

INTERDEPARTMENTAL CHARGES

Name: Deb Williams

Description of Services Provided:

Total Amount:

Development Application

Fee Fire Station 3

\$ 420.00

Credit to:

Org

Object

Project No.

1001

42006

Provider Signature:

Date: 09/28/2018

Nick Johnson, Planner



Charge to:

Org

Object

Project No.

Amount

455901

52990

15803-PREAWARD-OTH

\$ 420.00

Authorized Signature:

Date:

Total

\$ 420.00



9-28-18