



#12

5/16/02
Completed
AL

1000190

DRB CASE TRACKING LOG

REVISED 5/18/2000

This sheet must accompany your plat or site plan to obtain delegated signatures. Return sheet with site plan/plat once comments are addressed.

EPC 01128 01778 5/7/02

Application No.: 02DRB-00691 (SDB/BP/EPC)

Project # 1000190

Project Name: EAST END ADDITION

Fee:

Agent: Van H. Gilbert Architect

Phone No.# 247-9955

Your request for (SDP for SUB), (SDP for BP), (PREL/FINAL PLATS), (MASTER DEVELOP. PLAN), was approved on 5/15/02 by the DRB with delegation of signature(s) to the following departments.

OUTSTANDING SIGNATURES COMMENTS TO BE ADDRESSED

- TRANSPORTATION: _____
- UTILITIES: _____
- CITY ENGINEER / AMAFCA: _____
- PARKS / CIP: _____
- PLANNING (Last to sign): EPC Comments (J. Vigil)
 - **Planning must record this plat. Please submit the following items:**
 - The original plat and a mylar copy for the County Clerk.
 - Tax certificate from the County Treasurer.
 - Recording fee (checks payable to the County Clerk). RECORDED DATE: _____
 - Tax printout from the County Assessor.
 - **Include 3 copies of the approved site plan along with the originals.**
 - **County Treasurer's signature must be obtained prior to the recording of the plat with the County Clerk.**
 - **Property Management's signature must be obtained prior to Planning Department's signature.**

CASE TRACKING LOG FOR DRB DELEGATED SIGN-OFF

- TRANSPORTATION
Dates: Routed: _____ Disapproved: _____ Approved: _____
- UTILITIES
Dates: Routed: _____ Disapproved: _____ Approved: _____
- CITY ENGINEER / AMAFCA
Dates: Routed: _____ Disapproved: _____ Approved: _____
- PARKS / CIP
Dates: Routed: _____ Disapproved: _____ Approved: _____
- PLANNING (Last to sign)
Dates: Routed: _____ Disapproved: _____ Approved: 5/16/02

PLANS RELEASED TO APPLICANT OR AGENT

Date Released: _____ Date Returned: 5-15-02 MB
 Print Name: Anne Mallory VAGA Firm: VAN Gilbert Arch
 Signed: Anne G. Mallory

Date Released: _____ Date Returned: _____
 Print Name: _____ Firm: _____
 Signed: _____

5/16/02 called agent for P.4
a