



INVOICE

Date: 05/02/2025

Invoice #022

Payable to:
Town of Woodstock
Attn: Town Clerk
31 The Green
Woodstock, VT 05091

To:
Town of Woodstock
Housing Programs
31 The Green
Woodstock, VT 05091

Requester Name	Charge to EDC Expense Account #E-5093-062 <i>(Finance - Ck this acct # for accuracy)</i>
Trena Tolliver	Town Clerk Recording Fees (\$15/per page) - Expenses

Description	Payment Due
Lee Garsh, 8 pages ADU Workforce Rental Agreement & Note Recorded for Parcel located at 2409 South Road, Woodstock VT 05091	\$120.00
Cathy Kwiecinski, 8 pages ADU Workforce Rental Agreement & Note Recorded for Parcel located at 119 Westmont Way, Woodstock, VT 05091	\$120.00
Thomas R Dickey (Tim), 6 pages Rent to Locals Program Agreement for Parcel located at 4 Highland Ave Ext, Woodstock, VT 05091	\$90.00
Julian & Bonnie Underwood, 6 pages Rent to Locals Program Agreement for Parcel located at 90 Golf Ave, Woodstock, VT 05091	\$90.00
Goodman Dresler, LLC c/o Horst Dresler, 6 pages Rent to Locals Program Agreement for Parcel located at 2480 East Woodstock Rd, Woodstock, VT 05091	\$90.00
Total Payment Due:	\$510.00