

Wash Sink

CITY OF NEW PORT RICHEY UTILITY IMPACT FEE FORM

4301 W. Boy Scout Blvd., Suite 600 Tampa El 33607

Customer Lennar Homes, LLC Building Address Tampa, FL 33607										
Property Appraiser ID <u>02-26-16-0010-03000-0000</u> ; 02-26-16-0010-03000-0010										
If the building is a single family home, the fees are the following:					\$1,158	331 Homes x \$3,420 =				
				Sewer	\$2,262	\$1,132,020				
If the building is a duplex or a tri-plex, multiply the single family number by 2 or 3										
Check One	□ Proper	ty is in c	ity limits of New P	ort Richey						
	□ Proper	ty is in u	inincorporated Pas	sco County						
Use the following chart to determine impact fees for all other structures:										
<u>Fixture</u>	Fixture Value		Number of Fixtur	<u>res</u>	<u>Tota</u>	al Fixture Value				
Bathtub		X		=	-					
Bedpan Washers		_ X		=	-					
Bidet		_x		=	-					
Dental Units		_ X		=	-					
Drinking Fountain		_x		=	_					
Kitchen Sink		_X		=	-					
Lavatory	-	_ X		=	-					
Showerhead (Only)		_ X	· · · ·	=	-					
Service Sink		_ X		=	-					
Toilet – Flush Valve		_x		=	-					
Toilet – Tank Type		. X		=	-					
Urinal – Pedestal Valve		_X		_ =	-					
Urinal – Wall Flush		_ X	1 -	=	-					

Dishwasher	X		_ =		
Washing Machine	X		=		
Hose (50' wash down)					
½ inch	X		=		
5/8 inch	X		_ =		
¾ inch	X		_ =		
Irrigation – Per 100					
square feet of greenspa	ice X	Irrigation v	will be by_Reclaim —	ned Water	
TOTAL FIXTURE VALUE					
DIVIDED BY 12 (If not o	divisible by 12, roll-up to	next number divis	ible by 12)		
TOTAL					
Multiply total by Water	(\$1,158), Sewer (\$2,262) Charge or Both (\$3,420) depending o	n service desired	
TOTAL IMPACT FEE			331 Homes x \$3,420 = \$1,132,020		
incorrect, I acknowledg	e numbers indicated in the ethat I may be asked to	pay an additional	amount.	e later to be found	
Property Owner DCH	WEST LLC; OJ HA	RVEXPARTNE	RSHUP LIMITED		
		LICENSE			
I certify as the licensed this form are correct. Signature		hitert contractor	on this project that the control of	he numbers on	

Please bring this form to the Finance Department for payment.