



VILLAGE OF POINT VENTURE

**GENERAL CONTRACTOR'S CASH BOND REFUND REQUEST &
FINAL INSPECTION REPORT FOR CERTIFICATE OF OCCUPANCY**

Paying Party: _____ **Phone:** _____

Paying Party's Mailing Address: _____

Property Address: _____ **Lot:** _____ **Sec:** _____ **Date:** _____

I hereby request a refund of the General Contractor's Cash Bond Deposit. I/We have completed construction on the above-mentioned property in accordance with all applicable Ordinances, Restrictions, & Guidelines.

Signature of Builder/Owner/Paying Party

(Office Use Only)

Date Property & Right-of-Way Inspected: _____ **Inspected By:** _____

Results:

<input type="checkbox"/>	Property Cleaned/ Litter Removed	<input type="checkbox"/>	No Damage to Right-of-Way or Adjacent Property
<input type="checkbox"/>	House Numbers Installed	<input type="checkbox"/>	Porta-potty, Silt Fence, & Dumpster Removed
<input type="checkbox"/>	Construction Completed as Approved	<input type="checkbox"/>	Outdoor Lighting Ordinance in Compliance
APPROVED FOR CERTIFICATE OF OCCUPANCY			
NOT APPROVED FOR CERTIFICATE OF OCCUPANCY (Re-Inspection Required)			
<input type="checkbox"/>	Damage Occurred to Right-of-Way	<input type="checkbox"/>	Damage Occurred to Adjacent Property
<input type="checkbox"/>	Other		

Description:

Initial Amount Paid: _____

Amount Withheld to Cover Damage: _____
(Non-Compliance of General Contractor's Bond Ordinance)

Amount Withheld to Clean Site: _____
(Non-Compliance of Litter Ordinance)

Balance Remaining to Refund: _____

Date Refunded:	_____
Check #:	_____
By (Initials):	_____

Amount withheld to cover damage: \$ _____

(Non-compliance of General Contractors Bond Ordinance)

Amount withheld to clean site: \$ _____

(Non-compliance of Litter Ordinance)

Balance remaining to refund: \$ _____

Date refunded _____ Check # _____ Issued by _____