## SILVER FOX ENTERPRISES, LLC



Bridging the Gap

INVOICE

Date: 4/30/2025 Invoice # 407

To: Town of Woodstock 31 The Green

Woodstock, VT 05091

Name of Approver			Service		Payment Terms	
Stephanie Appelfeller			Woodstock Housing Advisor – Trena Tolliver		Due within 10 days	
Date	Hours	De	scription	Ηοι	ırly Rate	Total
April 2025	43.25		dress all housing programs & tenant inquiries	\$61.	\$1.80 \$2,672.85	

Date	Hours	Description	Hourly Rate	Total
April 2025	43.25	Address all housing programs & tenant inquiries (Leisa S, Dechen, DMcKay, RZito, JKing developer mtg, DZee house renov stats – provide tentants)	\$61.80	\$2,672.85
		Financial sheet updates		
		New Housing Program – work session with Laura, review and hand off several resources/tools: financial, tax calculator, potentials list, developer list, etc		
		New ADU grantee – create legal agreement for Ben P/Inn after confirming pmt address, follow up		
		Cathy K ADU – Review expense receipts, submit 2 <sup>nd</sup> pmt and update database tracking, discuss potential tenant		
		Umair & Rick in Newport VT Development Mtg		
		Housing web success page updated, Stephanie/kitty added housing link to Town website		
		Hunt & Kortekamp 1099 issue – discussed & follow up with Robert again & sent to Stephanie		
		Listserv post for State Tax Credits in Village		
		Housing Collaboration Mtg & Preparation		
		Miro follow up after mtg – Developer Agreement & zoning template w/state regs		
		Create sheet with land sales, parcels prime for development for Laura		
		Marketing post updated program descriptions		
		Shawn Audsley/Kelsey rental available – send to several local worker tenants & employers		
			Total Payment	\$2,672.85

Payable to: Silver Fox Enterprises, LLC P.O. Box 154, Bridgewater, VT 05034 Phone: 802-672-4046 <u>silverfoxgap@gmail.com</u>