

**CITY OF CHARLOTTE  
DEPARTMENT OF FINANCE & TREASURE  
INTEROFFICE MEMORANDUM**

**TO:** MAYOR LEWIS, CITY COUNCIL AND MANAGER GUETSCHOW  
**FROM:** CHRISTINE K. MOSSNER, FINANCE DIRECTOR  
**SUBJECT:** QUESTIONS REGARDING THE SEPTEMBER 11, 2017 CLAIMS SUBMITTED FOR PAYMENT  
**DATE:** NOVEMBER 9, 2017

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The following questions were received from Councilmember Bahmer regarding specific items submitted for payment. He requested background information on the following items:

- And on page #38, Viridis Design Group is receiving a \$315.00 payment for services. What is contemplated in this charge?
  - This charge covers design costs of the pocket park.