

SILVER FOX ENTERPRISES, LLC



Bridging the Gap

INVOICE

Date: 11/30/2024

Invoice # 397

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
Nov '24	58.75	Program Marketing – listserv posts, website	\$61.80	\$3,630.75
		Housing Collaboration Mtg Nov15, vacancy & nonresidential taxes, new town employees, update project plan		
		Town new hire employees – send Stephnie info & game plan/coordinate housing need		
		Financial sheet updates, Grant mgr new email setup		
		Ongoing processes, address rental program and tenant inquiries (K Woodhead, T Ulman, L Parker, DZee, Alex, etc)		
		Weekly & Team meetings		
		Placemate mtg, status Horst, Beth, Marketing postcards: Create grand list data/mailling list, Morgan mkt ideas		
		Byrnes Subordinate Agreement completed		
		New housing ideas/proposal research/Start new program for all new housing		
		Case Studies– Updated Byrnes website		
		Cathy K – ADU revived discussion, wk starting		
			Total Payment	\$3,630.75

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

Silver Fox Enterprises, LLC
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