

Ventnor City Clerk's Office

Application/Permit

No.

To: VC Street/Water/Sewer Supt



Date:

Permit Site →

Applicant → 
 NAME: \_\_\_\_\_ ☎ (\_\_\_\_) \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE : \_\_\_\_\_

<input checked="" type="checkbox"/>	Reason For Permit	Describe Item	@ Cost	X <input type="checkbox"/>	Total
<input type="checkbox"/>	Item A STREET OPENING PERMIT VC Code Ch 197-4 A (2)	Standard Opening (up to 100sq ft)	\$250.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item B STREET OPENING DEPOSIT VC Code Ch 197-5	Deposit Refund Upon Street Restoration Approval	\$1000.00	X <input type="checkbox"/>	\$ Separate Check
<input type="checkbox"/>	Item C FIRE HYDRANT USE PERMIT VC Code Ch 220-30	Per Day Charge	\$150.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item D WATER CONNECTION PERMIT VC Code Ch 220-20	Service Size up to 1"	\$850.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item E WATER CONNECTION PERMIT VC Code Ch 220-20	Service Size 1½"	\$1050.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item F WATER CONNECTION PERMIT VC Code Ch 220-20	Service Size 2"	\$1250.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item G WATER CONNECTION PERMIT VC Code Ch 220-20	Service Size 3"	\$1500.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item H WATER CONNECTION PERMIT VC Code Ch 220-20	Service Size 4"	\$2700.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item I WATER CONNECTION PERMIT VC Code Ch 220-20	Service Size 6"	\$4650.00	X <input type="checkbox"/>	\$
<input type="checkbox"/>	Item J SEWER CONNECTION PERMIT VC Code Ch 220-20	Standard Sewer Connection	\$500.00	X <input type="checkbox"/>	\$
REMARKS: MAKE CHECKS PAYABLE TO CITY OF VENTNOR MAKE A SEPARATE CHECK FOR STREET OPENING DEPOSIT				Total Items Paid By: <input type="checkbox"/> Check # _____ Cash <input type="checkbox"/>	Items <input checked="" type="checkbox"/> Total \$
				Deposit Paid By: <input type="checkbox"/> Check # _____ Cash <input type="checkbox"/>	Deposit Total \$
<i>Attention Applicant:</i> Keep this Permit for your records. It is your receipt of monies paid!				By: <i>Lisa H. Hand, City Clerk</i> Init _____	

**DO NOT WRITE BELOW THIS LINE – VENTNOR CITY USE ONLY**

To: VENTNOR CITY CLERK  
From: Supt. Water & Sewer Utility

Approval Date: \_\_\_\_\_

Subject: Street Opening Permit No. \_\_\_\_\_ Date Restoration Inspected: \_\_\_\_\_

Please REFUND  RETAIN  the STREET OPENING DEPOSIT received on behalf of this Permit.

This Job was completed: SATISFACTORILY  UNSATISFACTORILY

By: \_\_\_\_\_  
ERNEST GRATZ, Water & Sewer Utility Superintendent

To: VENTNOR CITY FINANCE  
From: Ventnor City Clerk's Office  
Date: \_\_\_\_\_

Re: Refund of STREET OPENING DEPOSIT, Permit No. \_\_\_\_\_

Pursuant to Res. No. 60 of 1992, please refund the above STREET OPENING DEPOSIT in the amount of \$ \_\_\_\_\_ to the applicant & Address listed.

The Water & Sewer Superintendent has inspected the job site & has signed off that all work has been satisfactorily completed and a refund should be given.

By: *Lisa H. Hand City Clerk* Initial \_\_\_\_\_