

## **CONSTRUCTION PERMIT FORM**

**REVISED 04/09/18** 

Pursuant to the Kayenta Township Code of Ordinances, Resolution KTCAU-67-11, Chapter 11, Section 11-5 states: A CONSTRUCTION PERMIT FEE of one percent (1%) will be collected for all construction projects within the Kayenta Township. Such Construction Permit Fee shall be due to and payable to the Kayenta Township in advance of the commencement date of construction of each project. The legal incidence of the Construction Fee is on the construction contractor. Nonetheless, the owner of the construction project shall be responsible for collecting the Construction Fee from the construction contractor and remitting such fee to the Kayenta Township. In the event the owner fails to collect such Construction Fee, the construction contractor must remit the Construction Fee to the Kayenta Township before beginning construction on the project. The Building Official, in his sole discretion, shall not permit construction to begin or proceed until the Construction Fee is paid.

BUSINESS NAME:		EIN:
BUSINESS ADDRESS:		
STREET / CITY / STATE		
ESTIMATED PROJECT VALUATION:		
PERMIT FEE: (ESTIMATED PROJECT VALUATE Construction Valuation is the total cost of construction permit is issued. Include the cost of all finish work, pairire alarm and fire extinguishing systems, and all other	n work, including contractor's overheating, roofing, electrical, plumbing, l	ead and profit, for which the building heating, air conditioning, elevators,
Remit Payment Payable To:	Payment over \$10,001 must be wir	re transferred:
Kayenta Township - Finance Dept. P.O. Box 1490 Kayenta, AZ 86033 Phone: (928) 697-8451 Fax: (928) 697-8461	Tax Depository Account#: 1508724 Wells Fargo Bank - Kayenta N.A. Kayenta, AZ 86033 ACH Routing #: 122105278 Wire Transfer Routing #: 12100024	
www.kayentatownship-nsn.gov	Amount Wire Transferred:	
I HEREBY AFFIRM THAT THE ABOVE INFORMA	ATION IS CORRECT:	
SIGNATURE OF CONTRACTOR  * REMIT CONSTRUCTION RUIL DING PERM	PRINT NAME  AIT FEE AND FORM TO THE KAYENTA TOWN	DATE  NSHIP FINANCE DEPARTMENT *
" REPHI CONCINCTION DOLLETTE I ANT.		WHILE I HARVE DEL ARTHERT "
	OFFICE USE ONLY	
PAYMENT RECEIVED BY:		KTC Use Only
SIGNATURE	PRINT NAME	-
DATE: RECEIPT #:		