

FY 14-15

YAMHILL COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Request for Refund

Date: 8/25/2015

Send to: [] Accounting Office (Amount \$500.00 or less)
[X] Board of Commissioners (Amount more than \$500.01)

Name of Person to Receive Refund: Darrel Von
Mailing Address (Street) 17415 NW Panther Ck Rd
Mailing Address (City, State, Zip) Carlton, OR 97111

Applicant's name (if different)

Permit (Docket) or File Number: C-10-15 TL#(s) 3527-600

Total Amount of Refund: \$2,033.00

Table with 4 columns: Fee \$, Acct#, Fee \$, Acct#. Row 1: Fee \$ 2,033.00, Acct# 010-020-345102-PL66

Reason for Request:
[] Letter Attached
[X] Additional Explanation:

Department Recommendation: \$2,033 refund as per attached

Signature of Michael Brandt, Planning Director

Date: 8-25-15

FOR PLANNING OFFICE USE:

Table for Planning Office Use with columns: Type of permit Application, Original Receipt #, Fee \$, Acct#, Total Fees Paid, Fee \$, Acct#

Date approved: 8.27.15
Board Order(if applicable) 15-351

Date of Warrant:
Warrant #:
Amount of Warrant:

Ken Friday

Subject: FW: Darrel Von refund conditional land use permit fees

On Aug 25, 2015, at 10:36 AM, Darrel Von <darrel@bigbearcountree.com> wrote:

8/25/2015

Yamhill County Department of Planning and Development

Docket No. C-10-15

Applicant: Darrel Von

Location: 17415 NW Panther Creek Rd. Carlton, OR 97111

Zone: F-80 Forestry District

I Darrel Von have decided to withdraw my application for a Firearms Training Facility on my property. The reasons are many requirements from the state level that I was not aware of having to do for this permit. Neighbor Dave Potter would have heavily object to road improvements required for this permit. I can go into further detailed reasons if so required to do so. I was told that all but \$250 of the original \$2283 could be refunded. I look forward to the refund as soon as possible.

Thank You

Darrel Von

Darrel Von



This email has been checked for viruses by Avast antivirus software.
www.avast.com

Receipt #	Permit #	feecode	Amount	Xfer	Type	CC auth	Paydate	Account number	
95054	0012015001400	PRMIT	63.00	CK	12967		05/13/15	010-020-322.14-PL50	14-15
95054	0012015001400	SURC	7.56	CK	12967		05/13/15	010-020-345.06-PL50	14-15
			*****	70.56					
			70.56						
95055	0012015001593	SSITE	583.00	CC	00001/02748G		05/13/15	010-020-346.62-PL49	14-15
95055	0012015001593	DEQ	100.00	CC	00001/02748G		05/13/15	010-020-346.65-PL49	14-15
			*****	683.00					
95055	0012015001608	AGCY	40.00	CC	00001/02748G		05/13/15	010-020-341.16-PL66	14-15
95055	0012015001608	DEQ	100.00	CC	00001/02748G		05/13/15	010-020-346.65-PL49	14-15
95055	0012015001608	SPRMT	650.00	CC	00001/02748G		05/13/15	010-020-322.26-PL49	14-15
			*****	790.00					
			1473.00						
95056	0012015001614	DEQ	100.00	CC	000002/05712G		05/13/15	010-020-346.65-PL49	14-15
95056	0012015001614	SPRMT	349.00	CC	000002/05712G		05/13/15	010-020-322.26-PL49	14-15
95056	0012015001614	AGCY	40.00	CC	000002/05712G		05/13/15	010-020-341.16-PL66	14-15
			*****	489.00					
			489.00						
95057	0012015001616	SURC	6.16	DD	99071-BMC-15-00028		05/13/15	010-020-345.06-F078	14-15
95057	0012015001616	PRMIT	51.35	DD	99071-BMC-15-00028		05/13/15	010-020-322.12-F078	14-15
			*****	57.51					
			57.51						
95058	0010000000000	NCU	1403.00	CK	2108		05/13/15	010-020-345.05-PL66	14-15
			*****	1403.00					
			1403.00						
95059	0010000000000	*PDCU	2266.00	CK	1146		05/13/15	010-020-345.02-PL66	14-15
95059	0010000000000	*PDCU	17.00	CK	1146		05/13/15	010-020-341.18-PL66	14-15
			*****	2283.00					
			2283.00						
95060	0012015001618	PRMIT	119.00	CK	1108		05/13/15	010-020-322.14-PL50	14-15
95060	0012015001618	SURC	14.28	CK	1108		05/13/15	010-020-345.06-PL50	14-15
			*****	133.28					
			133.28						
95061	0012015001623	PREPL	603.87	CK	2735		05/13/15	010-020-345.04-F077	14-15
			*****	603.87					