
From: Jennifer Robinson <[REDACTED]>
Sent: Tuesday, April 22, 2025 4:36 PM
To: Frank Cassidy <fcassidy@warrentonva.gov>
Cc: Larry Kovalik <lkovalik@warrentonva.gov>; Carter Nevill <cnevill@warrentonva.gov>; Stephanie Miller <smiller@warrentonva.gov>; Lyndie Paul <lpaul@warrentonva.gov>
Subject: Re: 2024 Parklets Invoice

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi! Thank you for the information.

What we are asking is that the Town recognize the significant loss of revenue due to the extended construction time. Losing over \$200K is a big number for a small business like ourselves due to events outside our control. Just as the Town is asking for Columbia Gas to reimburse for expenses incurred during the gas leak due to an event outside of your control, we feel this is along the same avenue. Additionally, we were NOT notified in advance that our entrance would be blocked on more than one occasion (if I remember correctly-3 or 4 days) not allowing patrons to enter our restaurant during our busy lunch rush. The loss of revenue for the restaurant overall on those days, not just the outdoor seating, should also be taken into consideration and is not listed in the numbers in my previous email. To clarify, the sidewalk cafe seating was not during the busy peak outdoor dining time, the weather was already cold by then. And I believe the sidewalk cafe ordinance was for everyone, not specific to Denim & Pearls, but please correct me if I am mistaken about that. Therefore, we are asking the Town to consider the abatement of the remaining fees.

Thank you.
Jenn Robinson
[REDACTED]

On Fri, Apr 18, 2025 at 8:16 AM Frank Cassidy <fcassidy@warrentonva.gov> wrote:

Good morning.

Here are the calculations of the monthly cost for the parklets. The monthly amount for Denim & Pearls was \$1,164.

The original bill for April through October was \$8,148. We abated the portion of the bill for July 1 through the end of the year due to the construction. Your outstanding bill is \$3,492, which represents 3 months (April, May, and June).

Additionally, you were provided the opportunity to keep your tables out, in line with the sidewalk café ordinance, since without any costs.

I feel this was a fair approach especially given how staff worked with you to make this happen.

Thank you,

Frank Cassidy

Town Manager



21 Main Street

Warrenton, VA 20186

Office: (540) 347-1101 Ext. 123

warrentonva.gov

From: Jennifer Robinson <[REDACTED]>

Sent: Thursday, April 17, 2025 2:22 PM

To: Frank Cassidy <fcassidy@warrentonva.gov>

Cc: Larry Kovalik <lkovalik@warrentonva.gov>; Carter Nevill <cnevill@warrentonva.gov>

Subject: 2024 Parklets Invoice

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi Frank,

Please see the attached letter requesting an abatement of the fees for the 2024 parklets. A hard copy will also be dropped off to the town office this afternoon.

Thank you for your consideration,

Jenn Robinson

Denim & Pearls Restaurant

[REDACTED]