

## Demolition damage deposit

Property address: \_\_\_\_\_

Applicant name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

Permit number: \_\_\_\_\_ Deposit amount \$: \_\_\_\_\_

Demolition description: \_\_\_\_\_

**Residential demo permit fee: \$200 | Deposit amount: \$2,500 (cashier's check or money order only)**

**Commercial demo permit fee: \$340 | Deposit amount: \$5,000 (cashier's check or money order only)**

### ***Code Sec. 6-68. Building Demolition***

(c) *Deposit.*

(1) Prior to issuance of a demolition permit, the applicant for such permit shall deposit with the city a cash security as shall be set from time to time by the city and a schedule of such cash security is listed in appendix A to this Code. The city may draw upon the security for any expense incurred by the city for damage to city property resulting from any work associated or related to the demolition. The city may also draw on the security for restoration of the property where demolition occurred if the applicant fails to restore the property in a reasonable period of time. Restoration may include filling, grading, erosion control, fencing or any other action necessary to maintain the property in a safe and code complying condition.

(2) The city shall return the security deposit or remaining balance of such security deposit within 30 days after the work authorized by the permit is found to be in conformance with the applicable state building code requirements, and restoration of the site is finished.

**Conditions of issuance: All utilities must be capped prior to demolition and erosion control must be maintained until turf is established.**

*I have read and understand the city code regarding building demolition deposits. I understand and accept the conditions of issuance listed above and any other conditions printed on the building demolition permit.*

**Name and Address of recipient of escrow funds when released:** \_\_\_\_\_

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

City approval for demolition: \_\_\_\_\_ Date: \_\_\_\_\_

**Office use only:**

Fee: \_\_\_\_\_ Check #: \_\_\_\_\_ Charge:  Cash:  Date issued: \_\_\_\_\_ Initials: \_\_\_\_\_