



CITY OF TUCSON
 PLANNING & DEVELOPMENT SERVICES DEPARTMENT
PLAN AMENDMENT FEE CALCULATION *ESTIMATE*****
 (SEE ADMINISTRATIVE MANUAL, SECTION 4-01.0.0 Development Review Fee Schedule)

Applicant's Name & Phone Number: Jim Portner

Name of Plan Amendment: University Area Plan

Project Location & Tax Code: Speedway and Campbell (NW CRNR)

Desired Land Use & Zoning: PAD

1. STAFF REVIEW - \$550 or 40% of the staff review fee that would be required for a rezoning case, whichever is greater \$9060.00

See Development Standard No. 1-05.2.20A (Rezoning Fees Initial Application) **001-174-8602-80**

Rezoning <u>2.96</u> acres to PAD zone	
Base Fee	\$22,000.00
<u>\$220.00</u> per acre X <u>2.96</u> acres	+ \$651.00
	= \$22651.00
	x .40
Enter the greater of \$550 or this number on Line 1	<u>\$9060.00</u>

2. LEGAL ADVERTISEMENTS FOR TWO PUBLIC HEARINGS
 (Planning Commission and Mayor and Council) **001-174-8602-10** \$550.00

3. NOTIFICATION LABELS FOR TWO PUBLIC HEARINGS
 (Planning Commission and Mayor and Council **001-174-8602-01** + \$440.00

4. RESOLUTION DISPLAY AD **001-174-8602-15** + \$126.50

5. MICROFILMING **001-174-8602-25** + \$ 16.50

6. PLAN AMENDMENT FEE (add items 1 through 5) = \$10193.00

7. IF APPLICABLE, SUBTRACT \$220 PAID FOR LABELS FOR PREAPPLICATION NEIGHBORHOOD MEETING (SEE NOTE ABOVE) (-) \$220.00
 Date of issuance of labels for preapplication neighborhood meeting: _____

Date of submittal of Plan Amendment application: _____

8. PLAN AMENDMENT FEE IF ITEM 7 APPLIES (Subtract item 7 from Item 6) \$ 9,973.00

9. RECEIPT NUMBER _____

Entity: Palm Shadows Apartments

Account: PALM SHADOWS JOINT VENTURE/ FIR

Vendor: CITY OF TUCSON

Bank Account: 020914148

Date: 5/2/2014 Check #: 002599 Amount: 9,973.00

Vendor #	Invoice #	Date	Acct No	Reference	Amount	Discount	Net
25141	5/2/14	5/2/2014	6750-	5/14	9,973.00	0.00	9,973.00

Retain this statement for your records

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

PALM SHADOWS JOINT VENTURE/ FIR
34-09 QUEENS BLVD
LONG ISLAND CITY, NY 11101

JP MORGAN CHASE BANK
1411 BROADWAY
NEW YORK, NY 10018

1-2
210

Date
5/2/2014

Check No.
002599

Check Amount
9,973.00

Nine Thousand Nine Hundred Seventy Three AND 00/100 Dollars

Pay to the order of:

CITY OF TUCSON

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

⑈002599⑈ ⑆021000021⑆ 020914148⑈