

# AMENDED EXHIBIT 3 – DECISION MAKING TABLE

## EXISTING REVIEW PROCESS

Application Type	Role of Review Authority <sup>(1)</sup>			
	Planning Director	City Engineer	Planning Board	City Council
Parcel Map	Recommendation	Recommendation	Recommendation	Decision
Tentative Tract Map	Recommendation	Recommendation	Recommendation	Decision
Final Map/Improvements	-	Recommendation	-	Decision
Certificate of Compliance	Recommendation	Decision (1)	-	-
Lot Line Adjustment	Recommendation	Decision (1)	-	-
Parcel Map Waiver	Recommendation	Recommendation	-	Decision
Reversion to Acreage	-	Recommendation	-	Decision
Time Extension	Decision	-	-	-

(1) Note: At its sole discretion, the review authority may transfer original hearing jurisdiction to a higher body.

## PROPOSED REVIEW PROCESS <sup>(1)</sup>

Application Type	Role of Review Authority				<u>Basis for Change</u>
	Planning Director	City Engineer	Planning Board	City Council	
<i>Tentative Parcel Map</i>	<i>Decision</i>	<i>Recommendation</i>	<i>Appeal/Call</i>	<i>Appeal/Call</i>	<u>Streamlining</u>
Parcel Map	<i>Decision</i>	Recommendation	<i>Appeal/Call</i>	<i>Appeal/Call</i>	<u>Streamlining</u>
Tentative Tract Map	Recommendation	Recommendation	<i>Decision</i>	<i>Appeal/Call</i>	<u>Streamlining</u>
Final Map / Improvements	-	Recommendation	-	Decision	<u>No Change</u>
Certificate of Compliance	Recommendation	Decision	-	-	<u>No Change</u>
Lot Line Adjustment	Recommendation	Decision	-	-	<u>No Change</u>
Parcel Map Waiver	Decision	Recommendation	<i>Appeal/Call</i>	<i>Appeal/Call</i>	<u>Streamlining</u>
<i>Technical Corrections</i>	<i>Recommendation</i>	<i>Decision</i>	-	-	<u>State Law</u>
<i>Technical Amendments</i>	<i>Decision</i>	<i>Recommendation</i>	<i>Appeal/Call</i>	<i>Appeal/Call</i>	<u>State Law</u>
<i>Urban Lot Split</i>	<i>Decision</i>	<i>Recommendation</i>	-	-	<u>State Law</u>
Reversion to Acreage	-	Recommendation	-	Decision	<u>No Change</u>
Time Extension	Decision	-	-	-	<u>No Change</u>

(1) Note: Recommended additions and changes to the current process are shown in *italics*

NOTE: Decisions of the Planning Director, City Engineer and Planning Board would remain subject to appeal and call for review as provided in AMC section 30-25.