



Town of Jaffrey – Trustees of Trust Funds

Jaffrey Town Office (603) 532-7445

10 Goodnow Street

Jaffrey, NH 03452

http://www.townofjaffrey.com/trustees-trust-funds

Nancy Belletete, *Trustee* (Term expires: 2023)Bruce Edwards, *Trustee* (Term expires: 2021)William Raymond, *Trustee* (Term expires: 2022)Robert Stephenson, *Alternate Trustee* (Term expires: 2021)

Charter
Red 5/6/2021

Deposit to
Jaffrey other
Funds #
5850911310

Date: April 30, 21To: ☒ CHARTER TRUST [P. O. Box 482, Peterborough, NH 03458. (603) 283-1058]☐ Other: _____Please deposit the accompanying check(s) from Town of Jaffreytotalling \$ 200 - into the Meetinghouse Trust Fund.Note:

INCOMING

The accompanying bill/invoice is hereby approved for payment. Please issue a check for \$ _____ to the vendor _____ and send it to

the address shown on the bill/invoice or to _____

_____ and debit the _____ Fund.

*If approval is needed by someone other than a Trustee, that approval should be made on the bill/invoice.*Note:

OUTGOING

DISBURSEMENTS & RECEIPTS: Signature of one or more Trustee(s) required.

Nancy Belletete

☒ Nancy Belletete
Trustee

☐ Bruce Edwards
Trustee

☐ William Raymond
Trustee

☐ Robert Stephenson
Alternate Trustee

☐ Shari Fish
Alternate Trustee

DISBURSEMENTS from EXPENDABLE FUNDS ONLY: Authorized by the Jaffrey Board of Selectmen on _____ / _____ / _____

☐ Franklin W. Sterling, Jr., *Chair*
☐ John E. Belletete
☐ Kevin Chamberlain

TOWN OF JAFFREY, N.H.

TOWN OFFICE BUILDING

FINANCE DEPARTMENT

10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452
(603) 532-7880

April 29, 2021

Trustee of the Trust Funds
Town of Jaffrey
10 Goodnow Street
Jaffrey, NH 03452

Re: Deposit to Meetinghouse Fund-Expendable

Dear Trustees:

Please deposit the attached check #116646 in the amount of \$200.00 into the Meetinghouse Trust Fund. This is an annual incentive payment received from Land & Community Heritage Investment Program (LCHIP).

Thank you very much.

Sincerely,



Elisa FitzGerald
Finance Director

TOWN OF JAFFREY

116646

VENDOR:

TRUSTEES OF THE TRUST FUNDS

04/29/21

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
110772	04/29/2021	04/29/21	200.00	200.00	0.00	200.00
check total						200.00