



**CHECK/CASH DEPOSIT TRANSMITTAL**

**PAID BY** \_\_\_\_\_

\_\_\_\_\_ Street Address

\_\_\_\_\_ TEL (\_\_\_\_) \_\_\_\_\_

\_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP

**RE:** \_\_\_\_\_

<u>FEES</u>	<u>AMOUNT</u>	<u>ACCOUNT NO.</u>
ENCROACHMENT PERMIT FEE	_____	001-3010-4279
REFUNDABLE SECURITY DEPOSIT	_____	001-2301
PLAN CHECK FEE	_____	001-3010-4279
INSPECTION FEE	_____	001-3010-4279
GRADING AND/OR HAULING PERMIT FEE	_____	001-3010-4271
TRANSPORTATION OF EQUIP. PERMIT FEE	_____	001-3010-4273
WATER CAPACITY FEE	_____	06110-50-612
METER INSTALLATION FEE	_____	611-6110-4810
SEWER CAPACITY FEE	_____	06310-50-632
SIDEWALK REPAIR PROGRAM	_____	60019-50-476
NO PARKING SIGNS @ \$5/EACH	_____	001-4110-4995
PENALTY – WORK WITHOUT PERMIT	_____	001-3010-4995
SEWER LATERAL INSPECTION PERMIT	_____	631-6310-4833
PARKING RESTRICTION REQUEST	_____	001-4110-4995
TECHNOLOGY FEE (7.9%)	_____	133-3010-4290
OTHER _____	_____	_____
<b>TOTAL</b>	_____	

PAID BY: CHECK\_\_\_\_, CASH \_\_\_\_ CREDIT CARD\_\_\_\_(2% processing fee)

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_