



## **REQUEST TO VIEW PUBLIC RECORD**

Date of Request:	Block / Lot:		
Name of Requestor:			
Phone # or Email of requestor:			
Subject Property Address:			
Project Record Number:			
Description: ☐ PLANNING CASE FILE ☐ ENVIRONMENTAL DETERMINATION ☐ VARIANCE DECISION LETTER ☐ CODE ENFORCEMENT FILE ☐ ALL (THIS INCLUDES ALL DOCUMENTS	N ☐ HISTORICAL FILE☐ GA SIGN FILE☐ OTHER	☐ MOTION ☐ NEIGHBORHOOD NOTIFICAT	ION (SEC. 311)
If other, please describe:			
STAFF NAME AND PHONE #:			
Rules for ReViewing public records:			
Records retrieved from offsite may talted ten business days after which they will of the Department must show adequate above indicating that s/he has review reviewing room unless accompanied photocopied in the Department for the receptionist.	l be returned to storage ate personal identificati ed the file. Neither the d by an employee of t	or be re-filed. All persons wishing on. Upon completion of the revie docket nor its contents shall leav he Department. Copies of any	to view original records w, requestor must sign e the reception area or public record may be
Please initial that you understand t	he rules for viewing: _		
DATE OF REVIEW:			
TYPE OF IDENTIFICATION PROVIDED:			
Name of reviewer (If different from Re	equestor):		
Reviewer's Signature			

Project Record Number:				
Subject Property Address:				
Name of Requestor:				
Phone # or Email of requestor:				
OFFSITE DOCKET ORDER INFORMATION:				
File I.D.: Box Num	ber:			
	Services, on July 1, 2009, the Planning Department will charge \$7.15 ts that are stored off site. Payment is required before order is placed.			
Tor cost recovery per docker for requested docker	to that are stored on site. I aymene is required before order is placed.			
DUPLICATION FEES AND PAYMENT INFORM	IATION			
\$.10 per side is charged for all b/w copies.				
Number of copies made by reviewer	x \$ .10 = \$Total			
Number of copies to be made by Staff	x \$ .10 = \$Total			
(NOTE: Staff has 10 business days to respond to				
Audio cassette reproduction (per hearing)	x \$1.00 = \$Total			
CD or other media reproduction (per CD)	x \$ .25 = \$Total			
Number of offsite dockets requested	x \$14.10 = \$Total			
Dayne and graph and hou	ć Tatal Daid			
Payment received by:				
Cash:or Check #	·			
Files Not Found, Amount of refund:				
Cash: √ or Check #:	Date of refund <u>:</u>			
CHECK OFF BY RECEPTION STAFF AFTER RI				
When review is complete, file should be returned	to the Reception Staff and identification returned to reviewer.			
Initial:Records Returned to Reception S Initial:Notify Planning Staff (name):				

