

EXHIBIT B

REDLINED VERSION OF PROPOSED CODE AMENDMENTS

ARTICLE 5:
DEVELOPMENT PROCEDURES, REQUIREMENTS AND REGULATIONS

SECTION 5-101. DEVELOPMENT REVIEW PROCEDURES

A. **Due Process**

1. **Purpose.** The purpose of this section is to define and outline the development review procedures that petitioners, government agents, and elected and appointed officials follow for transparent review for development and redevelopment in the Village of Orland Park.
2. **Organization.** The organization of this section is laid out in a manner that reflects the process of development review beginning with the determination of the type of review required, the review sequences, the review procedures, and finally the role of the Development Services Department. This section informs the public, the petitioner, the government agent, and the elected and appointed officials of the procedures of the Village of Orland Park for development review. It also simultaneously guides them through the decision-making process and acts as a map for development review in the Village of Orland Park.
3. **General Process.** ~~There are three distinct development review processes general direction for moving through the decision-making process for development is shown below. For a~~ which are outlined in ~~flow chart of the decision-making process see Chart 5-101.A(A) at the end of this section. The three processes are summarized as follows:~~
 - a. Development Requiring Plan Commission and Board of Trustees Review:
 - i. Pre-application Conference ~~Review with Village Staff;~~ →
 - ii. Filing of Application and Scheduling Plan Commission Public Hearing
 - iii. Plan Commission Review and Recommendation
 - iv. Committee of the Whole and/or Board of Trustees Review
 - v. Final Plan Preparation and Staff Review
 - vi. Committee of the Whole Review
 - ~~i.vii. Departmental Review → Plan Commission → Committee of the Whole → Board of Trustees~~ Review and Decision; OR
 - b. Development Requiring ~~b. Administrative Review:~~
 - i. Departmental Review ~~and Decision~~ →
 - ii. ~~Board of Trustees~~ Plan Commission (if appeal is filed); OR
 - c. Development Requiring ~~c. Hearing Officers Review (Variances):~~
 - i. ~~Departmental~~ Pre-Application ~~Review with Village Staff~~ →

Commented [DP1]: SECTION 5-101.A.3: This paragraph outlines the general development review process. The changes in this paragraph, along with the flow chart, are the primary substance of this draft amendment.

ii. Filling of Application and Scheduling Hearing Officer Public Hearing

iii. Hearing Officer(s) → Review and Decision

iii.iv. Board of Trustees (if needed appeal is filed).

4. Appearance before Committee of the Whole. In the case where a project petition has received a unanimous recommendation from the Plan Commission, and at the discretion of the Director of the Development Services Department, the requirement to appear before the Committee of the Whole and the Board of Trustees prior to final plan preparation and staff review may be waived, therefore permitting such project to proceed directly to appear before the Board of Trustees. All development agreements shall appear before the Committee of the Whole in accordance with Section 5-112.H.17. (Ord. 4940 – 11/3/14) final plan preparation and staff review. In such cases where a petition has not received a unanimous recommendation for approval from the Plan Commission, the petition shall proceed from the Plan Commission to the Committee of the Whole. The Committee of the Whole shall then determine if the application should proceed to final plan preparation and review, be forwarded to the Board of Trustees, or be remanded to the Plan Commission for further consideration

Commented [DP2]: SECTION 5-101.A-4: This section currently gives staff the discretion to take a unanimous approval from the Plan Commission directly to the Board, skipping the Committee of the Whole. The update revises this text to skip both the Board of Trustees and the Committee of the Whole when there is a unanimous approval from the Plan Commission. The petition would not go to the Committee of the Whole or the Board of Trustees until after final plans are reviewed and approved by staff.

B. Petitions, Applicability, and Plan Review

1. Petitions. All development and redevelopment in the Village of Orland Park requires the submittal of a petition or application to the Development Services Department for the purpose of establishing a public record and beginning the process for the Departmental Review. Petition/Application forms are obtained from the Development Services Department in Village Hall. For more information on the role of the Development Services Department see Section 5-101.K. In the instance that this Code requires certain distances within a regulation, the measurements shall be made to the property line, unless the measurement is defined otherwise within such regulation or unless interpreted differently by Staff based on the intent of the regulation. (Amd. Ord. 5312 - 7/16/18)
2. Applicability. There are two public review processes in the Village of Orland Park for petitions: a public meeting with a public hearing and a public meeting without a public hearing. The following subsections outline which petitions go to public hearings and which go to public meetings respectively for each body. Petitions listed under Plan Commission, for example, begin at Plan Commission and move through the general process. Petitions listed under Board of Trustees begin and end at the Board of Trustees and so on. In all cases, petitions are reviewed and processed by the Development Services Department. The administrative decision petitions are also outlined below.
 - a. Public Hearing. Public hearings require a published public notice and are held at public meetings. At a public hearing, the public can attend to provide testimony and view details regarding development review before the appropriate official body.

1. A public hearing at Plan Commission shall be required for applications regarding:
 - Special Uses;
 - Special Use Amendments;
 - Variances (except as in 5 below);
 - Rezoning/ Map Amendments;
 - Subdivision Review (with the exception of non-residential lot consolidations);
 - Designation of Historic and/or Architectural Landmarks;
 - Amending the Local Register of Significant Places (LRSP) and the Natural Heritage Sites (NHS) lists in Section 5-110;
 - Certificates of Appropriateness with major changes to any structures in the Old Orland Historic District per Section 6-209 or for historic/architectural landmarks per Section 5-110; and
 - Certificates of Appropriateness for Demolition for contributing structures of the Old Orland Historic District per Section 6-209 or for historic/architectural landmarks per Section 5-110.
 2. A public hearing at Plan Commission is required when the Development Services Department or any other Village agency or department, developer or resident petitions for:
 - Comprehensive Plan Amendments; and
 - Land Development Code Text Amendments.
 3. A public hearing before the Board of Trustees is required for:
 - Annexation Agreements.
 4. All public hearings pertaining to land development take place before the Plan Commission with the exception of annexation agreements, variances affecting one (1) single family residential dwelling, and variances affecting multi-family residential dwellings of fewer than six (6) units.
 5. A public hearing before the Hearing Officer(s) is required for:
 - Variance petitions affecting one (1) single family residential dwelling;
 - Variance petitions affecting multi-family residential dwellings of fewer than six (6) units.
- b. **Public Meeting.** A published public notice is not required in order to hold a public meeting, although the requirements of the Illinois Open Meetings Act must be met. Public meetings are held at Plan Commission, at the Committee of the Whole, and at the Board of Trustees. The public can attend public meetings but are not guaranteed the opportunity to provide testimony regarding development review.

1. A public meeting at Plan Commission is required for applications regarding:
 - Site Plan Review;
 - Building Elevations; and
 - Appeals of Administrative Decisions.
 2. A public meeting by the Board of Trustees is required for:
 - Plats of Subdivision (including consolidations);
 - Development Agreements; and
 - Related Ordinances. (Amd. Ord. 5221 - 9/18/17)
 3. All meetings of the Committee of the Whole and the Board of Trustees are public meetings. For annexation agreements at the Board of Trustees, a public meeting with a public hearing is required.
- c. **Administrative Decisions.** Administrative decisions are a third review process. Administrative decisions are made internally by the Development Services Department.
1. Administrative decisions within the Development Services Department are required for applications pursuant to Section 5-106 regarding:
 - Minor exterior changes to sites and buildings; and
 - Restaurants that do not require preliminary plan review or special use permits.
 2. Administrative decisions within the Development Services Department are required for applications pursuant to Sections 5-110 and 6-209 regarding:
 - Routine maintenance to contributing structures in the Old Orland Historic District;
 - Routine maintenance to historic/architectural landmarks; and
 - Minor changes or routine maintenance to non-contributing structures in the Old Orland Historic District.
- d. **Commissions.** For cases where petitions are handled at a commission other than Plan Commission, the rules, procedures and standards outlined in the following subsections apply to the commission in question per the commission's particular petitions as outlined above.
3. **Plans for Review Process.** A preliminary plan shall be submitted for review to the Development Services Department as part of the application for development. The Plan Commission shall review the preliminary plan and make its recommendations pursuant to the below sections of these regulations. The Committee of the Whole, if required by Section 5-101.A.4, shall then follow with similar review. ~~The Board of Trustees~~ which shall then either deny the application or direct the application to proceed with

Commented [DP3]: SECTION 5-101.B-3: This paragraph refers to the review of a preliminary plan by the Board of Trustees. With the possibility of skipping the Board of Trustees until after final plans are approved by staff, the second half of this paragraph is not applicable at this point in the process.

~~preparation of final plans, act upon the preliminary plan as a final plan and grant, grant with conditions or deny the petition/application. Upon granting of approval with or without conditions, the Board of Trustees shall recognize it to be a final plan pursuant to the same sections of these regulations.~~

- a. **Plans with Plats of Subdivision.** At a minimum, plats of subdivision must be accompanied by a preliminary plan for each subdivided lot and a conceptual plan of the surrounding area as required by the Development Services Department. Applicants for plat approval may be required to submit additional information or studies, such as building envelopes and conceptual plans for the surrounding area, which the Development Services Department, the Plan Commission and/or the Board of Trustees may deem necessary to review at a later time. For more information on plats see Section 5-112.
- b. **Conditions.** The Plan Commission, the Committee of the Whole, if required by Section 5-101.A.4, and/or the Board of Trustees may attach to their recommendations to and/or approvals of a preliminary plan, a final plan, or a plat reasonable conditions not otherwise addressed by these regulations as are necessary to carry out the purpose of these regulations, the Comprehensive Plan, cause incremental improvements, and to prevent or minimize adverse effects upon other property, including, but not limited to: limitations on size and location, requirements for landscaping, provision of adequate ingress and egress and off site and project related improvements.
Other conditions such as the duration of the approval, hours of operation, and mitigation of environmental impacts may also be attached.
- c. **Conditions on Record Plats of Subdivision.** When conditions pursuant to Section 5-101.B.3.b above are attached to a subdivision plat, or a record plat of survey or other type of plat, review of said plat shall be continued until the conditions are deemed met by the Development Services Department or decision-making body which attached the conditions and then the plat shall be approved by the Village Board of Trustees so that the record plat of subdivision is accurate when issued to the County.
- d. **Notification.** Notification of all Village Board decisions shall be mailed to the petitioner/applicant and the owner of record if different from the applicant. (Ord. 4940 - 11/3/14)

C. **Public Meeting Sequence with a Public Hearing**

1. **Public Meeting at Plan Commission with a Public Hearing.**

- a. **Plan Commission.** The Plan Commission shall hold a public hearing in accordance with the provisions of Section 5-101.G ~~below~~ on applications ~~identified in Section 5-101.B.2(a) for special uses, special~~

Commented [DP4]: SECTION 5-101.C-1.a: Changes to this paragraph are not substantive but rather simplify and clarify redundant language in the text.

use amendments, variances (with exception for Subsection 5-101.C.3.a below), text and map amendments (rezoning) and subdivision review. It shall also hold a public hearing following the same Section 5-101.G below for applications regarding historic/architectural landmark designations, amending landmark lists such as the LRSP and the NHS in Section 5-110, Certificates of Appropriateness for major changes to structures in the Old Orland Historic District or to historic/architectural landmarks, and Certificates of Appropriateness for Demolition for contributing structures of the Old Orland Historic District or for historic/architectural landmarks. The Plan Commission shall review a preliminary plan and/or the historical/architectural significance of the petition's subject and the report and recommendation of the Development Services Department and testimony given at the public hearing and either make a recommendation to the Board of Trustees for recommend approval, approval with or without conditions, or disapproval. The Plan Commission may also choose to to the Board of Trustees, or not make a recommendation but forward to the Board of Trustees without a recommendation.

b. ~~b.~~ **The Committee of the Whole.** The Committee of the Whole, if required by Section 5-101.A.4, shall review the ~~preliminary plans and documents, other submitted documents,~~ the Plan Commission recommendation, and the Development Services Department report and recommendation and shall recommend approval, approval with or without conditions, or disapproval to the Board of Trustees. If the Committee of the Whole recommends approval or approval with conditions, the Committee of the Whole shall authorize the applicant to proceed to final plan preparation and staff review as per paragraph 5-101.C.1.c. If the Committee of the Whole recommends denial, the petition will proceed directly to the Board of Trustees. If there are significant changes to the development application, the Committee of the Whole or the Board of Trustees may remand the application to the Plan Commission for further review and recommendation.

c. **Final Plan Preparation and Staff Review.** Upon a positive and unanimous recommendation from the Plan Commission or as per Section 5-101.A.4, the applicant, working with the Development Services Department, shall proceed with preparation and review of final engineering and landscaping plans, final plat of subdivision, outside agency approvals, engineer's estimate of cost, letter of credit, and payment of applicable fees. Concurrently, the Development Services Department shall proceed with preparation of a draft development agreement or annexation agreement as may be applicable. The recommendation of the Plan Commission shall not be

Commented [DP5]: SECTION 5-101.C-1.b: If review by the Committee of the Whole is required (in the case of a non-unanimous recommendation for approval from the Plan Commission), this paragraph outlines the review process at the Committee of the Whole.

Commented [DP6]: SECTION 5-101.C-1.c: If there is a unanimous recommendation for approval by the Plan Commission, this new paragraph states that the petition will proceed directly to final plan preparation and staff approval before proceeding to the Committee of the Whole and Board of Trustees. Also added was a statement that draft annexation or development agreements will be prepared in anticipation of review by the Committee of the Whole and the Board of Trustees.

scheduled for review by the Committee of the Whole or the Board of Trustees until all final plans are approved by the Development Services Department and the applicable agreement is prepared in draft and is ready for review and approval by the Board of Trustees.

a.d. **Committee of the Whole.** Upon staff preparation of applicable draft agreements and determination that the plans comply with applicable codes and prior direction from the Plan Commission, Committee of the Whole, or Board of Trustees, the development shall proceed to the Committee of the Whole. The Committee of the Whole shall review all pertinent information provided by the Director of Development Services, the Plan Commission, the petitioner, and the testimony and evidence from prior public meetings and hearings and provide a recommendation to the Board of Trustees for approval of the final ordinances and agreements.

e-e. **Board Action.** ~~Upon receipt and review of the Plan Commission's and recommendation of the Committee of the Whole's, if required by Section 5-101.A.4, recommendations, and the Development Services Department's report and recommendation, the Board of Trustees shall consider the special use, special use amendment, variance, rezoning and/or subdivision along with the petition's final plans, elevations and preliminary landscape plan or the landmark designation, the Certificate of Appropriateness for major changes to contributing structures or landmarks, and/or Certificates of Appropriateness for Demolition along with the petition's final plan and/or the historic/architectural significance of the petition's subject and shall grant, grant with conditions, or deny the petition/application. (Amd. Ord. 5221-9/18/17)~~

2. **Public Meeting at Board of Trustees with a Public Hearing.**

- a. **Board of Trustees.** The Board of Trustees shall hold a public hearing for annexation agreements.
- b. **Board Action.** Upon receipt and review of the report and recommendation of the Development Services Department, preparation of final plans and documents, and the testimony at the public hearing, the Board of Trustees shall consider the annexation agreement and shall approve, modify approve with conditions, or deny the annexation agreement.

3. **Public Meeting at the Hearing Officer(s) with a Public Hearing.**

- a. **Hearing Officer(s).** The Hearing Officer(s) shall hold a public hearing in accordance with the provisions of Section 5-101.G of these regulations for applications regarding variance petitions affecting one (1) single family residential dwelling and variance petitions affecting multi-family residential dwellings of fewer than six (6) units. The Hearing Officer(s) shall review a preliminary plan or related

Commented [DP7]: SECTION 5-101.C-1.d-e: These paragraphs are updated to reflect that the Committee of the Whole and Board of Trustees will review the petition after final plans are prepared and approved by staff.

Commented [DP8]: SECTION 5-101.C-2.b: This paragraph is updated to reflect that the Board of Trustees will hold a public hearing and act on an annexation agreement after preparation and approval by staff of final plans and documents.

documentation, the report and recommendation of the Development Services Department and testimony given at the public hearing and if the application for a variance is within one of those variances authorized in Section 5-109.E, grant the variance with or without conditions or deny the variance. If the variance is not within one of those variances authorized in Section 5-109.E, the Hearing Officer(s) shall review a preliminary plan or related documentation, the report and recommendation of the Development Services Department and testimony given at the public hearing and either recommend approval, with or without conditions, or disapproval to the Board of Trustees, or not make a recommendation but forward to the Board of Trustees.

- b. **Board Action.** Upon receipt and review of the Hearing Officer(s) recommendations, and the Development Services Department's report and recommendation, the Board of Trustees shall consider the variances requested not authorized in Section 5-109.E for the Hearing Officer(s) to grant or deny and shall grant, with or without conditions, or deny the petition/application. (Ord. 4940 - 11/3/14)

D. **Public Meeting Sequence without a Public Hearing**

1. **Public Meeting at Plan Commission.**

- a. **Plan Commission.** The Plan Commission shall hold a public meeting whenever an applicant petitions for preliminary plan review, elevations review and/or an appeal of an administrative decision that does not include a special use, special use amendment, variance, text and map amendment (rezoning) and/or subdivision review. It will also hold a public meeting regarding minor changes to landmarks. The Plan Commission shall review a preliminary plan and/or the historical/architectural significance of the petition's subject and the report and recommendation of the Development Services Department and either recommend approval, with or without conditions, or disapproval to the Board of Trustees, or not make a recommendation but forward to the Board of Trustees.
- b. **The Committee of the Whole.** The Committee of the Whole, if required by Section 5-101.A.4, shall review the preliminary plan, the Plan Commission recommendation and the Development Services Department report and recommendation and shall recommend approval, with or without conditions, or disapproval to the Board of Trustees.
- c. **Board Action.** Upon receipt and review of the Plan Commission's and the Committee of the Whole's, if required by Section 5-101.A.4, recommendations, and the Development Services Department's report and recommendation, the Board of Trustees shall consider the final plan, elevations and preliminary landscape plan or the Certificate of Appropriateness for minor changes to landmarks and shall grant, grant

with conditions, or deny the petition/application. (Amd. Ord. 5221 - 9/18/17)

2. **Public Meeting at Board of Trustees.**

- a. **Board of Trustees.** The Board of Trustees shall review, at a regular or special meeting, preliminary ~~or final landscape plans,~~ plats of subdivision (including consolidations), development agreements, and other related ordinances.
- b. **Board Action.** Upon receipt and review of the report and recommendation of the Development Services Department, the Board of Trustees shall consider the preliminary ~~or final landscape plans,~~ plats of subdivision, development agreement and/or other related ordinances and shall grant, grant with conditions, or deny these items. (Ord. 4940 - 11/3/14; Amd. Ord. 5221 - 9/18/17)

Commented [DP9]: Clarification too acknowledge that a petitioner may provide preliminary or final plans as may be determined appropriate.

E. **Administrative Decisions Regarding Appearance and Site Plan Review**

1. **Administrative Decisions at Development Services Department.**

- a. **Administrative Decision.** Section 5-106 of these regulations regulates the administrative decision process with regard to petitions/applications that require appearance and related site plan review. The Development Services Department may approve, with or without conditions, or deny a petition for an administrative decision. Administrative decisions do not go to Plan Commission unless an appeal is made by the petitioner/applicant. The appeal to Plan Commission is heard at a public meeting.
- b. **Administrative Decision in the Old Orland Historic District or on Landmarks.** Section 6-209 of these regulations regulates the administrative decision process with regard to petitions/applications that require Certificates of Appropriateness for routine maintenance on contributing structures or landmarks, and minor changes or routine maintenance on non-contributing structures. The Development Services Department may approve, with or without conditions, or deny a petition for an administrative decision. Administrative decisions do not go to Plan Commission unless an appeal is made by the petitioner/applicant. The appeal to the Plan Commission is heard at a public meeting. (Ord. 4940 - 11/3/14)

F. **Timeline of Process, Jurisdictional Approval and Expiration**

- 1. **Six Month Rule.** Any petition that has not proceeded forward within six (6) months from petition date to the Plan Commission, or within six (6) months from Plan Commission to the Committee of the Whole, if required by Section 5-101.A.4, or within six (6) months from the Committee of the Whole due to inactivity may be terminated by the Development Services Department. The Development Services Department must notify the petitioner prior to termination of the petition. (Amd. Ord. 4839 - 9/16/13)

2. **Jurisdictional Approval.** If the final plan covers land either wholly or partly outside the corporate limits of the Village, the approval of the Board of Trustees shall not be final until the applicable jurisdiction in which said development is located has approved it.
3. **Expiration.** If there is no activity after three (3) years of approval by the Board of Trustees of a special use and/or final plan, the special use and/or final plan shall expire unless an extension is granted by the Board of Trustees. (Ord. 4769 - 12/3/12)

G. **Public Hearing Procedures**

1. **Purpose.** The purpose of the following process is to provide an opportunity for the public to be notified about, to be able to view the details of, make a submission about, and/or voice their opinions on a development application, proposal, or petition.
2. **Notice of Public Hearing.** The public shall be notified about all public hearings.
 - a. Notification Details. All notices of public hearings shall include:
 1. The date, time and place of the public hearing;
 2. A summary of the proposal under consideration;
 3. The address and legal description of the specific property that is the subject of the public hearing for matters regarding a rezoning, a special use permit, a variance, an annexation, a subdivision, a landmark designation or a Certificate of Appropriateness. (Ord. 3354 - 4/17/00)
 4. That said meeting may be continued without republication up to three (3) times.
 - b. **Notification Requirements.** All notices of public hearings shall also meet the following requirements:
 1. The Development Services Department shall publish a copy of the notice in one (1) or more newspapers with general circulation in the counties in which the Village of Orland Park and contiguous unincorporated territory are located; (Ord. 4940 - 11/3/14)
 2. It is the petitioner's/applicant's responsibility to send a copy of the notice by certified mail with return receipt requested to each of the owners of record of adjacent properties and within 300 feet of any property upon which development is proposed. The petitioner/ applicant must also retain the certified mail receipts for a period of no less than seven (7) years from the final Village Board action on the proposal.
 3. It is the petitioner's/applicant's responsibility to post a weatherproof sign(s) at least three (3) feet by four (4) feet (or 48 inches by 36 inches) in front surface area, the bottom of

which shall be mounted at least four (4) feet above the ground, and to have at least one (1) sign in the most visible location to the general public such as along a primary roadway. Such sign(s) shall be posted on private property and shall remain until the conclusion of the public hearing. Failure to comply with the provisions of this Subsection shall not render the public hearing invalid, provided that a good faith effort was made to comply. The petitioner must remove the public hearing notice sign(s) no later than thirty (30) days after the Village Board action on the proposal. The sign must display wording that at a minimum notifies the public about the public hearing for the procedure which has triggered the public hearing. It must include the date, time, place and the contact information of the Development Services Department. Arial or Arial Narrow shall be the font in which the public hearing signs are printed. The notice, date and time of the sign must be no less than 3.5 inches in height and the remaining information on the sign no less than 2.5 inches in height. (Ord. 4574 - 7/6/10; Amd. Ord. 5167 - 2/20/17)

4. All required notices shall be provided at least fifteen (15) days, but no more than thirty (30) days in advance of the published public hearing.
5. It is the petitioner's/applicant's responsibility to submit a notarized affidavit to staff prior to or at the Plan Commission meeting confirming that all requirements listed above have been met.

c. **Other Requirements.**

1. For public hearings regarding Comprehensive Plan Amendments and/or Land Development Code Text Amendments, notices shall be provided by the requirements outlined in Section 5-101.G.2.b.1 and 5-101.G.2.b.4 only.
2. For amendments to the Zoning Map, notices shall be provided by the requirements outlined in Section 5-101.G.2.b.1, Section 5-101.G.2.b.2 and Section 5-101.G.2.b.4 above. (Ord. 4161 - 8/7/06)
3. Conduct of the Hearing.
 - a. Submission of Testimony. Any person may appear at a public hearing and give testimony or submit written materials, either individually or as a representative of an organization. The decision-making body may exclude information that it finds to be irrelevant, immaterial or unduly repetitious.
 - b. Duty of the Development Services Department.

1. The Development Services Department shall present information concerning pertinent application considerations and the standards set out in these regulations and make recommendations.
2. Upon a showing by any person made at any time during the public hearing, or on motion of the decision-making body, the petitioner/applicant or the Development Services Department may be required to produce additional information with respect to the proposed petition/application.
- c. Continuance. The decision-making body may continue a hearing to a specified date, time and place. Unless such continuance is publicly announced at a properly noticed public hearing, the Development Services Department shall cause notice to be given to all persons originally entitled to notice of the date, time and place of such continued hearing in the same manner as specified in Section 5-101.G.2 above.

H. **Public Meeting Procedures**

1. **Purpose.** The purpose of the following process is to provide an opportunity for the decision-making body to review the development application, proposal, or petition.
2. **Notice of Public Meeting.** A public notice other than that required by the Illinois Open Meetings Act is not required for a public meeting.
3. **Conduct of the Meeting.**
 - a. **Submission of Testimony.** Decision-making bodies shall accept testimony or written materials from individuals or representatives of an organization outside of the applicant at public meetings. (Amd. Ord. 4996 - 6/15/15)
 - b. **Duty of the Development Services Department.**
 1. The Development Services Department shall present information concerning pertinent application considerations and the standards set out in these regulations and make recommendations.
 2. Upon a motion of the decision-making body, the applicant or the Development Services Department may be required to produce additional information with respect to the proposed petition/application.
 - c. Continuance. The decision-making body may continue a hearing to a specified date, time and place.

I. **Record of Hearings**

1. **Recording Hearings.** The Development Services Department shall ensure that the proceedings are recorded by appropriate means.

2. **Record.** The record of proceedings shall consist of the recording of testimony, all applications, exhibits, and papers submitted in any proceeding with respect to the matter being considered, and the summary and report or reports of the Development Services Department.
3. **Open Record.** All summaries and reports of the Development Services Department shall be public records, open to inspection at a reasonable time and upon reasonable notice.
4. **Examination and Copying of Application.** Any person may examine any application for development approval and other material submitted in regard to that application, and may obtain copies of the application and other materials upon reasonable request and payment of a fee to cover the actual cost of such copies.

J. **Ethics Rules**

1. **Conflicts.** Any member of a decision-making body having any direct or indirect financial interest in property or who lives within five hundred (500) feet of any property which is the subject of a public hearing or public meeting or who might have interest in the outcome of the petition shall disclose such fact at the hearing, prior to voting on the matter.
2. **Contacts Outside of the Hearing.** If any member of a decision-making body receives a substantive communication from any person outside the hearing concerning a subject matter under consideration by that body, the member shall make a statement at the hearing describing the circumstances and substance of the communication.
3. **Other Rules to Govern.** Other matters pertaining to the public hearing or public meeting shall be governed by other provisions of these regulations applicable to the body conducting the hearing and its adopted rules of procedure.

K. **Role of the Development Services Department**

1. **Conference with the Development Services Department.**
 - a. **Pre-Application Conference.** A petitioner or an applicant for development approval may request an informal conference with the Development Services Department prior to filing a petition or application. The pre-application conference shall be informal and its purpose shall be to discuss the proposals, views and concerns of the applicant and the Village, and to review for compliance with codes, plans and policies.
2. **Application Submission Requirements.**
 - a. **Application and Fee.** When the petitioner or applicant is ready following the pre-application conference, all applications for development approval shall be submitted to the Development Services Department accompanied by the payment of a fee as authorized in

Section 1-104. Applicants for development approval may be required to submit additional information.

3. **Complete Applications.**

- a. **Determination of Completeness.** Within fifteen (15) days after receipt of an application for development approval, the Development Services Department shall determine whether the application is complete. If it is determined that the application is complete, the applicant will be notified in writing that the application has been accepted for filing. If the application is not complete, the applicant shall be notified, specifying the deficiencies of the application, including any additional information which must be supplied. (Amd. Ord. 5167 - 2/20/17)

A complete application shall consist of the following documents and the requirements outlined in a petition application packet prepared by the Director of Development Services, unless otherwise determined by the Director of Development Services ~~Department~~:

1. A fully completed notarized petition form;
2. Site plan;
3. Building elevations;
4. Required review fees as set by the Village Board of Trustees;
5. Preliminary landscape plan;
6. Preliminary engineering plans;
7. Preliminary plat of subdivision;
8. Traffic study, if required by Section 6-405;
9. Original, sealed Plat of Survey (ALTA or otherwise), including legal description;
10. Disclosure of ownership information:
 - a. A receipted copy of the most recent property tax bill, or evidence of payment (copy of bill, canceled check, etc.);
 - b. A copy of the current title insurance policy;
 - c. If the property is owned by the petitioner, a copy of the latest recorded deed;
 - d. If the property is rented or leased by the petitioner, a letter of authorization to submit the petition from the property owner;
 - e. If the petitioner is a contract purchaser and the property is undergoing due diligence for a contract sale, a copy of the contract to purchase and a letter of authorization to submit the petition from the property owner;
 - f. If the property is owned by a trust, a certified copy of the trust agreement, a list of beneficiaries, and a letter of

Commented [DP10]: SECTION 5-101.K-3: Not directly related to the substance of this amendment, changes to this paragraph are intended to streamline the text and eliminate unnecessary detail in the code. For example, rather than outline details of what is required on a site plan, the updated text simply states that a site plan is required and that the Director of Development Services will determine the specific requirements for content of a site plan.

- authorization to submit the petition from the trust officer;
- g. Copy of any covenants, conditions, easements, or restrictions placed on the property and now of record concerning use limitations, the type of improvements, setbacks, area or height requirements, occupancy, etc.
11. Responses to the Special Use Standards, Variance Standards and/or Rezoning Factors, as needed on a per project basis, if applicable;
 12. Additional supporting documents listed within the Development Services Development Petition Application packet;
 13. Additional documents not listed here may be requested as needed by the Development Services Department but shall not be used to determined completeness. A complete petition does not mean the right to automatic scheduling to public meetings or public hearings.
- b. ~~Site Plan. As required above, a Site Plan shall accompany all applications. Where applicable, all site plans shall include the following information. At the discretion of the Development Services Department, one or more of the following requirements may be waived or additional information may be requested.~~
1. ~~**General Requirements:**~~
 - ~~Plans prepared to a scale, sites less than 2 acres 1"=20' and 2 acres or more 1"=40', parcels greater than 15 acres may be of smaller scale however in no case less than 1"=100'.~~
 - ~~Location of tract by an insert map.~~
 - ~~Parcel Identification Number (PIN).~~
 2. ~~**Title Block and Drawing Title on Every Sheet:**~~
 - ~~Development Name.~~
 - ~~Name and address of consultant preparing plans.~~
 - ~~Project Name.~~
 - ~~Scale.~~
 - ~~North arrow.~~
 - ~~Address of site (to include township).~~
 - ~~Date, with all revision dates.~~
 - ~~Sheet Number(s) and exhibit labels.~~
 - ~~Legend.~~
 3. ~~**Data Box:**~~
 - ~~Current and proposed Zoning district classification and land use(s).~~
 - ~~Gross area of subject site and Net area (buildable).~~

- Landscaped area, total size of all principal and accessory buildings.
- Area of wetlands, floodway, floodplain detention/retention ponds, open water.
- Floor area ratio, square footage of buildings and number of floors.
- Number of required parking spaces (including handicapped).
- Number of parking spaces provided (including handicapped).
- Gross impervious surface area and lot coverage, as defined by Section 2-102, and percentage of site coverage.
- Number of lots and buildings.
- For residential developments, table indicating smallest, largest and average lot size, total number of lots/dwelling units and density (dwelling units per acre, gross and net density).
- Area of common/private open space and park land.

4. **Elements Of Drawing:**

- Location and dimensions of property boundary lines, lot lines, and street right-of-way lines, including required setbacks.
- All proposed buildings and existing buildings to remain on the site, including dimensions, square footage, setbacks, and building separation measurements.
- All buildings within fifty (50) feet of the site boundaries, including existing zoning and land use(s).
- Name, location, dimensions, widths, and materials of existing and proposed streets, right-of-ways, driveways, access points, points of ingress/egress, turn lanes (existing and proposed), parking lots, sidewalks, pedestrian paths, bike paths, and other impervious surfaces on the subject site and adjacent properties within fifty (50) feet of the site boundaries.
 - Location, dimensions, and purpose of all easements and underground utilities (proposed and existing) on the subject site and adjacent properties.
 - Parking areas marked with stalls and dimensioned.
 - Loading areas.
 - Detention or retention areas (proposed and existing), proposed high water line, existing water bodies, wetland boundaries and required buffers/setbacks, streams, floodplain/floodway.
 - Location of existing trees and notable natural features.
 - Location of lighting, including adjacent R.O.W. lighting.
 - Location and dimension of landscaped areas, including landscape islands.
 - Location of park land/open space, designated private open areas or recreational facilities, and schools.

- ~~Location of signs (existing and proposed) type, size, and height of existing and proposed.~~
- ~~Location of type, size, and height of existing and proposed screening, fencing, retaining walls, trash enclosures.~~
- ~~Turning radius showing adequate maneuverability for all emergency and delivery vehicles.~~
- ~~Floor (and seating) plan.~~
- c. ~~**Building Elevations.** As required above, when applicable, buildings elevations shall accompany all applications. All building elevations shall include the following information. At the discretion of the Development Services Department, one or more of the following requirements may be waived or additional information may be requested.~~
 1. ~~**General Requirements:**~~
 - ~~All plans prepared by a licensed architect.~~
 - ~~Plans prepared to a scale and fully dimensioned.~~
 2. ~~**Title Block and Drawing Title on Every Sheet:**~~
 - ~~Development Name.~~
 - ~~Name and address of consultant preparing the plans.~~
 - ~~Address of site (to include township).~~
 - ~~Date, with all revision dates.~~
 - ~~Sheet Number(s).~~
 3. ~~**Elements of Drawing:**~~
 - ~~Architectural depiction of all four (4) side of the proposed structure(s).~~
 - ~~Height of proposed structure(s), and all other pertinent dimensions.~~
 - ~~Proposed materials and colors clearly indicated as to where proposed. Material samples and/or specification sheets showing appearance, type, color, and texture of all exterior building materials.~~
 - ~~Proposed roofing material and color.~~
 - ~~Screening material of mechanical equipment.~~
 - ~~Elevation, style, material, color, and dimensions of fencing, retaining walls, trash enclosures, and other accessory structures.~~
 - ~~Proposed wall signage.~~
 - ~~Proposed wall lighting.~~
 - ~~All proposed special features or architectural elements.~~

- d. **Incomplete Application.** As long as an application remains incomplete, no further action shall be taken by the Village on the application until the deficiencies are corrected.
- e. **Remedy of Deficiencies.** If the applicant fails to correct the specified deficiencies within thirty (30) days of the notification of deficiency, the application for development approval may be terminated by the Village.

4. **Review by Development Services Department.**

- a. **Application Review.** The Development Services Department shall review the complete application for development approval in accordance with these regulations and particularly with Section 5-105, if the development requires a special use permit, Section 5-108, if the development requires an amendment to the text of these regulations or the Zoning District Map, Section 5-109, if the development requires a variance, Section 5-112, for development requirements and subdivision review, and/or Section 5-110 and 6-209, if the development requires a Certificate of Appropriateness. (Amd. Ord. 4996 - 6/15/15)
- b. **Preliminary Plan Review Process.** The Development Services Department shall review the complete application for development and its preliminary plan before proceeding to Plan Commission.
- c. **Preliminary Engineering Review Process.** The Development Services Department shall review the engineering plans associated with the application for development and confirm preliminary engineering acceptance prior to proceeding ~~from to the Plan Commission to the Committee of the Whole, if required by Section 5-101.A.4,~~ or hold the application from proceeding to Plan Commission until outstanding preliminary engineering items are met.
- d. **Final Plan Review Process.** The Development Services Department may continue to review the complete application for development ~~and its preliminary plan~~ throughout the decision-making process to ~~make~~ **recommend** corrections or amendments to plans pursuant to recommendations by the Plan Commission, ~~and/or~~ the Committee of the Whole, ~~and the Board of Trustees, if required by Section 5-101.A.4,~~ ~~and/or pursuant to conditions issued on approval by the Board of Trustees to develop a final plan for acceptance by the Board of Trustees.~~
- e. **Final Engineering Review Process.** The Development Services Department shall review the **final** engineering plans associated with the application for development ~~to determine that the plans comply with applicable codes and prior direction from the Plan Commission, Committee of the Whole, or Board of Trustees, after prior to consideration of the final ordinances or agreements approval or~~

Commented [DP11]: SECTION 5-101.K-4.c: Text is updated to reflect the requirement that preliminary engineering is required prior to a petition being scheduled for Plan Commission review.

Commented [DP12]: SECTION 5-101.K-4.d: Changes to this paragraph are not substantive but rather are intended for clarification.

Commented [DP13]: SECTION 5-101.K-4.e: Changes in this paragraph are necessary for clarification of the other changes to the process; specifically, that the final engineering plans are reviewed and approved prior to final action by the Board of Trustees.

approval with conditions has been granted by the Board of Trustees for the purpose of determining final engineering plans. Confirmation from the Development Services Department that final engineering has been completed shall allow the issuance of the various necessary Village permits and the plan to proceed toward implementation.

1. If ~~the~~ final engineering ~~comments~~ review results in substantial alterations to the ~~Village Board approved final plan~~ plans reviewed during the public hearing by the Plan Commission and by the Committee of the Whole, then the applicant shall return to the Plan Commission and restart the development review process, republishing in the event of a petition requiring a public hearing, ~~the petitioner/applicant shall return to the Plan Commission and restart the development review process, republishing in the event of a petition requiring a public hearing.~~
 - a. Substantial alterations to a final plan shall include but not be limited to things such as:
 - Enlargement of storm water facility sizes;
 - Reductions in setbacks;
 - Construction of or alterations to retaining walls;
 - Changes in street layout/land use;
 - Increases ~~over Village Board approved~~ in lot coverage;
 - Changes to ~~Village Board approved~~ parking configurations;
 - Changes that result in new or expanded variances ~~to Village Board approved plans~~ or modifications ~~to Village Board approved~~ special use regulations; and
 - Changes to the number of units, building area, or building stories.

L. **Timing of Applications**

1. **Waiver of Time Limits.**

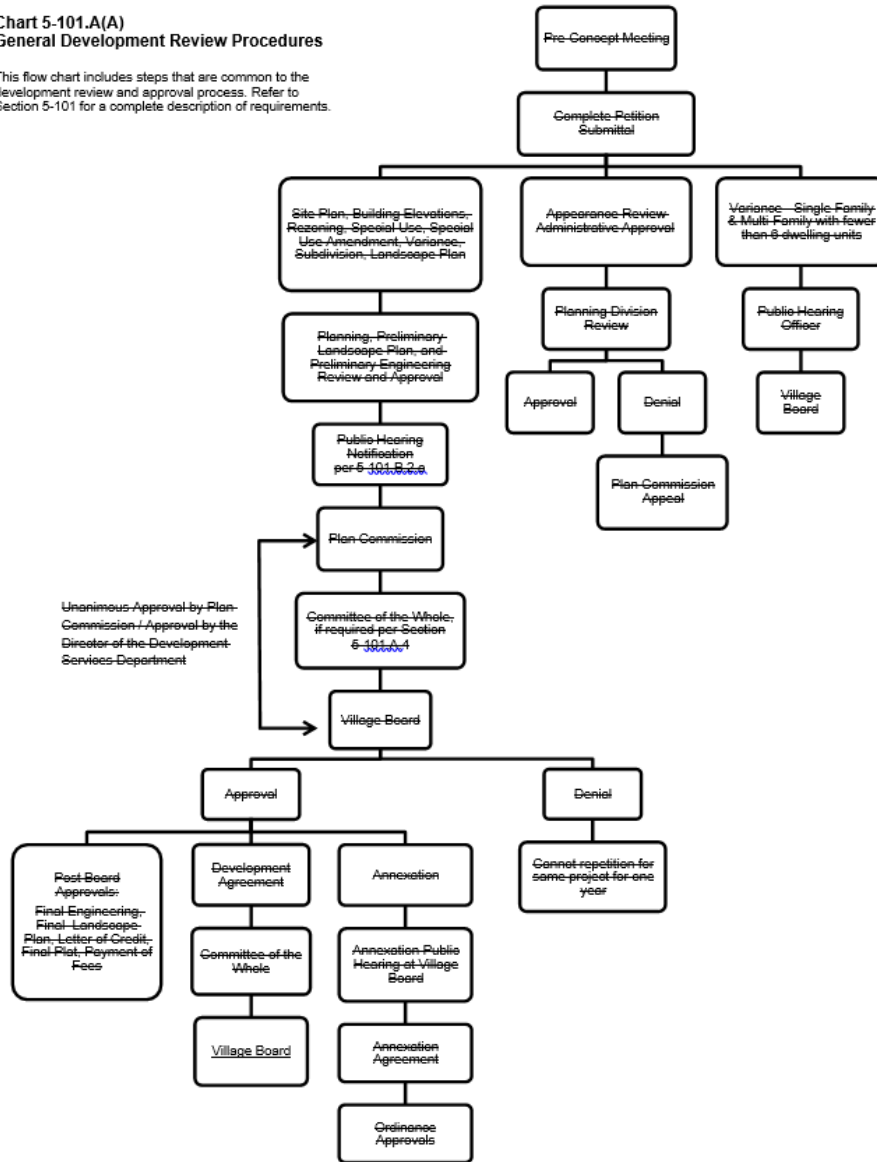
- a. **By Agreement.** Any time limit imposed by these regulations may be waived or extended by agreement among the Development Services Department, the Board of Trustees, and the petitioner or applicant.
- b. **Automatic Waiver.** Any applicant who requests a continuance of a public meeting or a public hearing at which the applicant's application is being considered, or who requests an extension of any time limit imposed onto the applicant by statute or these regulations, shall be deemed to have agreed to an extension of that time limit.

2. **Successive Applications.**

- a. **One Year Rule.** Whenever any application for development approval for a special use permit, variance, text and map amendment to the Zoning Map (rezoning), subdivision, or preliminary plan is denied, the petitioner will be notified that an application involving the same property shall not be accepted for filing within one (1) year from the date of denial.
- b. **Exception.** An exception to the above rule is if the subsequent application involves a development proposal which is materially different from prior proposals, in the opinion of the Development Services Department, or is responsive, in the opinion of the decision-making body, to negative findings set forth in the denial of the prior application. (Ord. 2746 - 6/5/95)

**Chart 5-101.A(A)
General Development Review Procedures**

This flow chart includes steps that are common to the development review and approval process. Refer to Section 5-101 for a complete description of requirements.



Commented [DP14]: The amendment includes a revised flow chart of the development review process. The revised flow chart reflects the changes described in Sections 5-101.A-3 and A-4.

Chart 5-101.A(A)
General Development Review Procedures

This flow chart includes steps that are common to the development review and approval process. Refer to Section 5-101 for a complete description of requirements.

