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Wayne L. Wiethe, AICP
Director of Planning

Planning Department Memorandum

To: *Mayor Neugebauer*

From: *Wayne Wiethe, Director of Planning* 

Date: *January 3, 2023*

Re: *Planning Dept. Monthly Financial Summary -December, 2022*

Attached is the Planning Department's monthly financial summary for December, 2022

cc: *K. Ledford, Asst. Finance Director (w/ attachments)*
N. Baldinger, Clerk of Council
File

City of Green Planning Department

Financial Summary for December, 2022

RECEIPT	DATE	PROJECT	NAME	DESCRIPTION	AMOUNT
77736	12/5	23-01	GBC Design Inc.	Stark Airways	\$400.00
77737	12/11	23-02	Pulte Group	Jacobs Ridge ID Signage	\$200.00
77738	12/27		Kirk Heinbuch	Replat of Mayfair Heights Allotment #1	\$310.00
77739	12/28		Kara Hornish	Stake Drive Replat and Copy Fee	\$206.40

Total: \$1,116.40


Mindy Lawrence, Administrative Secretary


Wayne L. Wiethe, Director of Planning