## Decision Self Audit Form Date

Put together by the Zoning Administrator to be used by the Planning Commission in their Annual Report to the Town Board.

Use an annual self-assessment of board activities to increase board efficiency and the effectiveness of ordinance standards:

- 1. Revise ordinance language to reflect interpretations of the board;
- 2. Adjust dimensional standards where similar limiting site conditions make current standards unworkable or ineffective (e.g. nonconforming lots); and
- 3. Convert conditional uses to permitted uses if appropriate location, design and use standards can be developed.

Track and assess disposition of individual petitions/applications or categories of similar requests. Discuss your findings with the planning committee/commission and cooperate to propose appropriate amendments to the local governing body.

## **EXAMPLES**

Administrative Appeals			
Section & Subject	Decision/Interpretation	Recommendations	

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Variances				
Section & Subject	Relaxation requested	Granted/Denied	Conditions	Recommendations
		1.		

Conditional Use Permits			
Section & Subject	Granted/Denied	Conditions	Recommendations
	1.		

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