

SILVER FOX ENTERPRISES, LLC



Bridging the Gap

INVOICE

Date: 12/31/2024

Invoice # 399

To: **Town of Woodstock/EDC Housing Advisor**
31 The Green
Woodstock, VT 05091

Name		Service	Payment Terms	
Jill Davies EDC Housing Chair		Woodstock EDC Housing Advisor	Due within 10 days	
Date	Hours	Description	Hourly Rate	Total
Dec '24	40.49	Program Marketing – listserv posts, L2L flyers	\$61.80	\$2,502.28
		2025 Housing PPT for EDC & SB mtgs, provide options		
		Housing Collaboration Mtg Dec 10 th , review Housing PPT for EDC & SB mtg January 2025 and their input, update project plan		
		Msg local employers re: housing available via L2L Program		
		Financial sheet updates, Placemate invoices /look for credit		
		Ongoing processes, address rental program and tenant inquiries (Alex, NPS place on list, etc.)		
		Weekly & Team meetings, open mtg law posting, minutes		
		Placemate mtg, status Horst, Beth, other		
		Horst fire inspection mtg, fire inspection research permits for mtg		
		New housing ideas/proposal research/Start new program for all new housing		
		Garsh mtg, complete ADU contract, QT compliance docs, database tracking		
		Cathy K ADU invoices reviewed, invoiced to town for 1 st pmt		
			Total Payment	\$2,502.28

Make all checks payable to Silver Fox Enterprises, LLC
Thank you for your business!

Silver Fox Enterprises, LLC
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