

Wayne L. Wiethe, AICP **Director of Planning**

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Planning Department Memorandum

To: Mayor Yeargin

Wayne Wiethe, Director of Planning WLW From:

January 2, 2025 Date:

Re: Planning Dept. Monthly Financial Summary -December, 2024

Attached is the Planning Department's monthly financial summary for December, 2024

T. Groot, Asst. Finance Director (w/ attachments) cc: N. Messner, Clerk of Council

File

City of Green Planning Department

Financial Summary for December, 2024

RECEIPT	D ATE	PROJECT	Name	DESCRIPTION	AMOUNT
C/C	12/2	25-02			
L/C	12/2	25-02	Ellet Sign Co.	Arlington Ridge Signage	\$200.00
80293	12/5	25-03	NR Design, LLC	Airport Mega Storage	\$400.00
80294	12/16	is .	Green Real Estate Development	Ellis Consolidation/Pinecrest Street Sign	\$270.00
80295	12/16		Dental Support Specialties LLC	MEDG Repayment	\$16,907.54
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Total: \$17,777.54

Mindy Lawrence, Administrative Secretary

Wayne L. Wiethe, Director of Planning