



PUBLIC WORKS DEPARTMENT
SEWER CONNECTION FEES WORKSHEET

City of Concord
Public Works Dept.
3200 Clayton Road
Concord, CA 94519
(510) 671-3367

PARCEL	PAYEE
ADDRESS	ADDRESS
SUBDIVISION	PHONE

TYPE	LEVY	ANNUAL CHARGE	FIXTURES	BLOG. PERMIT
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RECEIPT NO.	ISSUE DATE	INITIALS
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COMMENTS

REV CODE 705 6010-6811 CONNECTION CHARGE

CHARGE		CREDIT	
_____ SFR/3 Bdrm Apt	_____ ea.	_____ SFR/3 Bdrm Apt	_____ ea.
_____ 2 Bdrm Apt	_____ ea.	_____ 2 Bdrm Apt	_____ ea.
_____ 1 Bdrm/Studio Apt	_____ ea.	_____ 1 Bdrm/Studio Apt	_____ ea.
_____ Fixtures	_____ ea.	_____ Fixtures	_____ ea.
TOTAL CHARGE	_____	TOTAL CREDIT	_____

COMM'L CHARGES BASED ON PRELIMINARY FIXTURE COUNT. IF FINAL COUNT DIFFERS, ADDITIONAL FEES MAY BE DUE.

TOTAL \$ _____

REV CODE 705 6010-6812 DIRECT CONNECTION BENEFIT CHARGE

SFR @ _____ ea. _____ feet @ _____ per front foot

Lateral Construction Area No. _____ sq. feet @ _____ per sq. foot

TOTAL \$ _____

REV CODE 705 6010-6810 PRORATED ANNUAL SERVICE CHARGE

_____ SFR or Apts _____ per month ea.

_____ Fixtures _____ per fixture per mo. \$ _____ /mo.

PAYABLE FEE EQUALS ANNUAL SERVICE CHARGE PRORATED MONTHLY TO JULY 1

TOTAL \$ _____

REV CODE 846 BS-2500-10 CLAYTON VALLEY STAGE II SEWER

CHARGE		CREDIT	
_____ SFR/3 Bdrm Apt	_____ ea.	_____ SFR/3 Bdrm Apt	_____ ea.
_____ 2 Bdrm Apt	_____ ea.	_____ 2 Bdrm Apt	_____ ea.
_____ 1 Bdrm/Studio Apt	_____ ea.	_____ 1 Bdrm/Studio Apt	_____ ea.
_____ Fixtures	_____ ea.	_____ Fixtures	_____ ea.
TOTAL CHARGE	_____	TOTAL CREDIT	_____

C. of E. No. _____

TOTAL \$ _____

REV CODE _____ BS-2500-10-2500 PAPER DEBIT FOR CERTIFICATE OF ENTITLEMENT

C. of E. No. _____

TOTAL \$ _____

REV CODE _____ BS-2500-10 CERTIFICATE OF ENTITLEMENT TO REIMBURSEMENT

C. of E. No. _____

TOTAL \$ _____

REV CODE _____ BS-2500-10 MAIN TRUNK REIMBURSEMENT CHARGE

CHARGE		CREDIT	
_____ SFR/3 Bdrm Apt	_____ ea.	_____ SFR/3 Bdrm Apt	_____ ea.
_____ 2 Bdrm Apt	_____ ea.	_____ 2 Bdrm Apt	_____ ea.
_____ 1 Bdrm/Studio Apt	_____ ea.	_____ 1 Bdrm/Studio Apt	_____ ea.
_____ Fixtures	_____ ea.	_____ Fixtures	_____ ea.
TOTAL CHARGE	_____	TOTAL CREDIT	_____

C. of E. No. _____

TOTAL \$ _____

PUBLIC WORKS SIGNATURE _____ DATE _____ **TOTAL DUE \$** _____