JANUARY 27, 2025

PAY ENVIRONMENTAL HEALTH PERMIT FEES ONLINE

CITY OF ALBUQUERQUE ENVIRONMENTAL HEALTH DEPARTMENT

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Overview

The City of Albuquerque's Environmental Health Department is converting to the new ABQ-PLAN software system on January 27th, 2025. The process for paying your Consumer Health permit fees will change. This guide will show you how to pay your fees. The process will remain the same for Air Quality Permit Fees and Vehicle Pollution Fees, as well as Legacy Consumer Health Fees (Sections 1 and 2 of this guide). The process will be different for new Consumer Health Fees, starting January 27th, 2025 (Sections 3 and 4 of this guide); these include but are not limited to, Pool, Food Establishment, Food Processor, Cannabis, and Vending Machine permits. You will also need to use the new process to pay Noise Penalty fees and Pigeon Nuisance fees.

To familiarize yourself with ABQ-PLAN, please refer to the guide at the following links:

https://www.cabq.gov/planning/abq-plan

https://cityofalbuquerquenm-energovweb.tylerhost.net/apps/selfservice#/home





1. iPayment – Air Quality Permit Fees, and Vehicle Pollution Fees

a. Invoices that begin with "IN" followed by a number (i.e. IN0099999) are invoices generated from the Envision Connect system.

	City of Albuquerque Environmental Health Dep Air Quality Program	partment	
Invoice ID : IN00	Facility ID: FA000	A/R ID : AR000 :	
Date Permit #	Description		Amount
8/21/2023			\$ 5.00
Notice: The City of Albuqu City of Albuquerque doe	erque's credit card processing vendor will be ch s not benefit from this fee. Please note this charg e-Check with PAY ONLINE AT: https	argung a 2/3% service her for each credit/debit card transacha ei for payments by credit/debit card only. You will have the o but any service fee. //www.cabq.gov/311/pay-a-bill	n processed. The ption to pay by
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	PLEASE RETURN THE BOTTOM PORT PAY ONLINE AT: https:/	ON OF THIS INVOICE NOTICE WITH PAYMENT	
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City of A Environ Air Qual PO Box Albuque	PLEASE RETURN THE BOTTOM PORT PAY ONLINE AT: https:// Nbuquerque mental Health Department ity Program 1293 rque, NM 87103	ON OF THIS INVOICE NOTICE WITH PAYMENT WWW.cabq.gov/311/pay-a-bill Invoice Date Due Du B/21/2023 10/31/2 Invoice ID Amount INO0 S Remit to: City of Albuquerque Environmental Health Department	ste 1023 Due .00
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- b. Navigate to the City of Albuquerque's **Pay a Bill** site: <u>https://www.cabq.gov/311/pay-a-bill</u>
- c. Scroll to Air Quality Permits and Fees, Vehicle Pollution Fees.
- d. To pay an invoice, search using the Invoice_FacilityID combination (i.e. IN0099999_FA0000999).

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Search - Invoice and Facility	
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2. iPayment – Health Permit Invoices Issued Prior to 1/27/2025

e. Invoices that begin with "IN" followed by a number (i.e. IN0099999) are invoices generated from the Envision Connect system.

	City of Albuquerque Environmental Health Dep Air Quality Program	partment	
Invoice ID : IN00	Facility ID: FA000	A/R ID : AR000 :	
Date Permit #	Description		Amount
8/21/2023			\$ 5.00
Notice: The City of Albuqu City of Albuquerque doe	erque's credit card processing vendor will be ch s not benefit from this fee. Please note this charg e-Check with PAY ONLINE AT: https	argung a 2/3% service her for each credit/debit card transacha ei for payments by credit/debit card only. You will have the o but any service fee. //www.cabq.gov/311/pay-a-bill	n processed. The ption to pay by
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- f. Navigate to the City of Albuquerque's **Pay a Bill** site: <u>https://www.cabq.gov/311/pay-a-bill</u>
- g. Scroll to Health Permit Invoices Issued Prior to 1/27/2025.
- h. To pay an invoice, search using the Invoice_FacilityID combination (i.e. IN0099999_FA0000999).

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3. iPayment – Health Permit Invoices Issued on or After 1/27/2025

i. Invoices that begin with "INV" followed by a dash "-" and number (i.e. INV-00099999) are new invoices generated from the ABQ-PLAN system. Note that partial payments are not allowed.

INVOICE (INV OR CITY OF AL	-00000002) BUQUERQUE				
BILLING CONTACT					
INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCR	
INV-0000002	01/22/2025	01/22/2025	Due	NONE	
REFERENCE NUMB	ER FEE NAME				TOTAL
UBD-CO0025944	Pigeon Feeding	Fee (EHD - UBD)			\$1.00
4328 67Th St Nw Albu	querque, NM 87120			SUBTOTAL	\$1.00
	MATION			TOTAL	\$1.00
P. O .BOX 27780 Albuquerque, NM 8712	25				
nuary 22, 2025 City of Al	buquerque			Page 1 of 1	





- j. Navigate to the City of Albuquerque's **Pay a Bill** site: <u>https://www.cabq.gov/311/pay-a-bill</u>
- k. Scroll to Health Permit Invoices Issued on or After 1/27/2025.
- I. To pay an invoice, search by entering the invoice number only (i.e. INV-00099999). Note that partial payments are not allowed.

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୍ Search - Invoice Number	
*INVOICE NUMBER	
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4. ABQ-PLAN – Health Permit Invoices Issued on or After 1/27/2025

m. Invoices that begin with "INV" followed by a dash "-" and number (i.e. INV-00099999) are new invoices generated from the ABQ-PLAN system.

INVOICE (INV OR CITY OF AL	-00000002) .BUQUERQUE				
BILLING CONTACT					
INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DE	ESCRIPTION
INV-0000002	01/22/2025	01/22/2025	Due	NONE	
REFERENCE NUMB	ER FEE NAME				ΤΟΤΑΙ
UBD-CO0025944	Pigeon Feeding F	Fee (EHD - UBD)			\$1.00
4328 67Th St Nw Albu	querque, NM 87120			SUBTOTAL	\$1.00
			7		** **
Aubuquerque, NM 8/1	20				

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n. Navigate to the **ABQ-PLAN** dashboard:

https://cityofalbuquerquenm-energovweb.tylerhost.net/apps/selfservice#/home

o. Select the "Pay Invoice" card or "Pay Invoices" in the ribbon menu.







E environmental health p. To pay an invoice, search by entering the invoice number only (i.e. INV-00099999).



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	Invoice Total:	\$1.00					
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	Due Date:	10/22/2024					
	Description:	NONE					
Primary Fees	Misc Fees Pay	ments Attachments	Contacts				
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Fee Name	Fee Total	Amount Due	Case M	lumber C	ase Type	Notes	
Requested Inspection Fee	\$1.00	\$1.00	POOL	-2024- B	usiness icense		





r. You will be redirected to the iPayment portal. Select "PAY NOW."







S.	Enter your o	contact and	navment	information.	Select "NFXT"	and then	"ACCEPT"
з.	Lince your o		payment	mormation.	JUICEL NEAT	and then	ACCLI I.

Payment C	ptions				🗞 Bill Su	mmary
You have chosen	to pay 2 item(s). Yo	ou can pay A	y a total of \$1.00 ACH		EPL Online Payment - EPL	\$1.00
There will be a 2.75 percer	nt fee charged for all	credit card	payments.		Total Payment	\$1.00
3illing Information (* = re	quired fields)		(3		
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*STATE ~	*ZIP CODE		COUNTRY United Sta	1.2		
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