

APPROVAL CHECKLIST
APPEAL OF THE ADMINISTRATOR'S DECISION

Requirements for filing a petition

Note: All documents must be legible. All text documents must be typewritten or computer generated. All drawings, such as site plans, elevations, sign details, maps, surveys, must be drawn to an appropriate scale, dimensioned, and in ink.

1. One (1) completed **checklist** (this form).
2. One (1) completed **petition, typewritten**, signed by the owner of the subject property or an authorized agent, notarized, and filed at least 35 days prior to a scheduled public hearing.
3. One (1) copy of the **legal description** attached to the petition.
 - i. *Metes and bounds descriptions should include two (2) copies of the perimeter survey, drawn to scale.*
 - or -
 - i. *Recorded subdivision legal description includes lot number, section number, subdivision name, plat book number with page number and must include a plat map (plat maps are available in Room 741 of the City-County Building for a nominal charge).*
4. One (1) copy of the **statement indicating the reason(s)** for the appeal of the Administrator's decision.
5. One (1) copy of the permit or **Letter of Approval or Denial** indicating the Administrator's decision.
6. One (1) copy of a general **location or area map** indicating (in a reproducible manner) the location of the property and the surrounding area. Maps created using internet mapping sites are acceptable.
7. **Non-refundable filing fee.** Consult the Rules of Procedure for the applicable fee amounts.
8. **On-site hearing notice sign fee.** The On-Site Notice must be posted in a conspicuous location along each street frontage of the affected property. There is a non-refundable fee of \$10 per sign required.
9. **Contact person** identified. This Contact Person is notified when Legal Notice is prepared; contacted to provide additional information; and receives the written Staff Report.

Name (print): _____

Address: _____

Daytime Phone: _____ Fax: _____

E-Mail Address: _____

Acceptable methods of payment include cash, check, or MasterCard, VISA, Discover or American Express credit card. Checks must be made payable to "City of Indianapolis." Credit cards are accepted; however, the credit card processing agency assesses a fee of \$1.00 minimum **OR** 3.2% of the transaction amount, whichever is greater.