

Good morning Ed,

Attached is an invoice I've had on my desk with a number of other things I need to make adjusting accounting entries for. This is an invoice to GU from Ledyard for police detail that they needed back in November for road work that they were doing in town. It was sent to me so that GU wouldn't have to write a check to us for us then to have to write a check to GU. I can stream line by just making an accounting entry but I feel like I would need this approved by WPCA before I can make this entry. I'm going to put it on the agenda this month. I just wanted to give you a heads up because the date on the invoice is so old there might be questions. Thanks!