From: "John Stanbrook <john.stanbrook@whrsd.org>" <john.stanbrook@whrsd.org>
To: Lisa
Cc: Lisa; Stephen; Jeffrey; John; George; Erika; Eric
Bcc: george.ferro@whrsd.org
Date: 2024-06-12 15:43
Subject: Re: Capital Project Fund 3058 Indian Head/Hanson Middle School Touchview Panels Invoices

---

Hi, Lisa.

Please hold off on paying this invoice until I can investigate further with our Tech Director. I am sorry for this confusion.

Thanks!

John F. Stanbrook

Director of Business and Finance

Whitman-Hanson Regional School District

610 Franklin Street

Whitman, MA 02382

781-618-7417

john.stanbrook@whrsd.org

On Wed, Jun 12, 2024 at 2:27 PM Lisa Green <LGreen@hanson-ma.gov> wrote:

> 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