

Wayne L. Wiethe, AICP Director of Planning

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Planning Department Memorandum

To:

Mayor Neugebauer

From:

Wayne Wiethe, Director of Planning Wayne Well

Date:

June 29, 2018

Re:

Planning Dept. Monthly Financial Summary - June, 2018

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

CC:

K. Ledford, Asst. Finance Director (w/ attachments) M. Kapeluck, Clerk of Council File

City of Green Planning Department

Financial Summary June, 2018

Planning

RECEIPT	DATE	Project	NAME	DESCRIPTION	AMOUNT
69627	6/4		Aaron Marshall	Replat- Fox Ridge Estates	\$310.00
69628	6/6		Campbell Construction	Seco-Land Disturbance Permit	\$180.00
69629	6/6		Sommer & Schwartzentruber	The Greens at Chenoweth	\$400.00
69630	6/14		Jeffrey Giles	Minor Subdivision Variance	\$300.00
69631	6/18		Roetzel & Andress	CAK Intl Bus Park Recording Fees	\$117.40
69633	6/28		Chenoweth Crossing	Recording Fees	852.20

Composters

RECEIPT	DATE	CASH/CHECK	Name	DESCRIPTION	Amount

Total: \$2,159.60

Nichole M. Baldinger, Administrative Secretary

Wayne L. Wethe, Director of Planning