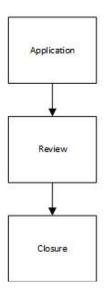
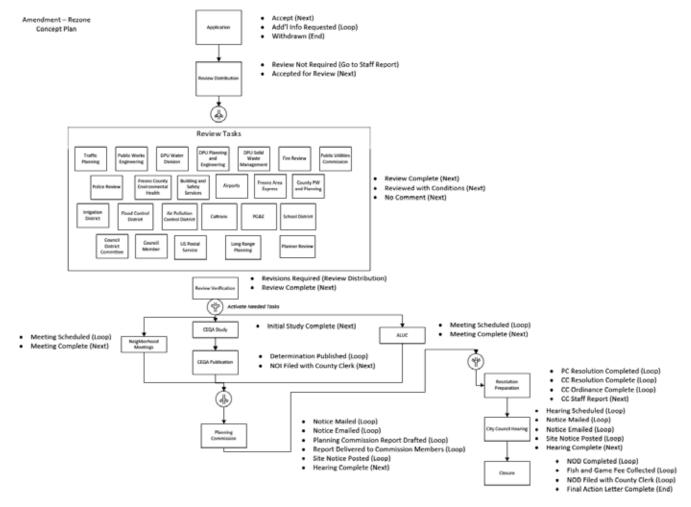
## 5.1. WORKFLOW DIAGRAM

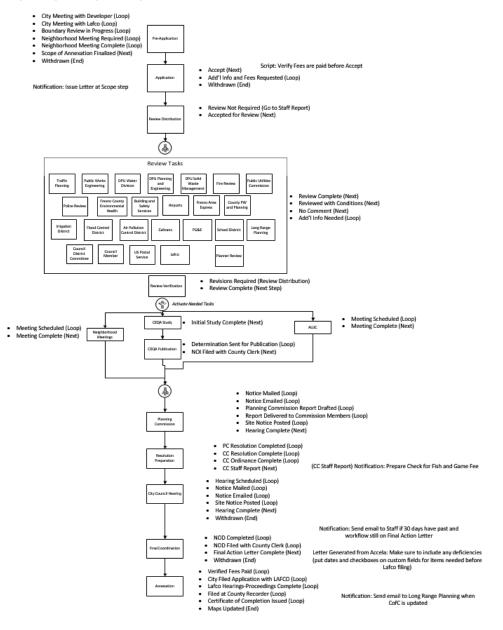


- Accepted (Next)
- Add'l Info Requested (Loop)
- Withdrawn (End)
- Approved (Next)
- Add'l Info Requested (Loop)
- Denied (End)
- Addressing Complete (End)
- Addressing Complete Generate Letter (End)

#### 5.1. WORKFLOW DIAGRAM

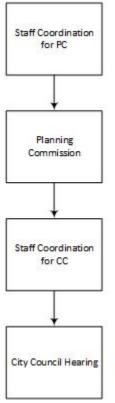


#### 5.1. WORKFLOW DIAGRAM



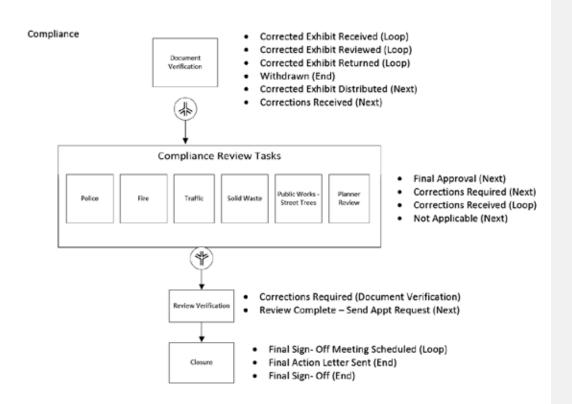
#### 5.1. WORKFLOW DIAGRAM

#### Appeal

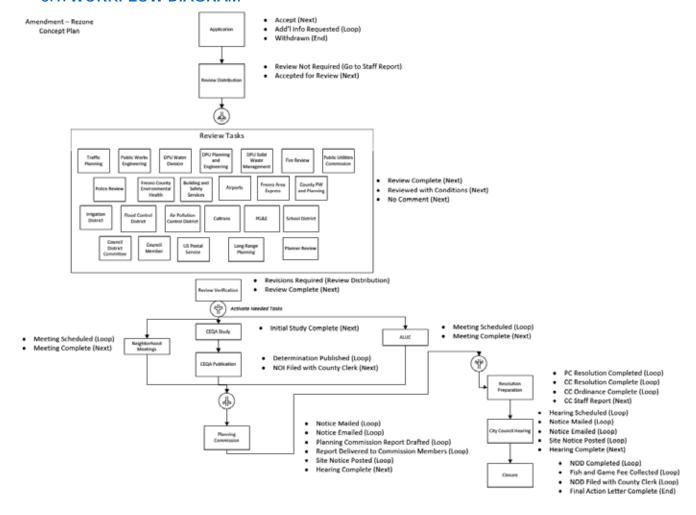


- Meeting Scheduled (Loop)
- Notice Mailed (Loop)
- Notice Emailed (Loop)
- Planning Commission Report Drafted (Next)
- Hearing Complete Appealed (Next)
- Hearing Complete Denied (End)
- Hearing Complete Approved (End) Create Compliance Record
- Meeting Scheduled (Loop)
- Notice Mailed (Loop)
- Notice Emailed (Loop)
- City Council Report Drafted (Next)
- Hearing Complete Approved (End) Create Compliance Record
- Hearing Complete Denied (End)

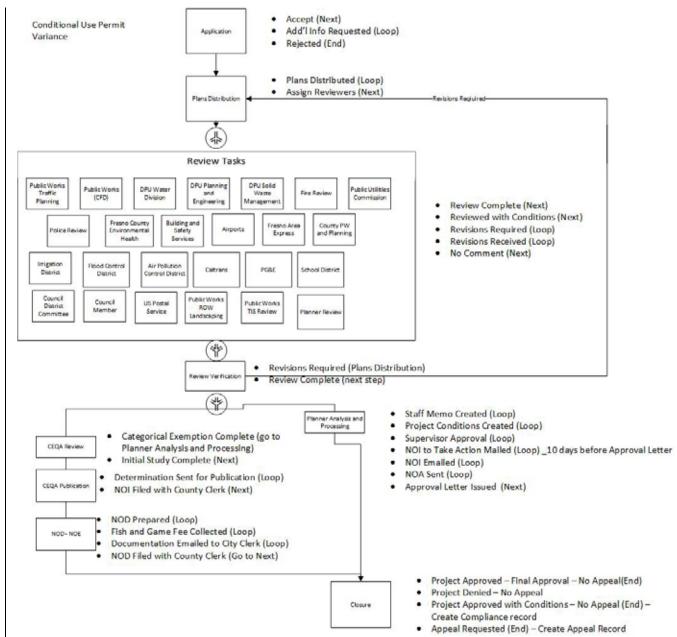
### 5.1. WORKFLOW DIAGRAM



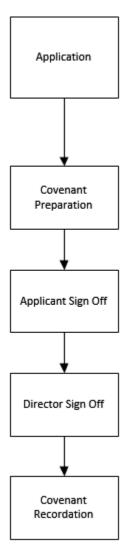
#### 5.1. WORKFLOW DIAGRAM



#### 5.1. WORKFLOW DIAGRAM

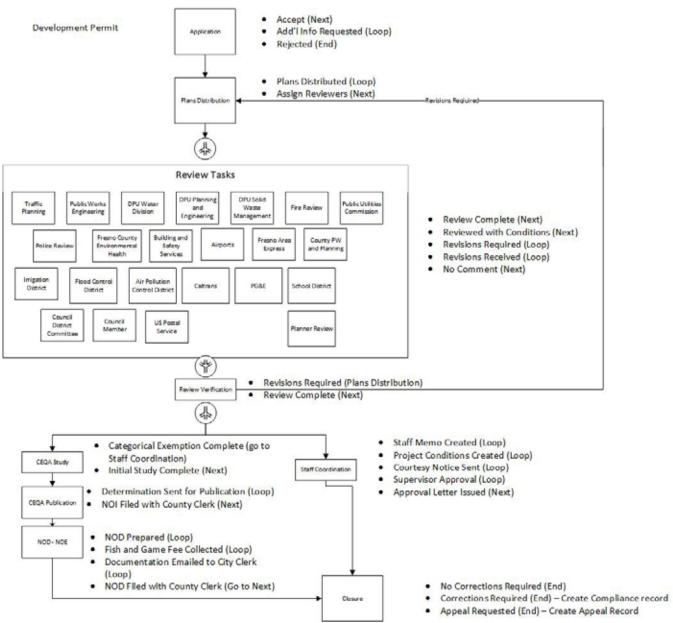


#### 6.1. WORKFLOW DIAGRAM



- Accept (Next)
- Add'l Info Requested (Loop)
- Withdrawn (End)
- Prepare Covenant (Loop)
- Sent to City Attorney for Review (Loop)
- · Review returned-Corrections Required (Loop)
- Review Returned No Corrections Required (Next)
  - · Send to Applicant for Signature (Loop)
  - Attorney Review Corrections Required (Loop)
  - · Attorney Review No Corrections Required (Next)
- Director Signature (Next)
- City Clerk Certification (Loop)
- Document Recorded (End)

#### 5.1. WORKFLOW DIAGRAM



### 5.1. WORKFLOW DIAGRAM

#### Director's Determination



- Accepted (Next)
- Add'l Info Requested (Loop)
- Withdrawn (End)
- Analysis Complete (Loop)
- Advisory Committees Presentation (Loop)
- Planning Commission Presentation (Loop)
- Airport Land Use Presentation (Loop)
- Add'l Info Requested (Loop)
- Approved (Next)
- Denied (End)

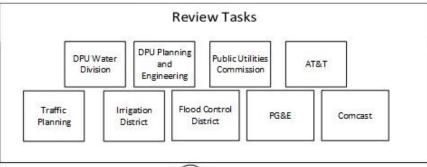
· Generate Approval Letter and Determination (End)

#### 5.1. WORKFLOW DIAGRAM

Easement Encroachment



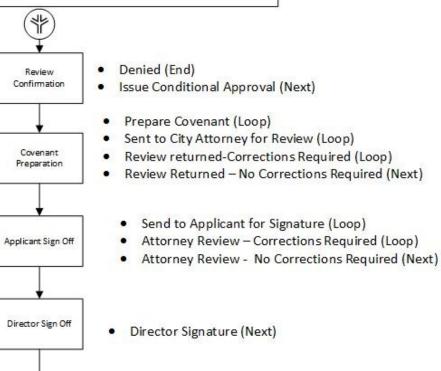
- Accept (Next)
- Add'l Info Requested (Loop)
- Withdrawn (End)



Covenant

Recordation

- No Comment (Next)
- Denied (Next)
- Approved with Conditions (Next)

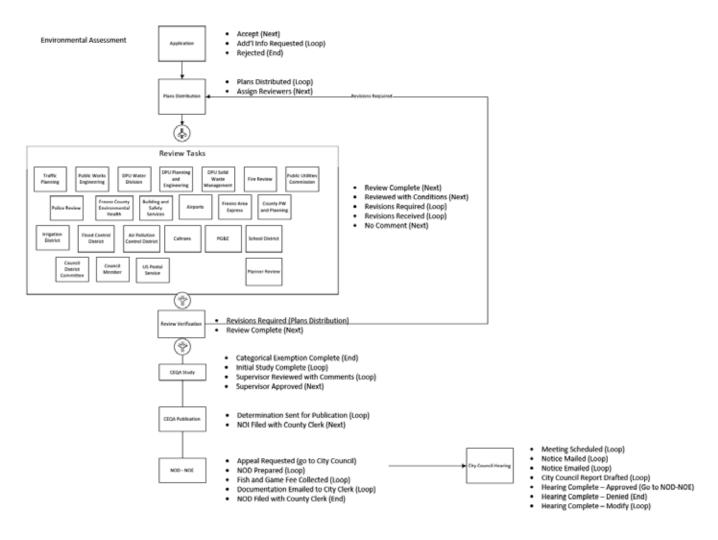


Ó 2014 Accela, Inc. Page 11

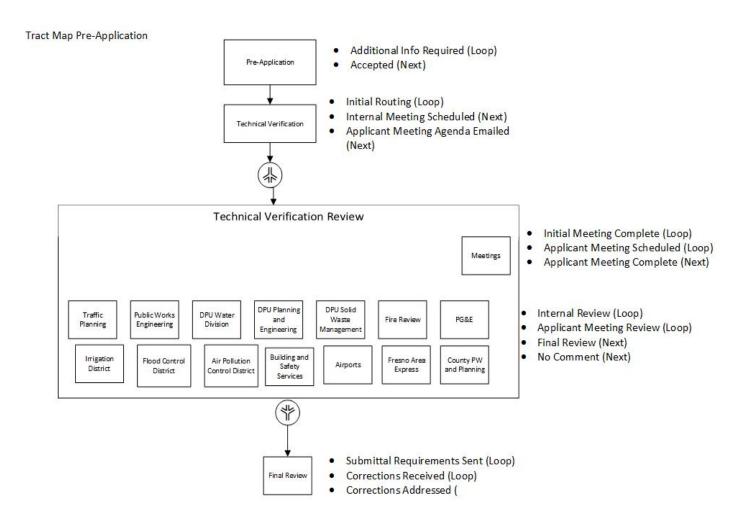
City Clerk Certification (Loop)

Document Recorded (End)

#### 5.1. WORKFLOW DIAGRAM

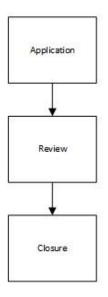


#### 5.1. WORKFLOW DIAGRAM



## 5.1. WORKFLOW DIAGRAM

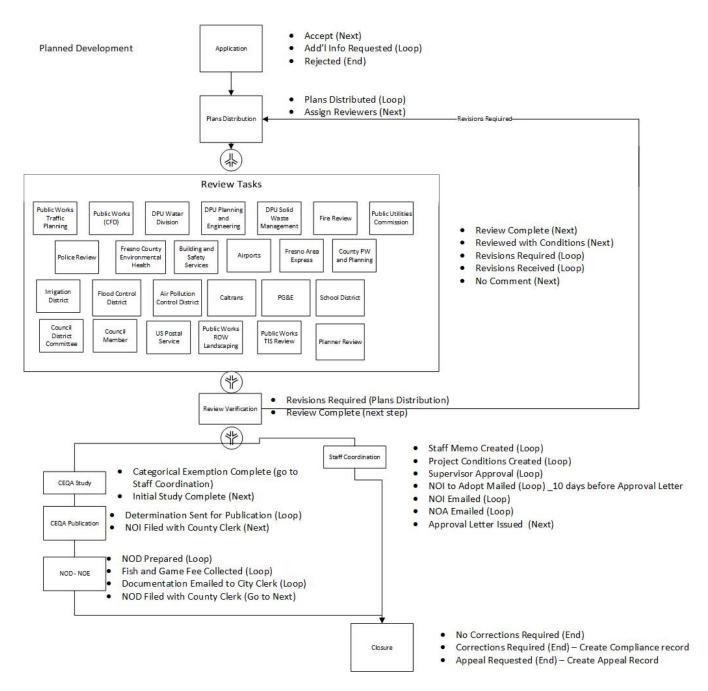
Minor Deviation



- Accepted (Next)
- Add'l Info Requested (Loop)
- Withdrawn (End)
- Approved (Next)
- Add'l Info Requested (Loop)
- Denied (End)

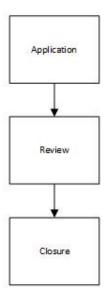
• Generate Approval Letter (End)

#### 5.1. WORKFLOW DIAGRAM



## **5.1. WORKFLOW DIAGRAM**

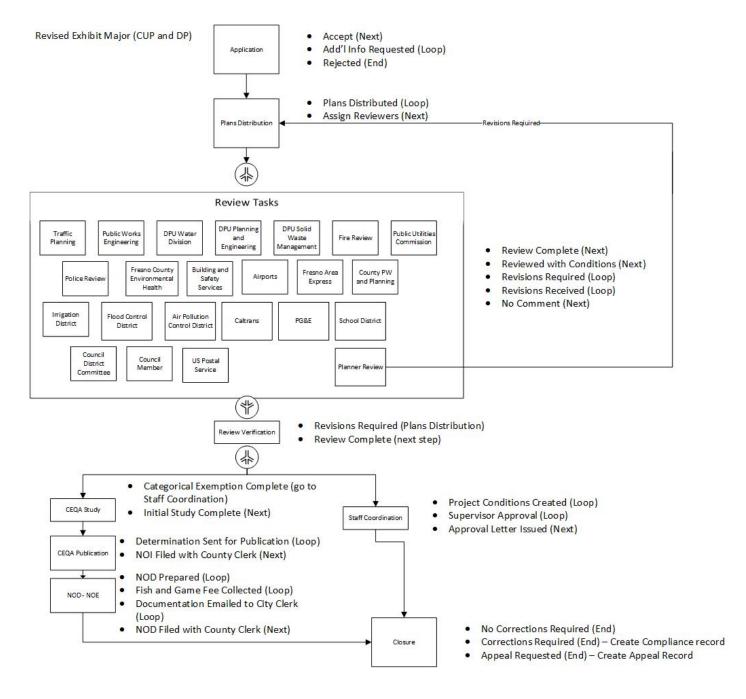
#### Rear Yard Encroachment



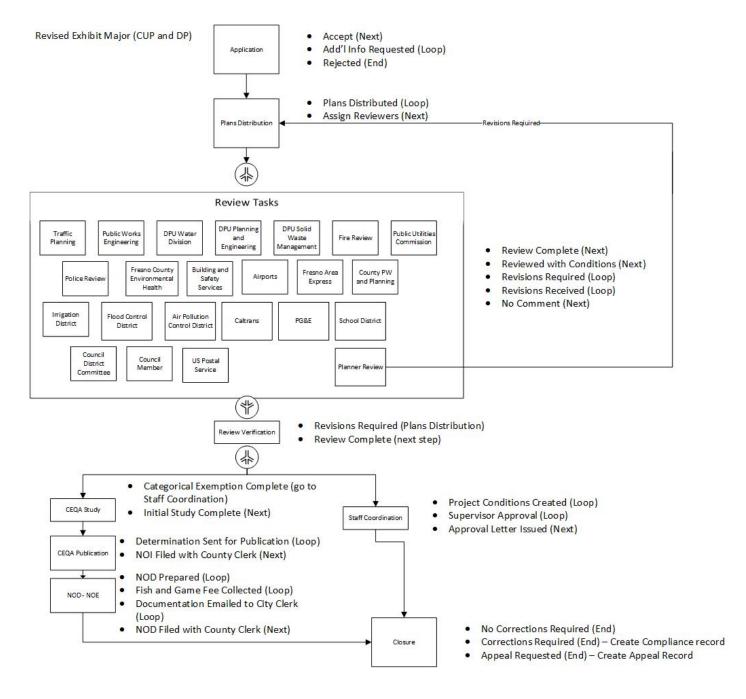
- · Accepted Review Required (Next)
- Accepted No Review Required (Go to Closure)
- Add'l Info Requested (Loop)
- Withdrawn (End)
- Approved (Next)
- Add'l Info Requested (Loop)
- Denied (End)

Generate Approval Letter (End)

#### 5.1. WORKFLOW DIAGRAM

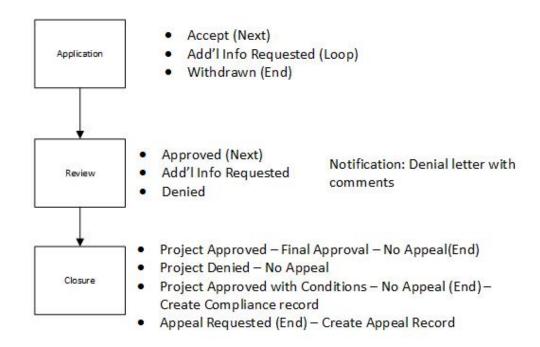


#### 5.1. WORKFLOW DIAGRAM



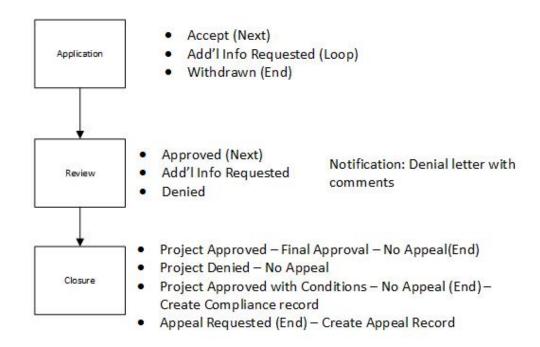
### 5.1. WORKFLOW DIAGRAM

Revised Exhibit - Minor (CUP and DP)



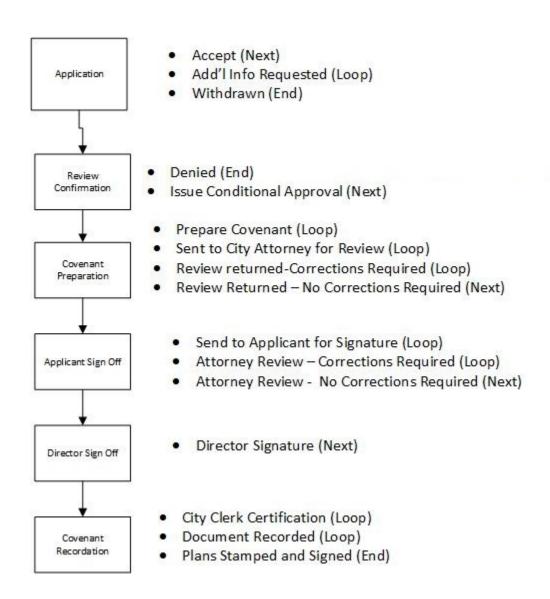
### 5.1. WORKFLOW DIAGRAM

Revised Exhibit - Minor (CUP and DP)



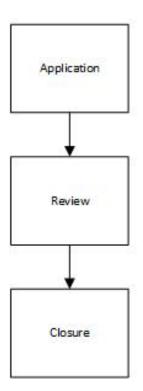
#### 5.1. WORKFLOW DIAGRAM

Security Wire Electrical Fence



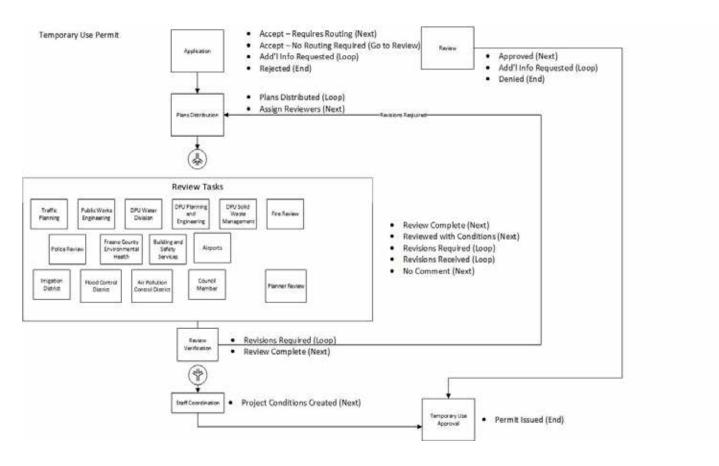
### **5.1. WORKFLOW DIAGRAM**

## Signs

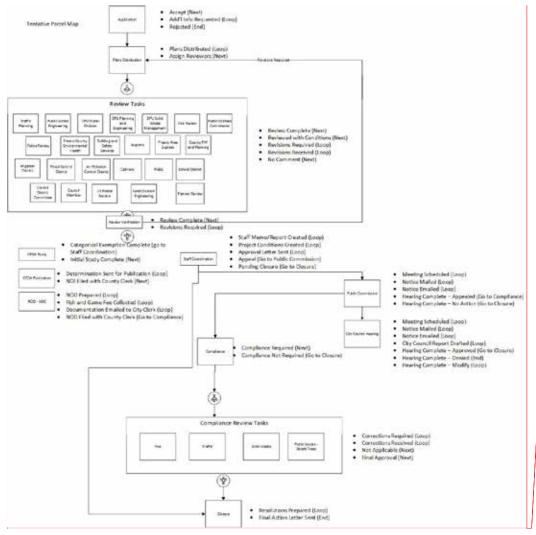


- Accepted (Next)
- Add'l Info Requested (Loop)
- Withdrawn (End)
- Approved (Next)
- Add'l Info Requested (Loop)
- Denied (End)
- Approval Letter and Signed and Stamped Plans Sent (End)
- Signed and Stamped Plans Complete (End)

#### 5.1. WORKFLOW DIAGRAM

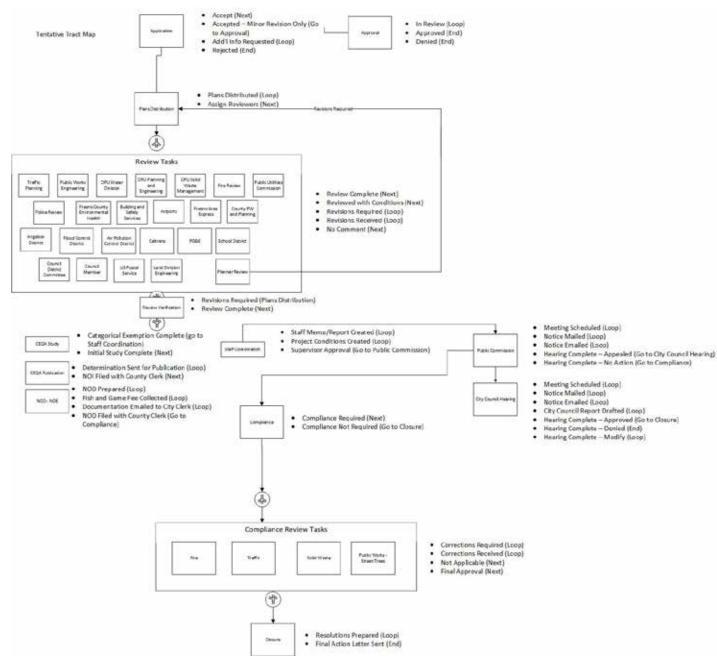


#### 5.1. WORKFLOW DIAGRAM



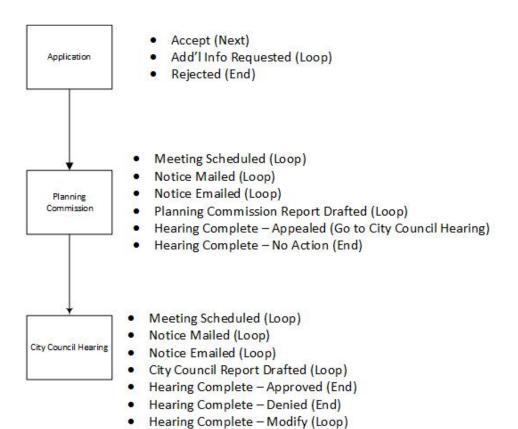
Comment [BE1]: Add long range planning as a

#### 5.1. WORKFLOW DIAGRAM



### 5.1. WORKFLOW DIAGRAM

Time Extension



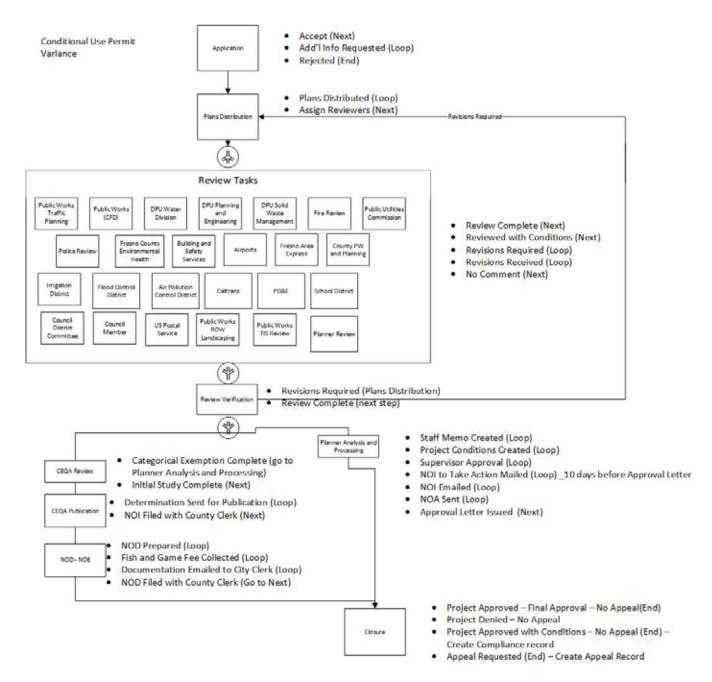
#### 5.1. WORKFLOW DIAGRAM

Tree Removal Permit

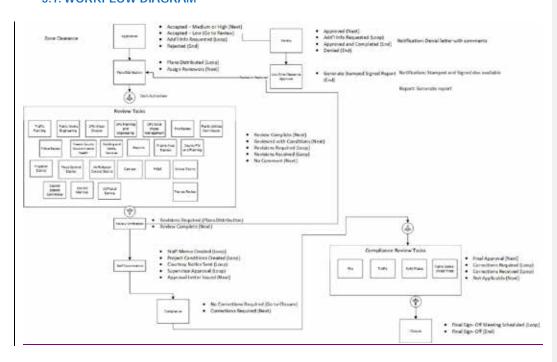


- Accepted (Next)
- Add'l Info Requested (Loop)
- Withdrawn (End)
- Approved (Next)
- Approved with Conditions (Next)
- Add'l Info Requested (Loop)
- Denied (End)
- Generate Approval Letter (End)

#### 5.1. WORKFLOW DIAGRAM



#### 5.1. WORKFLOW DIAGRAM



### 5.1. WORKFLOW DIAGRAM

Zoning Inquiry

Application

- Accepted (Loop)
- Void (End)
- Generate Final Letter (End)