



## COMMUNITY DEVELOPMENT PASS-THRU ACCOUNTS

**APPLICANT: Please complete this section and submit with pass-thru amount.**

Date Received \_\_\_\_\_

Project # \_\_\_\_\_

Project Name \_\_\_\_\_  
 Contact Name \_\_\_\_\_ Company \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_  
 Email \_\_\_\_\_

**I have read and acknowledge the applicable fees that may be applied to my account and have signed the Pass Through Account Agreement.**

Signature \_\_\_\_\_

**Use the following table to determine your appropriate pass-thru amount by circling all figures that apply to your project and totaling the amount in the blank provided:**

REVIEW PROCESS	RESIDENTIAL	MIXED USE	COMMERCIAL
Site Plans	\$1,000	\$1,250	\$1,500
PUD	\$2,000	\$2,000	\$2,000
PUD Major Amendment	\$2,000	\$2,000	\$2,000
PUD Minor Amendment	\$1,000	\$1,000	\$1,000
Subdivision / Platting	\$2,000	\$2,000	\$2,000
Minor Subdivision Plat	\$400	\$500	\$500
Replat, Vacation or Plat Amendment	\$400	\$500	\$500
Condominium Plat	\$500	\$500	\$500
Annexation	\$2,000	\$2,000	\$2,000
Rezoning	\$1,000	\$1,250	\$1,500
Conditional Use Permit	\$600	\$600	\$600
Accessory Use	\$300	\$300	\$300
Variance	\$700	\$900	\$1,000
Sign Variance	\$350	\$350	\$350
Comprehensive Sign Plan	n/a	\$150	\$150
<b>TOTAL</b>			

**NOTE:**

1. Unused Pass-thru Account money will be returned for approved projects after all staff, public notice, application fees and consultant bills have been paid and after all legal documents are signed and recorded.
2. Unused Pass-thru Account money will be returned for denied projects after all staff, public notice, application fees and consultant bills have been paid.
3. No interest will be paid on pass-thru accounts.
4. Additional pass-thru money may be requested if necessary.

**APPLICABLE FEES: (see Community Development Project Review Application form)**