

Wayne L. Wiethe, AICP Director of Planning

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Planning Department Memorandum

To:

Mayor Neugebauer

From:

Wayne Wiethe, Director of Planning W

Date:

April 30, 2018

Re:

Planning Dept. Monthly Financial Summary -April, 2018

Attached is the Planning Department's monthly financial summary for April, 2018.

cc: K. Ledford, Asst. Finance Director (w/ attachments)

M. Kapeluck, Clerk of Council

File

City of Green Planning Department

Financial Summary April, 2018

Planning

RECEIPT	DATE	PROJECT	Name	DESCRIPTION	AMOUNT
69613	4/8	18-22	John Schermesser	Boundary Line Adjustment	\$100.00
69614	4/9		SAAD & SAAD LLP	Recording Fees- Moore Rd. Dedication Plat	\$90.40
69616	4/18	18-24	Larry Shephard	Minor Subdivision Variance	\$300.00

Composters

RECEIPT	DATE	CASH/CHECK	Name	Description	Amount
69615	4/17	Cash	Resident	2-Kitchen Bins	\$10.00

Total: \$500.40

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Wayne L. Wiethe, Director of Planning