



CITY OF COUNTRYSIDE BOND APPLICATION



Applicant: _____ Project Address: _____

Bond Amount: _____ Date Paid: _____ Permit # _____

Applicant Signature: _____ Phone: _____

Company Represented: _____ Fax: _____ Email: _____

I hereby certify that I have the legal authority to make this application, and all information provided in this application and any other information provided by me in support of this application, is true, complete and accurate to the best of my knowledge. I have read, do understand, and shall comply with all applicable terms and conditions required for this application

BOND TYPE			
PERMIT BOND	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Acct #: 01-00-220-2210
PRESALE BOND	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Acct #: 01-00-220-2220
ENGINEERING REQUIRED	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Acct #: 01-00-220-2210
NEW CONSTRUCTION	RESIDENTIAL <input type="checkbox"/>	COMMERCIAL <input type="checkbox"/>	Acct #: 01-00-220-2210
OTHER: _____	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>	

Please provide the following: The Bond Return Application, the cancelled check or receipt for bond submitted and the final approved inspections.

BOND RETURN	
*Permit Number:	
*Job Address:	
*Initial Bond Amount:	
*Issue Check to:	
*Mailing Address:	
*Name:	
*Signature:	
*Date Submitted:	

The Community Development Department will verify that all work has been completed according to the requirements of the applicable Codes and Ordinances. This verification may be as simple as referring to a file, or include multiple site visits- each project is different. Most verifications are accomplished within five working days, although some cases will require more time. All open balances should be paid in full before the return of the bond. Personal checks will result in an additional seven day clearing period. To speed up your process you may pay-off the balance with cash, cashiers check or money order. If all requirements have been met, your request will be forwarded for presentation to the first available regularly scheduled City Council meeting. Upon approval by City Council, the Finance Department will issue a check.

Building Office Only:
Fees Owed:
Return Total: \$
Bond/Permit Number: #
Approved By:
Date Approved:

Building Office Only:
Paid Date:
Payment type:
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card
Delivered to Finance Dept: <input type="checkbox"/> YES <input type="checkbox"/> NO
Date Routed to Finance Dept: