From: **Robert Stephenson** rob@rs41.org
Subject: Your 2nd invoice
Date: July 1, 2022 at 4:36 PM
To: Renee Davis unionstreetkitchens@gmail.com, Brad Davis bdavisconstructionco@gmail.com
Cc: Todd Croteau tcroteau@townofjaffrey.com, Katy Lyons klyons@townofjaffrey.com, Elisa FitzGerald efitzgerald@townofjaffrey.com , Judy Zola jzola@townofjaffrey.com

Hi Renee,

I spoke with Katy Lyons today who is the person at Jaffrey DPW who deals with payments.

She knew about the difficulties with the payment through Todd with whom she works.

She said that she had just sent the invoice (2nd) for payment to Elisa at the Town Office. It will go to the Selectmen for approval at their meeting on Monday the 11th and the check will be available the next day, the 12th. It typically would be mailed but she said if you were anxious about it the check could be held for you to pick up at the Town Office, 10 Goodnow Street. (You should let Elisa know whether you want it mailed or will pick it up.)

No one yet has been able to tell me why the paperwork has been sitting around for 3+ weeks.

I suggest you do up the next invoice (3rd) and send it to Todd (copy to me) as soon as you can and before July 11th so it can also be considered at the same Selectmen's meeting. Katy noted that $5,000 will be held back because of the Clock situation. Whether you do that or they do that once they get the 3rd invoice, I don't know.

I'm very sorry for all this delay. I hope you will have enough money in hand for hotdogs on the 4th!

Regards,

Rob

Katy Lyons, klyons@townofjaffrey.com, (603) 532-6521. 23 Knight Street
Todd Croteau, tcroteau@townofjaffrey.com, (603) 532-6521. 23 Knight Street
Elisa FitzGerald, efitzgerald@townofjaffrey.com, (603) 532-7880 ext 104. 10 Goodnow Street

PS: The west windows were washed today, July 1st. Also the MH was cleaned.

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