From: "Lisa Green <LGreen@HANSON-MA.gov>" <LGreen@HANSON-MA.gov>
To: Lisa; John; Eric
Cc: Stephen; Jeffrey; George; Erika
Bcc: george.ferro@whrsd.org
Date: 2024-06-12 14:27
Subject: RE: Capital Project Fund 3058 Indian Head/Hanson Middle School Touchview Panels Invoices
Attachments: unnamed.txt unnamed.txt

Greetings John,

The amount of the invoice exceeds what was approved at the October Special Town Meeting. I have no explanation as it seems there was an amendment made at the SPM for a different amount. Gideon and Frank Milisi had conversations about the difference in costs. An email was sent on 10/2/23 informing of the amount approved at the Special Town Meeting. A copy of the email is attached. The funds approved is $131,470.

Lisa M. Green, Esq.

Town Administrator

542 Liberty Street

Hanson, MA 02341

lgreen@hanson-ma.gov

781-293-2131

From: John Stanbrook <john.stanbrook@whrsd.org>
Sent: Tuesday, June 11, 2024 3:06 PM
To: Lisa Green <LGreen@HANSON-MA.gov>; Lisa Clark <lclark@HANSON-MA.gov>; Eric Kinsherf <Eric@erickinsherfcpa.com>
Cc: Jeffrey Szymaniak <jeffrey.szymaniak@whrsd.org>; George Ferro <george.ferro@whrsd.org>; Erika Sherman <erika.sherman@whrsd.org>; Stephen Marshall <stephen.marshall@whrsd.org>; John Stanbrook <john.stanbrook@whrsd.org>
Subject: Capital Project Fund 3058 Indian Head/Hanson Middle School Touchview Panels Invoices

> **Caution:** This is an external email. Please be cautious when clicking links or opening attachments. When in doubt, contact IT.

Hi, Ms. Green.

FYI: Attached please find the progress billing invoice for the Indian Head Elementary School/Hanson Middle School Touchview Panels Capital Project.

The invoice total is $158,928.00. The District paid $510.00 of the invoices for this project.

Please let me know if you have any questions.

Thanks!

John F. Stanbrook