

## Don Merkes

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**From:** Brian Tungate  
**Sent:** Tuesday, December 08, 2009 9:54 AM  
**To:** Don Merkes  
**Cc:** 'SueWiz@aol.com'  
**Subject:** RE: Check #23462 Fox Stamp

Mayor and Sue: I first became aware of this invoice a couple weeks ago when I went into Fox Stamp for some other business. They asked when the invoice would be paid, I said please fax over a copy and we would pay it asap. I don't think we were ever mailed an original invoice. It could have been given to a summer staff person. There were no extra charges on the invoice. We've tried to get all of our accounts to mail invoices, but there are still some that hand them out. I will bring this issue up again with our staff next summer.

-----Original Message-----

**From:** Don Merkes  
**Sent:** Tuesday, December 08, 2009 8:47 AM  
**To:** Brian Tungate  
**Subject:** Check #23462 Fox Stamp

Brian

Sue would like an explanation in the next council packet as to why the payment for the summer carnival banner was past due

Don