the creation and submittal prior to December of each year of an annual report, and the creation and submittal on or before the first day of November of each year of a comprehensive work plan for the next calendar year.

Please take a few minutes and review the statute and associated regulations, the status of your current noxious weed control program, and whether improvements might be made to improve its effectiveness.

The statute and associate regulations can be found by following the links as indicated:

Statute – <http://www.iga.gov/legislation/acts/905/1.asp?ActID=19073&ChapterID=100>
Rule – <http://ica.gov/commission/legislation/905/308502201a2000.html>

If you have any questions or concerns, please feel free to contact us at the Department of Agriculture at your convenience.

Sincerely,

Warren D. Goetsch, P.E.
Deputy Director and Acting Bureau Chief, Environmental Programs





DEPARTMENT OF PLANNING, BUILDING & ZONING

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MEMORANDUM

To: PBZ Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: June 5, 2017
Re: Churchill Club Stormwater Issue

At the May 16th County Board meeting, Jenny Holloway and Patty Deering addressed the County Board and expressed concerns regarding stormwater running off the horse farm south of the Churchill Club Subdivision.

On May 25th, PBZ Chairman Robert Davidson and Senior Planner Matt Asselmeier met with Dave Markowski of the Village of Oswego and Jenny Holloway at Ms. Holloway's property. The Village of Oswego gathered water samples from the stormwater entering Ms. Holloway's property and tested the samples for manure. The samples came back positive.

Dave Markowski requested that a meeting be scheduled with representatives from the Village of Oswego and Kendall County for the week of June 12th to discuss next steps.

The PBZ Committee will be kept informed of the results of this meeting.

If anyone has any questions, please let me know.

MHA