PUBLIC RECORDS REQUEST FORM



The Library's public records are available as provided in the Washington State Public Records Act (RCW 42.56) and as further detailed in San Juan Island Library's (SJIL) Public Records Policy 2.15 found at https://www.sjlib.org/about-the-library/policy-manuals/

Complete the form below and return to:

San Juan Island Library Attn: Public Records Officer 1010 Guard St. Friday Harbor, WA 98250

Or email to: sjlib@sjlib.org

Fees associated with public records requests will be charged according to the fee schedule adopted in SJIL Public Records Policy 2.15 and must be paid before records will be released. You will be notified of charges prior to your request being filled. Note that pursuant to RCW 42.56.520, the District has five (5) business days (excluding weekends, holidays, or official closures) to respond to your request by providing the requested records, providing a link to records available on our website, providing a reasonable estimate of time required to respond to the request, asking for clarification of the request, or denying the request.

RCW 42.56 prohibits the use of lists of individuals for commercial purposes. If you request a list of individuals,

please also complete, sign, and submit rights of the individuals named and the				mercial purpose ı	use may violate the	
Last name		First name				
Mail Address: Street		City		State	Zip	
Email		Phone				
Please describe the public records you are known, please provide document titles, at						
After the requested records are retrieved, Inspect records at District (by a only) Inspect records prior to purchas	ppointment		Purchas Purchas	se digital copies to se paper copies to se paper copies to se digital copies on	be picked up be mailed	
FOR DISTRICT USE ONLY						
Date received:	Description of documents (attach if possible)			☐ Mail cost:		
Request #:	Release date:			☐ Email cost: ☐ Device cost: _		
5-day notice sent: (attach) Date closed:	☐ Request withheld/redacted in					
Staff initials:	part (attach reasons) Request denied (attach denial notification)			Amount paid: Date paid: Paid: Cash Check CC		