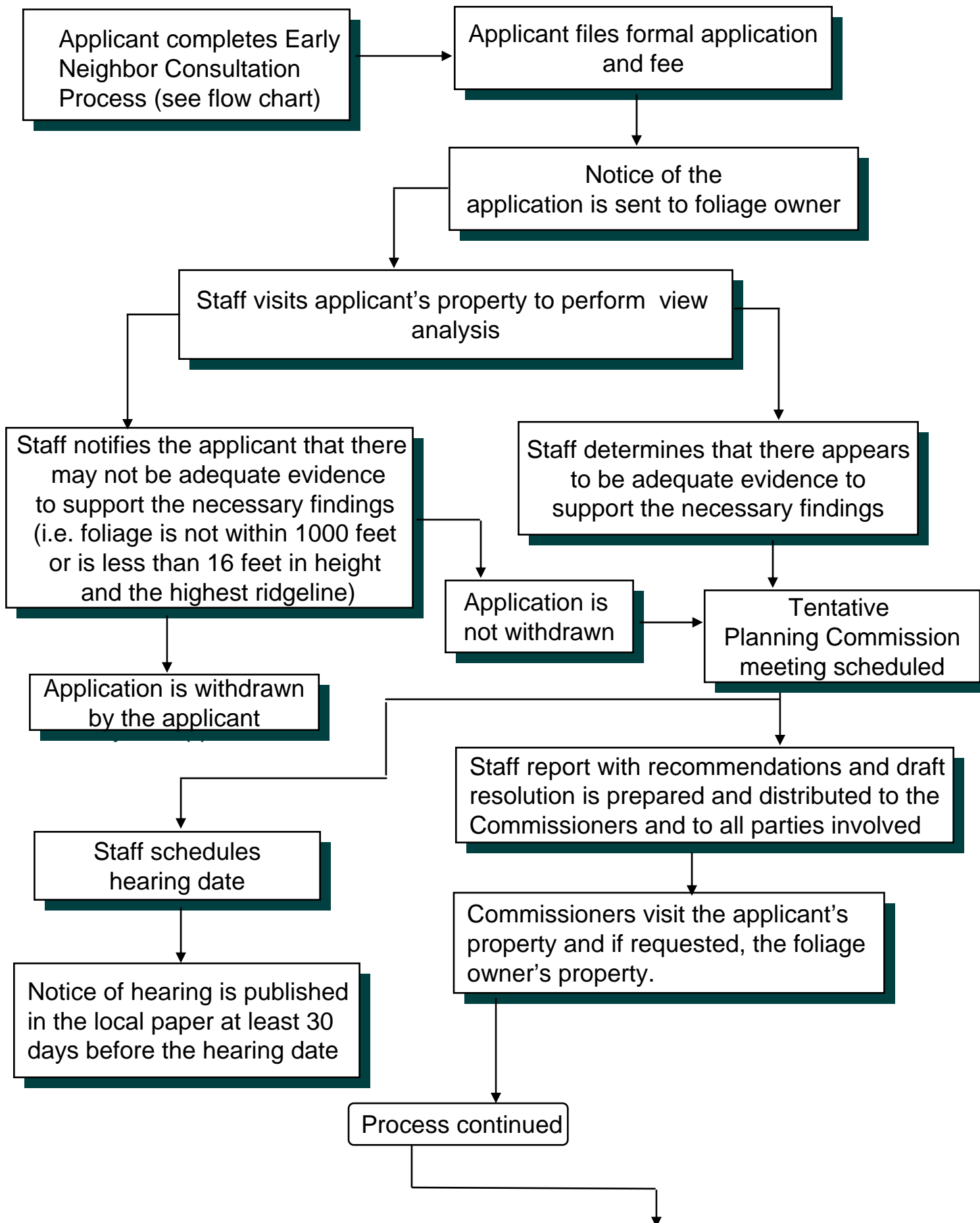
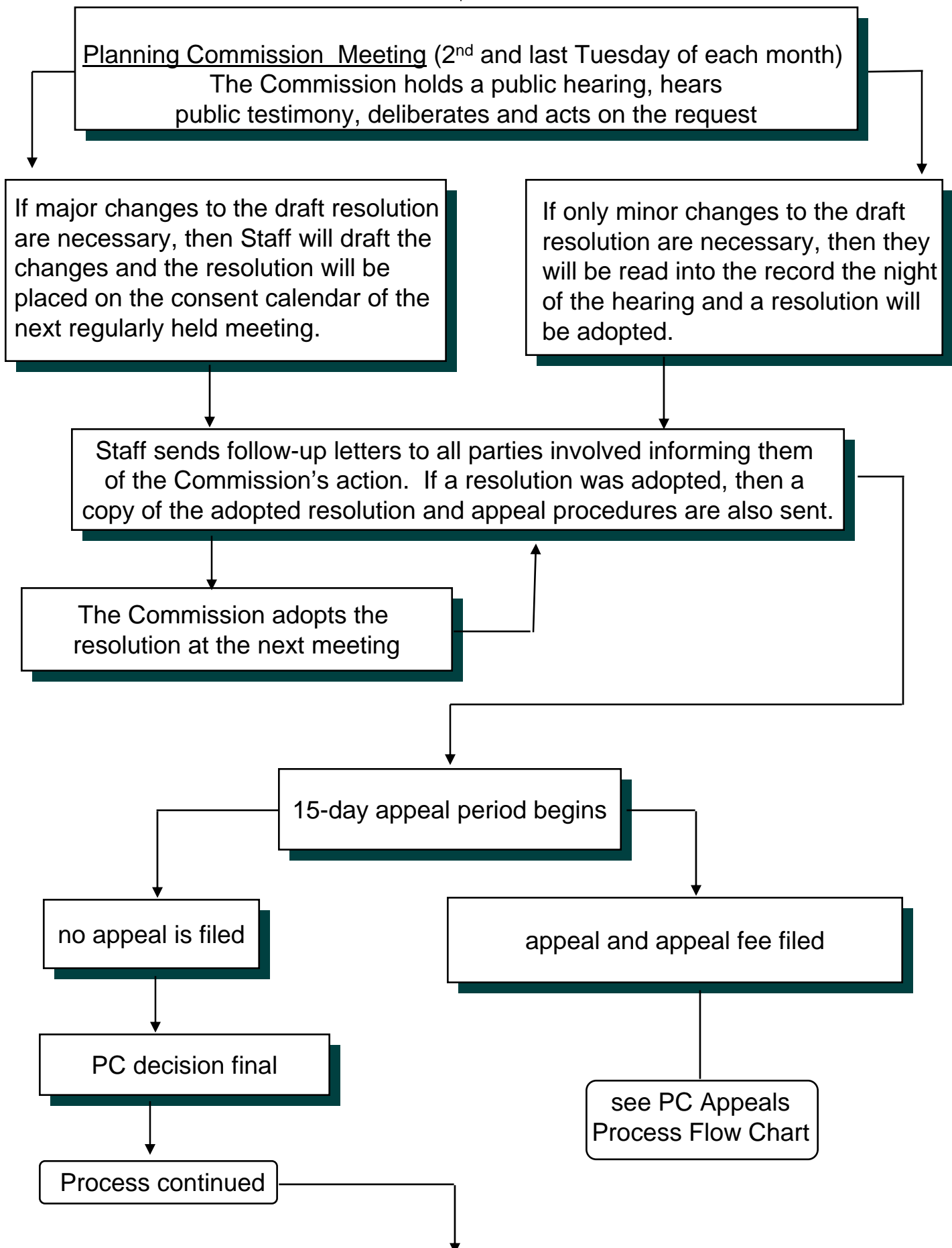


View Restoration Permit - Process Flow Chart





If the decision is to approve a VRP, then Staff notifies the applicant of the requirement to obtain a bid and post a deposit within 30 days

Applicant obtains bid from licensed, bonded and insured tree service contractor to perform the work required and posts a deposit with the City

Staff verifies that the bid is consistent with the PC's decision and is prepared by a qualified company

Staff sends the 90-day notice to the foliage owner

Foliage owner trims and/or removes the foliage

The foliage owner submits to the City a bill from the tree service company

Staff visits the applicant's property to verify and document that the work is done properly

work is done in accordance with PC decision

Staff initiates processing of a reimbursement to the foliage owner

Project file is closed out

work is not done in accordance with PC decision

Staff notifies the foliage owner that they are in violation of the PC Resolution and forwards the case to the City Attorney.