DEMOLITION PERMIT APPLICATION Permit Fee \$0.10 per square foot

TOWN OF EDEN BUILDING DEPARTMENT 2795 EAST CHURCH STREET EDEN, NY 14057 TEL: 716-992-3576 FAX: 716-992-4131 EMAIL: Building@edenny.gov



BUILDING PERMIT APPLICATION CHECKLIST FOR - DEMOLITION

All of the following items MUST be submitted with this application in order to obtain a Building Permit

Completed BUILDING PERMIT APPLICATION form

Copy of an accurate survey showing building / portion of building to be demolished.

Copy of deed showing ownership of property

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APPLICATION MUST BE COMPLETELY FILLED OUT	(incomplete applications will NOT be accepted)
1. OWNER NAME ADDRESS TOWN ZIP APPLICANT IS: Owner Contractor Age	
	wner Contractor Other PHONE #1 PHONE #2
3. CONTRACTOR INFORMATION NAME ADDRESS TOWN	
4. PROPERTY DEED (copy only) Showing ownership of property.	
 5. CONTRACTOR WORK Are wages being paid for performance of this work (are you h IF YES, provide proof of NYS Worker's Compensation and N^T <u>ACCEPTABLE PROOF FORMS-</u> NYS Disability Form DB121.1 Workers Compensation Form C105.2 or U-26.3 CEE 200 for NYS Disability & Workers Compen- 	YS Disability benefits.
6. STARTED WORK Has any work included in the application been started or com	npleted YES NO If YES Explain

7. APPLICATION CERTIFICATION:

In consideration of the permit applied for, the undersigned hereby agrees that he/she will comply with the Code of New York, Town of Eden Code and any other laws which may be applicable that he/she will preserve the establishment of lot lines, disclose all information to the Code Enforcement Officer, and that he/she will not use nor permit to be used the structure by the application until a Certificate of Occupancy (CO) or Certificate of Compliance (C/C) is legally issued.

SIGNATURE	DATE

8. INCLUSIONS:

All documents and information required on the provided checklist **MUST** be submitted with this application.

FOR OFFICE USE ONLY – Application to be submitted to the Town of Eden Clerks Office									
Permit Fee \$0.10 per sq. ft. = \$									
Payment must be made by Cash, Che	eck or Credit Card	Check mad	e payable t	o the E	den Town C	lerk			
Date Received by Clerk	Amount Credited	\$	Cash	_CC	_ Check #				
Application #	Amount Due \$		Cash	CC_	Check #	<u>`</u>			