

Wayne L. Wiethe, AICP Director of Planning

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Planning Department Memorandum

To:

Mayor Neugebauer

From:

Wayne Wiethe, Director of Planning

Date:

December 2, 2022

Re:

Planning Dept. Monthly Financial Summary -November, 2022

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

cc:

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

City of Green Planning Department

Financial Summary for November, 2022

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RECEIPT	DATE	Project	Name	DESCRIPTION	AMOUNT
77730	11/1	22-63	Brian & Christina Tharp	Lot Split	\$100.00
77731	11/9	22-64	Dan Marchetta	Liberty Green Storage Phase II	\$400.00
77732	11/22		Georgette Scheeser	Replat Recording Fee	\$153.20
77734	11/22	22-65	K. Hovnanian	Forest Lakes Ph 4 Concept Plan	\$400.00
77733	11/28		Dan Marchetta	Recording Fees	\$178.80
77735	11/30	22-66	Winter/Wagler	Wise Road Lot Split	\$150.00

Total: \$1,382.00

Mindy Lawrence, Administrative Secretary

Wayne L. Wiethe, Director of Planning