# Brandon Select Board Meeting February 25, 2019 7:00 p.m.

The Brandon Select Board will meet Monday, February 25, 2019 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square expecting to consider the items noted on this agenda. Agendas shall be posted on the community bulletin board located at the Town Office at 49 Center Street and on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office. The Select Board reserves the right to add additional items, if necessary, at the beginning of the meeting.

- 1) Call to Order
  - a) Agenda Adoption
- 2) Approval of Minutes
  - a) Select Board Minutes February 11, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) BLSG Presentation
- 6) Discussion of Discontinuance of Town Highway #57
- 7) Appointments
  - a) Planning Commission (remainder of 3-year term ending June 30, 2019)
- 8) Approve Personnel Policy
- 9) Approve Purchase and Sale Contract for Real Estate Conveyance
- 10) Fiscal
  - a) Warrant February 25, 2019 \$1,023,150.20
  - b) Route 7 Construction Warrant February 25, 2019 \$46,992.38

#### 11) Executive Session

- 1. I move to find that premature general public knowledge of the contract negotiations with the New England Police Benevolent Association (NEPBA) will clearly place the Town at a substantial disadvantage by discussing its negotiation strategy.
- 2. I move that we enter executive session to discuss the contract negotiations with NEPBA under the provisions of 1 V.S.A Section 313(a)(1).

#### 12) Executive Session

- 1. I move to find that premature general public knowledge of a pending or probable civil litigation or prosecution, to which the public body is or may be a party will clearly place the Town at a substantial disadvantage.
- 2. I move that we enter executive session to discuss the pending or probable civil litigation or prosecution to include a representative of the BLGS Mosquito District, under the provisions of 1 V.S.A. Section 313(a)(1).
- 13) Adjournment

# Brandon Select Board Meeting February 11, 2019

NOTE: These are unapproved minutes, subject to amendment and/or approval at the subsequent board meeting.

Board Members In Attendance: Seth Hopkins, Doug Bailey, Tracy Wyman, Devon Fuller, Brian Coolidge

Others In Attendance: Dave Atherton, Steve Bissette, Dick Kirby, Mickeen Hogan, Chris Brickell, Bernie Carr, Dennis Reisenweaver, Shirley Markland, Russell Jones

#### 1. Call to order

The meeting was called to order by Seth Hopkins at 7:00PM.

## a) Agenda Adoption

Motion by Devon Fuller/Doug Bailey to adopt the agenda as presented. The motion passed unanimously.

#### 2. Approval of Minutes

# a) Approval of Minutes - January 28, 2019 - Select Board Regular Meeting

Motion by Tracy Wyman/Doug Bailey to approve the minutes of the January 28, 2019 Select Board meeting. The motion passed unanimously.

## 3. Town Manager's Report

Dave Atherton provided the following Town Manager's Report for the weeks of January 28<sup>th</sup> and February 4<sup>th</sup>:

## Segment 6:

- . Evaluation and modification to the installation of traffic control signals near Central Park (Segment 'B') for improved clarity to infrastructure.
- . Installation of the storm water treatment structure No. 2 located adjacent to 8 Conant Square.
- . Initiation of exploratory procedures to determine existing sewer services and other underground utilities' locations and depths generally from Whittaker's to the South. This is preparation for the upcoming construction season.
- . Installation of drainage adjacent to storm water treatment structure No. 1 located at 43 Franklin Street.

#### Union Street Sidewalk:

Final plans are still in review. The Town is still on schedule to get this out to bid in February.

#### Park Street:

The Town has received right-of-way clearance from VTrans. We are still waiting for the NEPA document from Historic Preservation.

#### Other Happenings:

Dave Atherton attended a Local Emergency Management Plan (LEMP) workshop on February 6<sup>th</sup> at Rutland Regional Planning Commission. He will be attending a few more of these due to the required changes to the LEMP.

Mr. Atherton was asked to be a member of the ERAF working group to discuss possible changes in how towns can qualify for emergency relief funding. The first meeting was held on February 7<sup>th</sup> in Waterbury. There will be recommendations made to go to Montpelier for review and approval.

#### Rec Department News:

- . Brandon Rec is back on the slopes with our popular Snow Bowl Ski/Ride program, a collaboration with the Pittsford Rec. Four Sundays in March participants will take a bus from Otter Valley up to the mountain for late season lessons and skiing. Limited space so sign- up well before the February 22<sup>nd</sup> deadline.
- . Tango Lessons with Todd Brown have begun on Wednesdays at the Town Hall. Beginners 6:30PM -7:30PM, Intermediate 7:30PM 8:30PM and Practice from 8:30PM 9:30PM. First lesson and practices are Free!
- . Still not too late to learn all about pickleball with ambassadors Janne & Howard Giles. This Sunday, February  $10^{\rm th}$  at Neshobe Gym from 3PM 5PM.
- . February  $16^{th}$ . Brandon Idol does Broadway. Come hear the 9 finalists with live piano accompaniment at the Town Hall starting at 7PM. This is their first of four themed concerts that will lead to the final concert on June  $7^{th}$  at the Brandon Carnival where one of them will win \$1000.00.
- . Indoor Soccer practice will start on February 17<sup>th</sup> for kids in grades 4-6. They will play games as a co-ed team at Giorgetti Arena turf starting the beginning of March. Only four spots remain.
- . Our collaboration with the Compass Center for vacation week camp continues with a week-long arts experience led by Kim Hewitt. Runs 10AM-3PM February  $18^{th}$   $22^{nd}$ . We have drop in and week-long options.

- . February 21<sup>st</sup>, we have Tre Bucci of GNG fitness coming down for a late season pretournament basketball camp. Girls' camp runs 8AM Noon and the boys' camp runs 12:30PM 4:30PM. Only four spots left in each camp.
- . February 22<sup>nd</sup> we have a sledding party planned with our friends at the Neshobe Golf Course. Free hot chocolate and a great menu as well as music outside from 3pm-5pm.
- . After sledding and dinner, there will be music and family fun upstairs at the Town Hall with an inflatable castle, Karaoke and disco lighting. 5:30PM 8:30PMmFriday February 22<sup>nd</sup>.

Devon Fuller asked if they are boring for ledge on Route 7 for Segment 6. Dave Atherton advised the work is for sewer and underground items, as last summer there were some discrepancies of where the sewer services were.

Shirley Markland questioned the status of the disabled pedestrian crossing lights. Dave Atherton reported the lights will not be on until the paint can stay on the roadway. Ms. Markland noted concern with the curve by Whittaker's, as one cannot see traffic coming from the north when crossing by the library. Mr. Atherton stated there were problems with the way the lights were functioning. There has been an engineering review and there are some issues with the lights. The Town was advised the lights should not be turned on until the roadway painting is done. Mr. Atherton suggested crossing closer to the park. Seth Hopkins noted when the lights are flashing; the pedestrian lights cannot be enabled. Devon Fuller suggested the bank corner is a place where people have been known to cross for years. Ms. Markland stated Park Street is at its widest near the library and there is no safe way to get from her house to the library and noted the Town is out of compliance with the American Disabilities Act. Mr. Atherton stated the Town does not own the lights until the project is completed. Mr. Atherton advised the process for questions is to contact Bernie Carr, who is the Project Information Officer. Ms. Markland stated she is not the only one walking on that street and it is a real hazard, particularly with the snowbank. Bernie Carr reported there is a meeting with Casella on Wednesday and this item is at the top of his list. He is not sure if they can come up with a solution at this point, with no constructed crosswalks. Mr. Carr will be in contact with Ms. Markland after the meeting.

Steve Bissette noted concern with the snow banks not being pushed back far enough on the Union Street corner in front of Rite Aid, making the area very narrow. Mr. Atherton will discuss this item with Public Works.

#### 4. Comments for Items Not on the Agenda

Seth Hopkins questioned if there has been an RRPC TAC meeting held. Dave Atherton has not received any information on this subject and will contact the Town's representative to provide a report to the Select Board before Town Meeting.

Dave Atherton advised this is Devon Fuller's last Select Board meeting. He noted it has been an interesting seven years working with Mr. Fuller on the Board. Mr. Fuller stated he feels comfortable stepping down, as there is good Board representation, Town Manager and Town employees

working for the Town. Seth Hopkins thanked Mr. Fuller on behalf of the Board for his 8 years of service as a Select Board member.

# 5. Approve Certification of Compliance for Town Road and Bridge Standards

Dave Atherton advised this is the annual State compliance certification for town roads and bridges. It was noted a developer would be asked to meet State standards for road widths and it also helps for reimbursement for certain funding.

Motion by Devon Fuller/Tracy Wyman to approve the Certification of Compliance for Town Road and Bridge Standards and Network Inventory. The motion passed unanimously.

#### 6. Approve Certificate of Highway Mileage

Dave Atherton reported the Town discontinued a Class IV road, but it did not change the mileage that is being maintained. Seth Hopkins stated the Class I distances were confirmed.

**Motion** by Devon Fuller/Brian Coolidge to approve the Certificate of Highway Mileage as presented. **The motion passed unanimously.** 

## 7. Approve Union Street Rail Right-of-Way

Dave Atherton advised the Town is getting close to sending the sidewalk out to bid. A meeting was held with the Railway people regarding the sidewalk crossing. The Railway is redoing their crossings and offered to do the sidewalk portion, but are asking that the Town claim the statutory 3-rod right of way and requested the Board's approval. The right-of-way width request is for Railroad Avenue, North Railroad Avenue, Church Street and Union Street.

Motion by Tracy Wyman/Devon Fuller to approve the Union Street Rail Right-of-Way as presented. The motion passed unanimously.

#### 8. Approve Revolving Loan Application for Park Street Construction Phase

Dave Atherton advised this is Step 3 of the loan for drinking and clean water. He noted this project is close to finalizing for the bid process and this is the last step.

Motion by Brian Coolidge/Tracy Wyman to approve the State Revolving Loan application for the Park Street construction phase as presented. The motion passed unanimously.

Devon Fuller questioned the reference to a Carver Street expansion on Page 5 of the document under Long-term Debt Schedule. It was noted this was for the water that was done last year for the water line portion that was added for Segment 6.

Doug Bailey suggested updating the bottom line on the same page. Mr. Atherton advised the document can be updated for clerical edits.

#### 9. Consider Sale of Town Owned Properties

Tracy Wyman recused himself from discussion and action on this item.

Dave Atherton reported Tracy Wyman submitted an offer for a singular property.

**Motion** by Devon Fuller/Doug Bailey to approve the sale of Parcel – Map 22-51-32\_ Bk 75, Page 471 in the amount of \$1,000.00. **The motion passed.** 

Mr. Atherton advised this was a piece of property deeded from Central Vermont Service Corporation that has been on the Town's books for several years and does not have an assessed value. There is sewer line on the south end that can be accessed through Briggs Lane and the Town does not do anything with this piece of property. Seth Hopkins asked if it is in the best interest of the Town to sell the parcel and Mr. Atherton confirmed it would be. He noted that all statutory requirements have been completed and if approved, a notice will be placed in the paper for 30 days and Mr. Wyman will be provided with a sales agreement after the 30 days. The property is adjacent to a parcel between the river and Briggs Lane.

#### 10. Fiscal

# a) General Fund Warrant - February 11, 2019 - \$203,762.23

**Motion** by Devon Fuller/Brian Coolidge to approve the General Fund warrant of February 11, 2019 in the amount of \$203,762.23. **The motion passed unanimously.** 

Doug Bailey questioned the \$2,500.00 invoice for tree removal. Dave Atherton reported there have been trees removed on Basin Road, McConnell Road and some limbs removed in other areas. Mr. Bailey questioned the \$2,600.00 repair on the John Deere 410. Mr. Atherton advised there were repairs done on the backhoe due to an oil leak.

#### b) Route 7 Construction Warrant - February 11, 2019 - \$40,009.89

**Motion** by Brian Coolidge/Tracy Wyman to approve the Route 7 Construction warrant of February 11, 2019 in the amount of \$40,009.89. **The motion passed unanimously.** 

#### 9. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 7:30PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary

# Town Manager Report for weeks of February 11th and February 18th, 2019

#### Segment 6:

The project is shut down for the rest of the winter season.

#### Union St Sidewalk:

Final Plans are still in review with VTrans.

#### Park Street:

We have received Right-of-Way clearance from VTrans. We are still waiting for the NEPA document from Historic Preservation.

#### **Newton Road:**

FEMA has awarded us the funding for the first three property buyouts on Newton Road.

# Other Happenings:

Attended the RRPC monthly meeting on 2/19/19 as our rep was out of the country.

Attended another Local Emergency Management workshop at the RRPC on 2/13/19. The discussion was on emergency shelters.

Was invited to a Preservation Trust dinner on 2/20/19 and asked to be a guest speaker on what has been going on in Brandon, specifically in the downtown area.

As of 2/22/19 we have 11 properties remaining on the current tax sale list in the amount of \$28,407.21

#### Rec Dept. News:

- Brandon Idol has been a wildly successful program with 200+ attending the last show. Our next event is Country Snow Boots on March 9<sup>th</sup> and will be pre-selling tickets as we expect to sell out.
- Thank you to all of your winter youth coaches for their guidance and patience during this cold, long season:

Basketball: U6 – Lance Laraway, Chad Disorda, Ron Coble, U8 – Lance Laraway, Tanner Romano, Tony Lavelle, U10 Girls: Lance Laraway, Kristle Humiston, Tanner Romano, Matt Gibbs, U10 Boys, Monda Kelley, Bob Kelley, U12 Girls Jr. Otters, Molly McGee, Keith Wetmore, U12 Girls Red Storm: Chrysty Palmer, Heather LaPorte, U12 Boys Ducks: Fred Pockette, Mike Howe, Gabe McGuigan, U12 Boys Bulls: Jessica Ketcham, Adam Calvin

- Special shout-out to our youth cheerleading commissioner and coach, Sarah Whitney. She has grown this program for the last 3 years to the point that we have 15 youth participating in a sport that we did not offer, with the hopes of have a full competing varsity team in a few years.
- Our learn to ski/ride program at Snowbowl is filling up. Spots open
- The Celtics bus trip to see the Houston Rockets on March 3<sup>rd</sup> is sold out!

#### **Economic Development:**

All of our downtown storefronts are rented, save the new one that was created in the yet-to-be renovated Chamberlain Building.

#### Other items will be covered in the agenda.

# ORDER OF DISCONTINUANCE, LAYING OUT & ALTERNATION OF ROADS

Pursuant to Title 19 V.S.A. Section 708(a), the Selectmen of the Town of Brandon, hereby initiate a proceeding to:

- 1. Discontinue all of Creek Road (Town Highway #57);
- 2. Throw up and discontinue all of Town Highway #57 located between its intersection with Town Highway #4 (Long Swamp Road) and westerly to the Town of Sudbury town line

The maps and surveys depicting said Roads are located at the Brandon Town Clerk's office for inspection by the public.

The former road bed between the said Town Highway #4 and the Town of Sudbury town line will be conveyed to the underlying landowners.

On the \_\_\_\_\_ day of \_\_\_\_\_\_\_\_, 2019 at 6:00 p.m. a site visit will be held on location at the intersection of Creek Road and Long Swamp Road for the purpose of examining the premises. At 6:30 p.m., following the site visit, a public hearing will be held at the Brandon Town Hall located at 1 Conant Square to hear the persons interested in said premises.

Dated at Brandon, Vermont this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 2019.

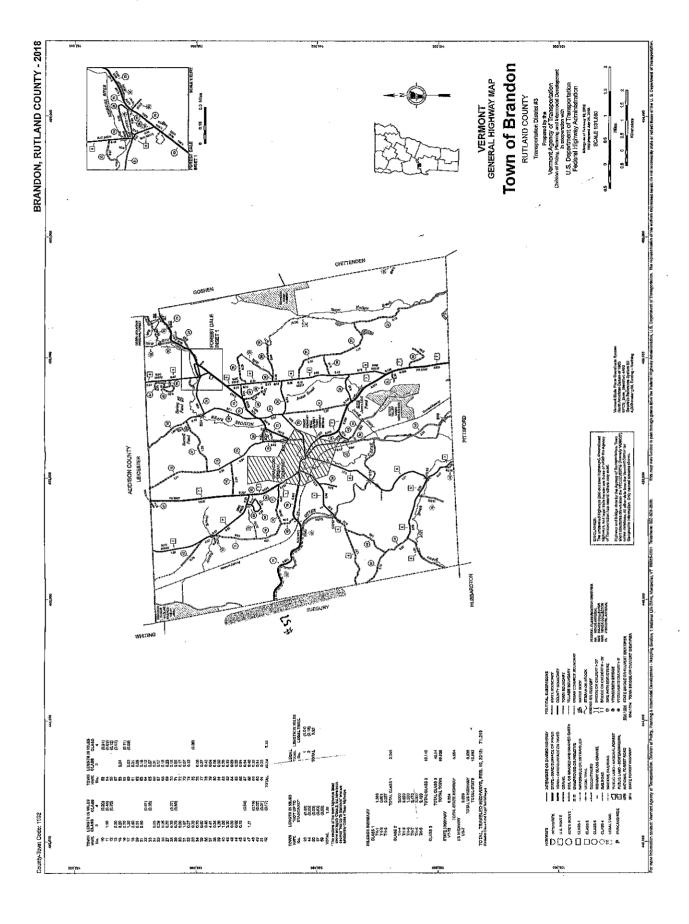
Seth Hopkins

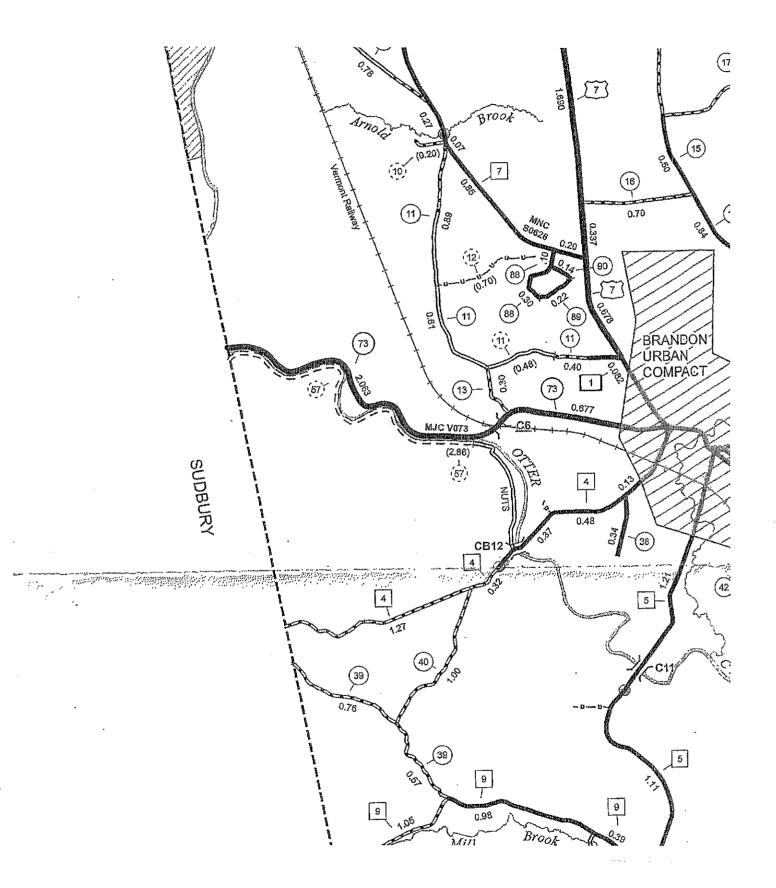
Doug Bailey

Devon Fuller

Tracy Wyman

Brian Coolidge





David Atherton,

Jan. 5<sup>th</sup>, 2019

Town Manager

49 Center St.

Brandon, VT 05733

Dave,

I am writing about TH 57 a class 4 road. You and I have talked about this before and you provided me with minutes of a Select Board meeting, Oct. 29, 1990. A public hearing was warned as of the same date to discontinue the road. The minutes of the subsequent meeting that same day show that the Select Board did vote to discontinue the road.

I am in the process of selling an easement to the USDA – NRCS, in their Agricultural Conservation Easement Program, Wetland Reserve Easement component; (what used to be called the Wetland Reserve Program).

The NRCS surveyor has determined that TH 57 was not properly discontinued and it is a legal class 4 road. The town highway maps you provided me do show it currently to be a road.

It will be to my advantage if the road is discontinued. So I am writing to ask the Town of Brandon to discontinue the road.

I hope we can discuss this, I will call you this coming week.

Thank you,

D. J.A. Stone

Paul A. Stone, 107 Griswold Ln, Orwell, VT 05760; 802-770-9270

paul@stonewoodfarm.com



Paul and Frances Stone 107 Griswold Lane Orwell, VT 05760 paul@stonewoodfarm.com

February 5, 2019

RE: Town Highway #57 - Application 5416441801NTY

Dear Paul and Frances,

The minutes of the October 29, 1990 Selectboard (the Board) meeting records a motion to discontinue town highway #57, the so-called Creek Road (the Road), which runs along the south side of Otter Creek from the end of Sanderson Bridge to the Sudbury Town Line. Unfortunately, our contract surveyor performing a boundary survey for a conservation easement on your property has determined that the motion above to discontinue the road was not fully executed. The logic for this determination is as follows: Act 178 of 2006 states that all town highways must appear on VTRANS Town Highway Map (the Map) by July 1, 2015. The Road appears on the 2018 version of the Map. Since the Road appears on the Map, we must assume that the Road is still a town highway. Until actions are underway to remove the Road from the Map, NRCS cannot move any further in acquiring your easement.

Using the information that follows, landowners have had success removing roads across their property from the Map. Pursuant to 19 VSA §708 et seq, the town can discontinue a class four road. On the Board's own motion or in response to a petition from 5% of the voters and/or landowners, the Board may initiate proceedings to discontinue the Road. The Board would schedule an examination of the premises as well as a public hearing, give thirty-day notice (posted at the Town Clerk's office and published in the paper, as well as mailed to the Planning Commission and by certified mail to adjoining landowners). On the appointed day, the Board would examine the property, hear testimony and, within sixty days, issue an order of discontinuance "setting forth a completed description of the highway." The standard for making the decision is the "public good, necessity and convenience of the inhabitants of the municipality."

I do hope the information above proves useful to you in your efforts to engage the town Board to address the matter at hand.

Sincerely,

Digitally signed by OSEDIAH RACICOT Date: 2019.02.05 14:15:29 -05'00'

Obediah Racicot Assistant State Conservationist - Programs

CC: David Atherton, Town Manager, Brandon, VT Jim Eikenberry, Wetland Specialist, Colchester, VT

Natural Resources Conservation Service
Vermont State Office
356 Mountain View Drive, Suite 105
Colchester, VT 05446
Voice 802-951-6796 Fax 855-794-3677
USDA is an equal opportunity provider, employer and lender.

#### TOWN OF BRANDON BOARD OF SELECTMEN AGENDA

# PUBLIC HEARING

October 29, 1990

The Brandon Board of Selectmen will meet on Monday, October 29, 1990 at 7:30~p.m. in the Town Offices to consider the following:

- 1. Call to Order
- 2. Discontinuation of Town Highway #57 a pent road
  The Board of Selectmen for the Town of Brandon have
  been petitioned by Franklin & Shirley Sanderson of the
  said Town of Brandon to discontinue (throw-up) and
  forever release all claims to the so-called Creek Road,
  Town Highway #57, which runs along the south side of
  Otter Creek from the end of Sanderson Bridge to the
  Sudbury Town Line.
- 3. Adjournment

# **David Atherton**

| From:<br>Sent:<br>To:<br>Subject:  | Michael Shank <michael.john.shank@gmail.com><br/>Wednesday, February 6, 2019 1:48 PM<br/>David Atherton<br/>Letter from Lisa</michael.john.shank@gmail.com> |
|--|---|
| Belowwill this suffice?  |   |
| Forwarded message<br>From: <b>Lisa Rovi</b> < <u>lisarovi@io</u><br>Date: Wed, Feb 6, 2019 at 1:4<br>Subject: Fwd: Planning comm<br>To: < <u>michael.john.shank@gn</u> | cloud.com> 4 PM nittee  |
| Sent from my iPhone  |   |
| Begin forwarded message:   |   |
|  | hat my term on the planning committee ends in June. I have decided not to wanted you to have time to find someone to fill my position.  Pard chair already. |
| <br>Michael Shank, Ph.D.<br>M: 802.989.9432<br>T: michael_shank<br>michaelshank.com  |   |

| Forwarded message  |
|--|
| From: Kris Rasmussen < kdrasmussen@gmail.com >   |
| Date: Sat, Jan 19, 2019 at 10:53 AM  |
| Subject: Letter of interest  |
| To: Michael Shank < michael.john.shank@gmail.com >   |
| CC: Lowell Rasmussen < rasmuslc@morris.umn.edu>  |
| Hi Michael, enclosed is a short letter of interest.  |
| in viionaei, enclosed is a short feller of interest.   |
|  |
|  |
| To: Town of Brandon  |
|  |
| Select Board   |
|  |
|  |
| From: Lowell Rasmussen   |
|  |
|  |
| Re: Interest in Planning Commission  |
|  |
|  |
| I am writing to express an interest in the Planning Commission.  |
|  |
|  |
| I on a regident of Brandon and live at 05 Caping Bond Drive I appropriate against the against a secretary and the against the secretary against the secret |
| I an a resident of Brandon and live at <u>95 Spring Pond Drive</u> . I currently serve on the energy committee. I retired 4 years ago and moved from Minnesota to Brandon. During my working career. I managed the fiscal and facilities operations of a small midwestern campus that is part of the   |
| U of MN system.  |
|  |
|  |
| Those responsibilities included developing master plans and maintaining the campus physical assets and infrastructure.   |
|  |
|  |
| Thank you for your consideration.  |
|  |
|  |
| Lowell Rasmussen   |
|  |
|  |
|  |
| Michael Shank, Ph.D.   |
| M: 802.989.9432<br>T: michael_shank  |
| TITUICHAEL SHANK   |

michaelshank.com

#### PURCHASE AND SALE CONTRACT

# between Wyman-Frasier Lumber Mill, Inc. ("Purchaser") and The Town of Brandon, Seller

This is a legally binding contract. If not understood, seek competent legal advice.

The undersigned Purchaser hereby offers and agrees to purchase the property described in Paragraphs 3 and 4 below (hereinafter "the Property"), upon the terms and conditions stated herein. Purchaser reserves the right to withdraw this offer at any time prior to Seller's acceptance. Once Seller accepts the offer by signing this Contract and providing a copy of the fully signed Contract to Purchaser, this shall constitute the parties' legally binding contract for the purchase and sale of the Property. The "Contract Date" shall be the date on which the last of the parties has signed this Contract.

1. Purchaser: Wyman-Frasier Lumber Mill, Inc.

Address: 114 Wyman Road, Brandon, VT 05733

Phone Number: 247-5748

E-mail: logger bub @ yahoo. com

Purchasers' Attorney:

Kobert Mcallen 275 Mein St Ruffand VI

2. Seller: Town of Brandon

Address: 49 Center Street, Brandon, VT 05733

Phone Number: (802) 247-3635 x 210 E-mail: datherton@townofbrandon.com

Seller's Attorney: Co

Constance Tryon Pell, Esq. Carroll, Boe & Pell, PC

64 Court Street, Middlebury, VT 05753

(802) 388-6711 cpell@64court.com

3. Address Of Property: A parcel of land located adjacent to Conant Square (also known as U.S. Route 7), in Brandon, Vermont, and being a portion of all and the same lands and premises conveyed to the Town of Brandon in a Quit Claim Deed from Central Vermont Public Service Corporation, dated December 15, 1960, and recorded in the Brandon Land Records in Book 75 at Page 471, specifically being Parcel #3 as referenced therein.

- 4. <u>Property Description</u>: .47 +/- acre of undeveloped land depicted on the Town of Brandon tax map as Parcel #22-51-32.
- 5. Total Purchase Price: One Thousand U.S. Dollars (\$1,000.00).
- 6. Earnest Money Deposit: None.
- 7. Closing: Closing shall be held within one week of Seller's satisfaction of Special Condition 8.A. as stated herein, at the offices of Purchaser's attorney within the State of Vermont, unless otherwise agreed upon by the parties. The parties agree that time is of the essence with regard to the Closing Date.
- 8. <u>Special Conditions</u>: This Contract is subject to the following contingencies and special conditions. If any party terminates in accordance with the terms of one or more contingencies, the parties shall have no further obligations to each other. Failure of a party to comply with the deadlines set forth in any contingency shall constitute a waiver of that contingency by that party.
  - A. Notice of Proposed Sale/Voter Approval. The sale is subject to the Seller posting and publishing a Notice of the Proposed Sale at the Brandon Town Clerk's Office for a period of 30 days pursuant to 24 V.S.A. §1061(a)(1), and securing the statutorily required voter approval of the sale thereafter, if necessary. Seller shall promptly post and publish said Notice as soon as this Purchase and Sale Contract is signed by all parties.
- 9. Fixtures And Personal Property: None.
- 10. <u>Examination Of Title</u>: Following execution of this Contract, Purchaser shall cause the title to the Property to be examined promptly at Purchaser's own expense.
- 11. **Possession**: Possession shall be given on the Closing Date.
- 12. <u>Payment Of Purchase Price</u>: The entire purchase price is due at closing and is to be paid in cash, certified check, cashier's check, or attorney's trust account check.
- 13. <u>Deed</u>: The parties recognize that Seller acquired the Property by Tax Deed; at closing, Seller shall give to Purchaser a Vermont Quit Claim Deed, furnished and paid for by Seller. The Quit Claim Deed shall contain the following **AS IS** language:
  - "The transfer of the Property is AS-IS, WHERE-IS, with the Grantee taking all defects and risks associated with or connected to the Property, including but not limited to all risks associated with the following:
  - a. Subject to the rights of redemption(s) any party or entity has in and to the Property.
  - b. Subject to such facts as an accurate survey and physical inspection of the premises may reveal.
  - c. Subject to easements, restrictions, agreements and all documents of record, if any.
  - d. Subject to the rights of tenants and other occupants, if any.

- e. Subject to state and municipal ordinances, statutes and regulations, including zoning ordinances.
- f. Subject to all liens of record not foreclosed, equitable or otherwise, whether or not filed.
- g. Subject to all violations, if any, of environmental laws, rules, and regulations of the State of Vermont, the United States of America, and any political subdivision thereof, whether or not of record.
- h. Subject to any defects or problems associated with the real estate or any improvements thereon.
- i. Subject to all violations, if any, other than environmental in nature, of laws, rules and regulations of the State of Vermont, the United States of America, and any political subdivision thereof, whether or not of record.
- j. Subject to prior mortgages and liens of record, if any.

By acceptance of this deed, GRANTEE agrees to purchase and accept the Property in "AS IS" condition existing as of the date of delivery of this quit claim deed, with all faults, notwithstanding the possible existence of hidden defects or other matters not visible or ascertainable from an inspection and GRANTEE hereby expressly assumes the risk of any and all defects in the Property, including a possible lack of access for ingress and egress. GRANTEE fully understands that GRANTOR has made no warranties or representations, express or implied, pertaining to the Property, the condition thereof, the condition of the structures and improvements thereon, or any other matter pertaining thereto, including but not limited to matters relating to boundaries, acreage, access or compliance with state and local land use, subdivision, zoning, health, public buildings, water supply, wastewater disposal, environmental laws, and environmental conditions or hazards on the Property, the availability of permits, licenses, zoning, variances, certificates of occupancy, or any other matters pertaining to the condition or use of the Property. Expressly excluded from application are all warranties of merchantability, fitness for any particular purpose, habitability, or any other warranties express or implied at law. Further, GRANTEE expressly disclaims any and all warranties pertaining to, and concerning, the applicability of state and local laws, rules and regulations concerning the ownership, use and occupancy of the Property, including, but not limited to such laws, rules and regulations concerning state and local land use, subdivision, zoning, health, public buildings, water supply, wastewater disposal, onsite sewage disposal, and the compliance of the Property with the same and the existence, status and availability of all permits, licenses, approvals, and certificates of occupancy applicable to the Property, and the compliance of the Property with the same. GRANTEE acknowledges that GRANTOR has no responsibility to GRANTEE for any hazardous waste, asbestos, oil, petroleum waste, lead paint, urea formaldehyde and other liability causing substances on, under or emitting from the Property.

The Property is conveyed subject to all legally enforceable easements, rights-of-way, rights of travel along public ways, covenants, conditions, declarations, land use, subdivision, occupancy, municipal and other permits, and other restrictions of record

to the extent not otherwise extinguished by the Vermont Marketable Record Title Act (27 V.S.A. §601-604)."

- 14. <u>Property Transfer Tax</u>: Purchaser shall be responsible for paying any Vermont Property Transfer Tax due on this transaction.
- 15. <u>Land Gains Tax</u>: Seller shall be liable for any Vermont Land Gains Tax due on account of this sale. If Seller is unable to provide satisfactory proof that no land gains tax is due, then Seller acknowledges that Purchaser must withhold 10 percent of the purchase price at closing unless Seller obtains a certificate from the Vermont Department of Taxes authorizing a reduced withholding amount.
- 16. <u>Default</u>: If Purchaser shall fail to complete said purchase as provided herein, or is otherwise in default, Seller may terminate this Contract and may pursue Seller's rights to all legal and equitable remedies provided by law.

If Seller shall fail to complete said sale as provided herein, or is otherwise in default, Purchaser may terminate this Contract, and may pursue Purchaser's rights to all legal and equitable remedies provided by law.

In the event legal action is instituted arising out of a breach of this contract, the prevailing party shall be entitled to reasonable attorney's fees and court costs.

- 17. Risk Of Loss/Insurance: During the period between the date of this Contract and the transfer of title, the risk of loss shall be on Seller and Seller shall continue to carry the fire and extended coverage insurance presently maintained on the buildings on the Property (or, upon the written request of Purchaser, and at Purchaser's expense, in such greater amount as Purchaser may reasonably request). In the event that any of the said buildings are destroyed or damaged and are not restored to their present condition by the date set for closing, Purchaser may either accept title to the Property and receive the benefit of all insurance monies recovered on account of such destruction or damage, or terminate this Contract.
- 18. <u>Closing Adjustments</u>: Property taxes, water, sewer, and other municipal charges, as well as association dues and other similar charges, shall be prorated between the parties as of the closing date. If any tax, charge or rate is undetermined on the date of closing, the last determined tax, charge or rate shall be used for the purpose of proration.
- 19. <u>Notice</u>: Any notice required by this agreement must be given in writing, either by mailing, overnight delivery, electronic mail, or hand-delivery. Notice will be effective as of the date actually received by the other party.
- 20. <u>Local and State Regulations</u>: The parties hereby acknowledge that Seller has advised Purchaser that local and state building regulations, zoning regulations, and subdivision regulations and wastewater system and potable water supply rules under Chapter 64 of Title 10 pertaining to the Property may limit significantly the use of the Property.

- 21. <u>No Broker</u>: The parties hereby acknowledge that no real estate broker or other similar party is entitled to a commission on account of this transaction.
- 22. <u>Binding Effect</u>. This Contract shall inure to the benefit of and be binding upon each of the parties hereto and their respective heirs, successors, administrators, executors and assigns.
- 23. <u>Entire Agreement</u>. This Contract contains the entire agreement by and between the parties hereto, superseding any and all prior agreements, written or oral, affecting said Property.
- 24. <u>Miscellaneous</u>. This Contract shall be governed by the laws of the State of Vermont. Any legal action arising out of this Contract shall be brought in the Vermont Superior Court in the county where the Property is located. Electronic copies and facsimile communications of this Contract will be considered binding by the parties to the same extent as original documents.
- 25. <u>Modification And Amendment</u>: No modification, amendment or deletion affecting this Contract shall be effective unless in writing and signed by all parties.

Purchaser hereby offers and agrees to purchase the above-described Property at the price and upon and subject to the terms and conditions of this Contract. Purchaser acknowledges receipt of a copy of this Contract.

WYMAN-FRASIER LUMBER MILL, INC.

Date of offer: 7-/9-/9

Tracy Wyman, President

Seller hereby accepts the offer set forth above and agrees to sell the above-described Property, at the price and upon and subject to the terms and conditions of this Contract. Seller acknowledges receipt of a copy of this Contract.

Town of Brandon - Seller By: BRANDON SELECTBOARD

| Seth Hopkins, Chair     | Date |
|-------------------------|------|
| Doug Bailey, Vice-Chair | Date |
| Devon Fuller            | Date |
| RECUSED Tracy Wyman     | Date |
| Brian Coolidge          |      |

#### **TOWN OF BRANDON**

# NOTICE OF TERMS OF PROPOSED REAL ESTATE CONVEYANCE PURSUANT TO 24 V.S.A. §1061(a)(1)

The Town of Brandon hereby provides notice of the terms of a proposed conveyance of real estate owned by the Town of Brandon pursuant to 24 V.S.A. §1061(a)(1). The terms of the conveyance are set forth in a Purchase and Sale Agreement by and between The Town of Brandon (the "Seller") and Wyman-Frasier Lumber Mill, Inc. (the "Purchaser"), a copy of which is posted and available for review at the Brandon Town Offices located at 49 Center Street, Brandon, Vermont. The terms of the Purchase and Sale Agreement include the following:

Description of Property: A parcel of land located adjacent to Conant Square (also known as U.S. Route 7), in Brandon, Vermont, being: .47 +/- acre of undeveloped land depicted on the Town of Brandon tax map as Parcel Number 22-51-32, and being a portion of all and the same lands and premises conveyed to the Town of Brandon in a Quit Claim Deed from Central Vermont Public Service Corporation, dated December 15, 1960, and recorded in the Brandon Land Records in Book 75 at Page 471, specifically being Parcel #3 as referenced therein.

Purchase Price: One Thousand U.S. Dollars (\$1,000.00).

<u>Closing Conditions</u>: Specific terms of the conveyance can be obtained by reviewing a copy of the Purchase and Sale Agreement, or by contacting the Brandon Town Clerk, Sue Gage, at 802-247-3635.

Notice is hereby provided, pursuant to 24 V.S.A. §1061(a)(2) that:

If a petition signed by five percent of the legal voters of the municipality objecting to the proposed conveyance is presented to the municipal clerk within 30 days of the date of posting and publication of the notice required by subdivision (1) of this subsection, the legislative body shall cause the question of whether the municipality shall convey the real estate to be considered at a special or annual meeting called for that purpose. After the meeting, the real estate may be conveyed unless a majority of the voters of the municipality present and voting vote to disapprove of the conveyance.

Notice is also hereby provided that unless a petition is filed in accordance with 24 V.S.A. §1061(a)(2) as stated above, the Brandon Selectboard will be authorized to proceed with the conveyance on the terms set forth in the Purchase and Sale Agreement.

Respectfully submitted.

BY:

## **BRANDON SELECTBOARD**

| Seth Hopkins, Chair     | Date |
|-------------------------|------|
| Doug Bailey, Vice-Chair | Date |
| Devon Fuller            | Date |
| RECUSED Tracy Wyman     | Date |
| Brian Coolidge          | Date |

#### TOWN OF BRANDON Accounts Payable Check Warrant Report # 63142 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 02/25/2019 To 02/25/2019

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| · · · · · · · · · · · · · · · · · · · |                               | T          | Manual                      | Purchase | Discount | Amount. | Check   | Check    |
|---------------------------------------|-------------------------------|------------|-----------------------------|----------|----------|---------|---------|----------|
| Vendor                                |                               | Invoice    | Invoice Description         | Amount   | Amount   | Paid    | Number  | Date     |
| 310184                                | ABANAKI INC                   | 10081      | box trailer rental          | 150.00   | 0.00     | 150,00  | 46425   | 02/25/19 |
| 330468                                | ATHERTON, DAVID J             | 2/21/19    | mileage RRPC/EMD meeting    | 143,84   | 0.00     | 143.84  | 46426   | 02/25/19 |
| 310833                                | AXON ENTERPRISE, INC.         | SI-1574664 | battery pack                | 152.00   | 0.00     | 152.00  | 46427   | 02/25/19 |
| 310699                                | BRANDON GLC SOLAR, LLC        | 146        | monthly solar electric      | 4710.00  | 0.00     | 4710.00 | 46428   | 02/25/19 |
| 100280                                | BRANDON LUMBER & MILLWORK CO. | 760489/3   | nozzle gun grip             | 11.99    | 0.00     | 11.99   | 45429   | 02/25/19 |
| 100280                                | BRANDON LUMBER & MILLWORK CO. | 760492/3   | clamps                      | 7.96     | 0.00     | 7.96    | 46429   | 02/25/19 |
| 100280                                | BRANDON LUMBER & MILLWORK CO. | 760571/3   | electrical tape             | 3.96     | 0.00     | 3.96    | 46429   | 02/25/19 |
| 100280                                | BRANDON LUMBER & MILLWORK CO. | 760753/3   | for mailbox repairs         | 27.67    | 0.00     | 27,67   | 46429   | 02/25/19 |
| 100280                                | BRANDON LUMBER & MILLWORK CO. | 760801/3   | fasteners                   | 12.93    | 0.00     | 12.93   | 46429   | 02/25/19 |
| 100280                                | BRANDON LUMBER & MILLWORK CO. | 779335/3   | mailbox, post, tools        | 141.15   | 0.00     | 141.15  | 46429   | 02/25/19 |
| 200218                                | BRANDON REPORTER              | 1-31-19    | JANUARY ADS                 | 885.63   | 0.00     | 885.63  | 46430   | 02/25/19 |
| 100198                                | CARGILL, INCORPORATED         | 2904572453 | salt                        | 1775.11  | 0.00     | 1775.11 | 46431   | 02/25/19 |
| 100198                                | CARGILL, INCORPORATED         | 2904594193 | salt                        | 1766.36  | 0.00     | 1766.36 | 46431   | 02/25/19 |
| 100198                                | CARGILL, INCORPORATED         | 2904597834 | salt                        | 1732.96  | 0.00     | 1732.96 | 46431   | 02/25/19 |
| 100198                                | CARGILL, INCORPORATED         | 2904603834 | salt                        | 1706.71  | 0.00     | 1706.71 | 46431   | 02/25/19 |
| 100198                                | CARGILL, INCORPORATED         | 2904603835 | salt                        | 1747.27  | 0.00     | 1747.27 | 46431   | 02/25/19 |
| 100860                                | CARROLL, BOE & PELL P.C.      | 32452      | Appeal of BLSG Permit       | 120.00   | 0.00     | 120.00  | 46432   | 02/25/19 |
| 100860                                | CARROLL, BOE & PELL P.C.      | 32453      | Appeal of J Nichols         | 247.00   | 0.00     | 247.00  | 46432   | 02/25/19 |
| 100860                                | CARROLL, BOE & PELL P.C.      | 32454      | Dispute with ANR            | 1160.00  | 0.00     | 1160.00 | 46432   | 02/25/19 |
| 100860                                | CARROLL, BOE & PELL P.C.      | 32455      | Colburn Employment Issue    | 76.00    | 0.00     | 76,00   | 46432   | 02/25/19 |
| 100860                                | CARROLL, BOE & PELL P.C.      | 32456      | Union matters               | 1879.75  | 0.00     | 1879.75 |         | 02/25/19 |
| 100860                                | CARROLL, BOE & PELL P.C.      | 32457      | miscellaneous               | 480.00   | 0.00     | 480.00  | 46432   | 02/25/19 |
| 100860                                | CARROLL, BOE & PELL P.C.      | 32458      | MT Assoc Appeal             | 1988.25  | 0.00     | 1988.25 |         | 02/25/19 |
| 100462                                | CASELLA WASTE MANAGEMENT INC. | 2249661    | Jan trucking of sludge      | 1579.50  | 0.00     | 1579.50 |         | 02/25/19 |
| 301503                                | CHAMPLAIN VALLEY PLUMBING     | 210373     | diesel fuel                 | 1370.04  | 0.00     | 1370.04 | 46434   | 02/25/19 |
| 301503                                | CHAMPLAIN VALLEY PLUMBING     | 211310     | heating fuel @ Town Hall    | 149.50   | 0.00     | 149.50  |         | 02/25/19 |
| 301503                                | CHAMPLAIN VALLEY PLUMBING     | 211456     | gasoline                    | 321.87   | 0.00     | 321.87  |         | 02/25/19 |
| 301503                                | CHAMPLAIN VALLEY PLUMBING     | 304237     | gasoline                    | 968.89   | 0.00     | 968.89  |         | 02/25/19 |
| 301503                                | CHAMPLAIN VALLEY PLUMBING     | 305094     | heating fuel @ Town Hall    | 243.57   | 0.00     | 243.57  |         | 02/25/19 |
| 300755                                | CHEMSEARCH                    | 3430988    | degreaser                   | 243.80   | 0.00     | 243,80  |         | 02/25/19 |
| 301043                                | CIVES CORPORATION, DBA        | 4488192    | plow blades                 | 2620.52  | 0.00     | 2620.52 |         | 02/25/19 |
| 310097                                | COMCAST                       | 2-9-19     | TOWN HALL FOR FEBRUARY      | 97.83    | 0.00     | 97.83   |         | 02/25/19 |
| 310037                                | CONSOLIDATED COMMUNICATIONS   | 2-6-19     | HIGHWAY FOR JANUARY         | 73.08    | 0.00     | 73.08   |         | 02/25/19 |
| 310037                                | CONSOLIDATED COMMUNICATIONS   | PD02/06/19 | service: Jan 06 to Feb 0    | 45.18    | 0.00     | 45.18   |         | 02/25/19 |
| 310177                                | COTT SYSTEMS, INC.            | 126631     | MARCH HOST FEE              | 233.00   | 0.00     | 233.00  |         | 02/25/19 |
| 300357                                | DEAN, RAY                     | 02/21/19   | referee                     | 40.00    | 0.00     | 40.00   |         | 02/25/19 |
| 310375                                | DIVERSIONS LLC                | 1149       | room rental - winter cam    |          | 0.00     | 400.00  |         | 02/25/19 |
| 300466                                | DUNDON PLUMBING & HEATING INC |            | snaked/jetted sewer line    | 1763.49  | 0.00     | 1763.49 |         | 02/25/19 |
| 100494                                | ENDYNE INC                    | 289844     | testing                     | 88.00    | 0.00     | 88.00   |         | 02/25/19 |
| 100494                                | ENDYNE INC                    | 290348     | testing                     | 46.00    | 0.00     | 46.00   |         | 02/25/19 |
| 100615                                | FISHER SCIENTIFIC COMPANY LLC |            | buffers                     | 40.04    | 0.00     | 40.04   |         | 02/25/19 |
| 101011                                | FOLEY DISTRIBUTING, INC       | 326547     | paper products, cleaners    | 533.63   | 0.00     | 533.63  |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | 1220012    | uniforms                    | 95.16    | 0.00     | 95.16   |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | 1221651    | uniforms                    | 120.98   | 0.00     | 120.98  |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | 1223058    | uniforms                    | 45.18    | 0.00     | 45.18   |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | 1224467    | uniforms                    | 21.37    | 0.00     | 21.37   |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | 1224469    | uniforms                    | 57.98    | 0.00     | 57.98   |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | 1225851    | uniforms                    | 21.37    | 0.00     | 21.37   |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | 1225853    | uniforms                    | 57.98    | 0.00     | 57.98   |         | 02/25/19 |
| 100925                                | FOLEY SERVICES INC            | S1007360   | uniforms                    | 8.42     | 0.00     | 8.42    |         |          |
| m. 20 744.3                           | CHINACED INC                  | 22007200   | considerate and the desired | 0.44     | 0.00     | 0,42    | . 40446 | 02/25/19 |

# TOWN OF BRANDON Accounts Payable

# Check Warrant Report # 63142 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 02/25/2019 To 02/25/2019

| 19935   VORT SERVICES INC   \$1007496  | Vendor |                                | Invoice    | Invoice Description     | Purchase<br>Amount | Discount<br>Amount | Amount<br>Paid | Check<br>Number | Check<br>Date |
|--|--------|--------------------------------|------------|-------------------------|--------------------|--------------------|----------------|-----------------|---------------|
| 100666   PHIES BROS., INC.   155678   propane q Womben blog   171.25   0.00   171.25   6.04   64446   07/25/19   |        |                                |            |                         |                    |                    |                |                 |               |
| 10.0146  |        |                                |            |                         |                    |                    |                |                 |               |
| 10.0266   FYLES BROG.   THC.   155674   Propare & Town Indil   65.69   0.00   65.69   46446   02/25/19     31.0267   FYLES BROG.   THC.   155675   Propare & Town Office   31.19   0.00   31.01   31.13     31.0267   GRAPH-X INCORPORATED   4065   tanks and teas   191.00   0.00   910.00   46410   02/25/19     30.0374   GRAPH-X INCORPORATED   4065   tanks and teas   191.00   0.00   111.00   46410   02/25/19     30.0378   GREEN MONOTAIL GRANGE   132055   fictings, hose, clamps   141.45   0.00   141.45   46450   02/25/19     30.0378   GREEN MONOTAIL GRANGE   13205   fictings, hose, clamps   141.45   0.00   141.45   46451   02/25/19     30.0378   GREEN MONOTAIL GRANGE   13206   sice shop supplies   31.32   0.00   15.32   46451   02/25/19     30.0378   GREEN MONOTAIL GRANGE   13260   sice shop supplies   31.32   0.00   15.32   46451   02/25/19     30.0378   GREEN MONOTAIL GRANGE   13260   sice shop supplies   31.32   0.00   25.93   46451   02/25/19     30.0378   GREEN MONOTAIL GRANGE   13260   sice shop supplies   31.32   0.00   25.93   46451   02/25/19     30.0379   GREEN MONOTAIL GRANGE   13260   parts rowing repair   17.70   0.00   13.03   46451   02/25/19     30.0370   GREEN MONOTAIL GRANGE   13280   parts rowing repair   17.70   0.00   17.70   46451   02/25/19     30.033   GREEN MONOTAIL GRANGE   13280   parts rowing repair   13.12   0.00   17.70   46451   02/25/19     30.033   GREEN MONOTAIL GRANGE   13280   parts rowing repair   13.12   0.00   13.03   46451   02/25/19     30.033   GREEN MONOTAIL GRANGE   13285   parts rowing repair   13.12   0.00   13.07   46451   02/25/19     30.033   GREEN MONOTAIL GRANGE   13280   parts rowing repair   13.12   0.00   13.07   46451   02/25/19     30.033   GREEN MONOTAIL FORTE   CAN 2/18   parts river   13.04   0.00   |        |                                |            |                         |                    |                    |                |                 |               |
| 10.026   PYLEM BERG, INC.   10.5675   propane 8 Town Office   312.19   0.00   312.19   46488 0.7/25/7.5   31.0896   GNG FITHERS TRAINING   0.7/22/19   baketball camp   446.18   0.00   0.46.18   46468 0.7/25/7.5   30.0874   GRAPH-X INCORPONATED   4074   shirts   124.00   0.00   0.00   0.24.00   406.00 0/25/19   30.0874   GRAPH-X INCORPONATED   4074   shirts   124.00   0.00   0.00   0.24.00   46468 0.7/25/7.5   30.0874   GRAPH-X INCORPONATED   4074   shirts   124.00   0.00   0.00   0.24.00   46468 0.7/25/7.5   30.0878   GREEN MOUTHAIN GARAGE   132507   de-foor   2.74   0.00   0.74   46451 0.7/25/7.5   30.0728   GREEN MOUTHAIN GARAGE   132615   deg screw   1.94   0.00   1.64   46451 0.7/25/7.5   30.0728   GREEN MOUTHAIN GARAGE   132615   deg screw   1.94   0.00   0.00   0.5.00   46451 0.7/25/7.5   30.0728   GREEN MOUTHAIN GARAGE   132615   deg screw   1.94   0.00   0.00   0.5.00   46451 0.7/25/7.5   30.0728   GREEN MOUTHAIN GARAGE   132805   parts for vining regain   19.18   0.00   0.5.00   46451 0.7/25/7.5   30.0725   GREEN MOUTHAIN GARAGE   132900   degree   17.00   0.00   0.00   0.00   0.00   0.00   0.00   30.0725   GREEN MOUTHAIN GARAGE   132900   degree   17.00   0.00     |        |                                |            |                         |                    |                    |                |                 |               |
| 100956   GMN FITHERS TRAINING   0.7/22/13   banketball camp   446.88   0.00   446.18   6469 0.7/25/13     300974   GRAPH-X INCORDINATED   4065   tanks and team   910.00   0.00   910.00   4460 0.7/25/13     300974   GRAPH-X INCORDINATED   4074   mints   112.00   0.00   0.00   0.24.00   64650 0.7/25/13     300975   GREEN MCHYATH GRANGE   132657   defece   2.74   0.00   124.10   64650 0.7/25/13     300975   GREEN MCHYATH GRANGE   132658   design propules   11.32   0.00   11.24   44651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132615   cap screw   1.94   0.00   25.99   46651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132615   cap screw   1.94   0.00   25.90   46651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132608   cap screw   1.94   0.00   25.90   46651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132608   cap screw   1.94   0.00   25.90   46651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132608   cap screw   1.94   0.00   25.90   46651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132608   cap screw   1.94   0.00   25.90   46651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132609   cap screw   1.94   0.00   0.00   1.91   46651 0.7/25/13     3009725   GREEN MCHYATH GRANGE   132900   516cer   1.97   0.00   0.00   1.91   46651 0.7/25/13     300973   GREEN MCHYATH FORES   2.172 2/13   beyant circle   25.10   0.00   25.14   46850 0.7/25/13     300973   GREEN MCHYATH FORES   63800   0.00   23.40   46850 0.7/25/13     300973   GREEN MCHYATH FORES   63800   0.00   23.60   46850 0.7/25/13     300973   GREEN MCHYATH FORES   63800   0.00   23.60   46850 0.7/25/13     300973   GREEN MCHYATH FORES   63800   0.00   23.60   46850 0.7/25/13     300973   GREEN MCHYATH FORES   63800   0.00   0.00   0.00   0.00   0.00   0.00     300973   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00     300973   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00     300973   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0   |        | ·                              |            |                         |                    |                    |                |                 |               |
| 190974   GEREN MICHIAN INCORPORATION   4666   4667   4667   6667   6725/15   6705/15   6725/15   |        | •                              |            |                         |                    |                    |                |                 |               |
|  |        | - · · · · · · -                | ,          |                         |                    |                    |                |                 | 02/25/19      |
| 100728   GREEN MOUNTAIN GARAGE   132505   fittings, hose, clamps   141.45   0.00   111.45   46451 02/25/19   100728   GREEN MOUNTAIN GARAGE   132506   mice shop supplies   81.32   0.00   21.74   46451 02/25/19   100728   GREEN MOURTAIN GARAGE   132606   mice shop supplies   81.32   0.00   18.32   46451 02/25/19   100728   GREEN MOURTAIN GARAGE   132606   mice shop supplies   1.94   0.00   18.32   46451 02/25/19   100728   GREEN MOURTAIN GARAGE   132662   seal crimp consector   21.50   0.00   26.59   46451 02/25/19   100728   GREEN MOURTAIN GARAGE   132808   seal crimp consector   21.50   0.00   21.50   46451 02/25/19   100728   GREEN MOURTAIN GARAGE   132808   seal crimp consector   21.50   0.00   17.00   46451 02/25/19   100728   GREEN MOURTAIN GARAGE   132896   seal crimp consector   21.50   0.00   17.00   46451 02/25/19   100728   GREEN MOURTAIN GARAGE   132990   styles   44551 02/25/19   100728   GREEN MOURTAIN GARAGE   132990   styles   44551 02/25/19   100728   GREEN MOURTAIN FOWER   CALTE 2/19   styles   44551 02/25/19   100728   GREEN MOURTAIN FOWER   CALTE 2/19   styles   44551 02/25/19   100728   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   31.60   0.00   32.44   46452 02/25/19   100728   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   31.60   0.00   36.82   46452 02/25/19   100723   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   31.60   0.00   36.82   46452 02/25/19   100723   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   32.62   0.00   36.82   46452 02/25/19   100723   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   32.62   0.00   36.82   46452 02/25/19   100723   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   32.62   0.00   36.82   46452 02/25/19   100723   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   32.62   0.00   36.82   46452 02/25/19   100723   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   32.62   0.00   36.82   46452 02/25/19   100723   GREEN MOURTAIN FOWER   CANTO 2/19   charpains to pump   32.62   0.00   36.82   4   |        |                                |            |                         | 910.00             | 0.00               | 910.00         | 46450           | 02/25/19      |
| 100723   GREEN MOUNTAIN GARAGE   132567   de-locr   2.74   0.00   2.74   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132665   das screw   1.54   0.00   1.32   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132615   das screw   1.54   0.00   1.84   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   13262   das screw   1.54   0.00   1.84   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132808   das crimp connector   21.50   0.00   21.50   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132808   patts for wing repair   19.18   0.00   17.00   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132980   patts for wing repair   19.18   0.00   17.00   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132980   filters   130.87   0.00   10.08   74651 02/25/19   100725   GREEN MOUNTAIN FORDER   21.77   21.79   bryant circle   23.44   0.00   23.41   46451 02/25/19   100333   GREEN MOUNTAIN FORDER   CANA 2/19   darwer st pump   31.60   0.00   31.60   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   CANA 2/19   darwer st pump   31.60   0.00   31.60   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   CANA 2/19   darwer st pump   31.60   0.00   32.62   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   CANA 2/19   darwer st pump   31.60   0.00   32.62   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   CANA 2/19   darwer st pump   31.60   0.00   32.62   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   CANA 2/19   darwer st pump   31.60   0.00   32.62   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   GARE 20/14   64452 02/25/19   100333   GREEN MOUNTAIN FORDER   GARE 20/14   64452 02/25/19   100333   GREEN MOUNTAIN FORDER   SEEZ 21/19   senter st gasebo   49.08   0.00   32.62   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   SEEZ 21/19   senter st gasebo   40.00   30.00   32.61   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   SEEZ 21/19   senter st gasebo   40.00   30.00   32.61   46452 02/25/19   100333   GREEN MOUNTAIN FORDER   SEEZ 21/19   senter st gasebo   40.00   30.00   32.61   46452 02/25/19   1003   |        | GRAPH-X INCORPORATED           | 4074       | shirts                  | 124.00             | 0.00               | 124.00         | 46450           | 02/25/19      |
| 100725   GREEN HOUNTAIN GARAGE   132605   misc shop supplies   81.32   0.00   81.32   4451 02/25/19   100725   GREEN HOUNTAIR GARAGE   132612   cap serew   1.84   0.00   1.84   4451 02/25/19   100725   GREEN HOUNTAIR GARAGE   132642   washer nozale   26.99   0.00   26.99   46451 02/25/19   100725   GREEN HOUNTAIR GARAGE   132805   parts for wing repair   19.18   0.00   19.15   46451 02/25/19   100725   GREEN HOUNTAIN GARAGE   132805   parts for wing repair   19.18   0.00   19.16   46451 02/25/19   100725   GREEN HOUNTAIN GARAGE   132900   wipers   177.00   0.00   177.00   46451 02/25/19   100725   GREEN HOUNTAIN GARAGE   132900   wipers   177.00   0.00   177.00   46451 02/25/19   100725   GREEN HOUNTAIN GARAGE   132900   wipers   177.00   0.00   13.07   46451 02/25/19   100725   GREEN HOUNTAIN FOWER   12278   wipers   130.87   0.00   13.07   46451 02/25/19   100725   GREEN HOUNTAIN FOWER   CALTE 2/19   wipers directed   25.10   0.00   23.10   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   CALW 2/19   champlain st pump   326.82   0.00   336.82   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   CALW 2/19   champlain st pump   326.82   0.00   336.82   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   CALW 2/19   champlain st pump   326.82   0.00   326.82   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   CALEC 2/19   champlain st pump   326.82   0.00   326.82   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   HANT 2/19   champlain st pump   326.82   0.00   326.83   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   HANT 2/19   nowton rid pump   687.03   0.00   49.68   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   REC 2/19   cate at garebo   49.68   0.00   49.68   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   REC 2/19   cate at garebo   49.68   0.00   366.87   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   TATAL 2/19   cate at garebo   49.68   0.00   49.68   46452 02/25/19   100723   GREEN HOUNTAIN FOWER   TATAL 2/19   cate at garebo   49.68   0.00   49.68   46452 02/25/19   100724   GREEN HOUNTAIN FOWER     |        | •                              |            | fittings, hose, clamps  | 141.45             | 0.00               | 141.45         | 46451           | 02/25/19      |
| 100725   GREEN MOUNTAIN GARAGE   132615   cmp screw   1.84   0.00   1.44   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132608   seel crimp connector   21,50   0.00   21.50   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132808   seel crimp connector   21,50   0.00   21.50   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132808   seel crimp connector   21,50   0.00   17.00   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132807   withers   130.87   0.00   177.00   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132970   filters   130.87   0.00   130.87   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132980   filters   130.87   0.00   130.87   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132980   filters   130.87   0.00   23.44   46451 02/25/19   100725   GREEN MOUNTAIN GARAGE   132980   filters   130.87   0.00   23.44   46451 02/25/19   100725   GREEN MOUNTAIN FOWER   21172 2/19   carver st pump   31.60   0.00   23.44   46451 02/25/19   100726   GREEN MOUNTAIN FOWER   CARW 2/19   carver st pump   31.60   0.00   31.60   46451 02/25/19   100728   GREEN MOUNTAIN FOWER   CARW 2/19   champlain st pump   32.612   0.00   36.82   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   GARKHOZ/19   champlain st pump   32.612   0.00   36.82   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   GARKHOZ/19   champlain st pump   32.612   0.00   36.82   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   GARKHOZ/19   champlain st pump   32.612   0.00   36.82   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   RMAY 2/19   have garage   32.613   0.00   37.66   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   RMAY 2/19   have garage   32.613   0.00   37.66   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   RMAY 2/19   rec field   9.58   0.00   97.66   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   RT 32/19   rt 73 pump   67.66   0.00   97.66   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   RT 32/19   rt 73 pump   67.66   0.00   97.66   46452 02/25/19   100723   GREEN MOUNTAIN FOWER   RT 32/19   rt 73 pump   67   | 100725 | GREEN MOUNTAIN GARAGE          | 132557     | de-icer                 | 2.74               | 0.00               | 2.74           | 46451           | 02/25/19      |
| 100725   GREEN MOUNTAIN GRANGE   132642   wather nozele   26.99   0.00   26.99   44451 02/25/19  | 100725 | GREEN MOUNTAIN GARAGE          | 132606     | misc shop supplies      | 81.32              | 0.00               | 81.32          | 46451           | 02/25/19      |
| 100725   GREEN MOORNYAIN GARAGE   132868   seal crimp connector   21.50   0.00   22.50   46151 02/25/19   100725   GREEN MOORNYAIN GARAGE   132876   sater for wing repair   19.18   0.00   19.18   46651 02/25/19   100725   GREEN MOORNYAIN GARAGE   132980   filters   177.00   0.00   170.00   4651 02/25/19   100725   GREEN MOORNYAIN GARAGE   132980   filters   177.00   0.00   130.87   4651 02/25/19   100725   GREEN MOORNYAIN GARAGE   132980   filters   130.87   0.00   130.87   4651 02/25/19   100725   GREEN MOORNYAIN POWER   BRY 2/19   theyant circle   25.10   0.00   23.10   4652 02/25/19   100233   GREEN MOORNYAIN POWER   CANY 2/19   carver at pump   31.60   0.00   31.60   4562 02/25/19   100233   GREEN MOORNYAIN POWER   CREE 2/19   carver at pump   32.6.22   0.00   31.60   4562 02/25/19   100233   GREEN MOORNYAIN POWER   CREE 2/19   carver at pump   32.6.22   0.00   771.47   46452 02/25/19   100233   GREEN MOORNYAIN POWER   CREE 2/19   carver at pump   32.6.22   0.00   23.28   46452 02/25/19   100233   GREEN MOORNYAIN POWER   CANES 2/19   feather   25.28   0.00   23.28   46452 02/25/19   100233   GREEN MOORNYAIN POWER   CANES 2/19   feather   25.28   0.00   25.28   46452 02/25/19   100233   GREEN MOORNYAIN POWER   CANES 2/19   feather   60.00   677.00   677.00   677.00   100233   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   3.58   46452 02/25/19   100233   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   677.66   6452 02/25/19   100233   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   677.66   6452 02/25/19   100233   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   677.66   6452 02/25/19   100234   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   677.66   6452 02/25/19   100235   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   677.66   6452 02/25/19   100235   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   677.66   6452 02/25/19   100236   GREEN MOORNYAIN POWER   REC 2/19   rec field   9.58   0.00   0.00   0.00   0.00    | 100725 | GREEN MOUNTAIN GARAGE          | 132615     | cap screw               | 1.84               | 0.00               | 1.84           | 46451           | 02/25/19      |
| 100725 GREEN MOUNTAIN GARAGE 132870 wipers 177.00 0.00 177.00 4651 02/25/13 100725 GREEN MOUNTAIN GARAGE 132970 wipers 177.00 0.00 177.00 4651 02/25/13 100725 GREEN MOUNTAIN GARAGE 132980 filters 130.87 0.00 177.00 4651 02/25/13 100725 GREEN MOUNTAIN POWER 21272 /19 ww 2nd light 23.44 0.00 23.44 4562 02/25/13 10233 GREEN MOUNTAIN POWER 8N 2/19 beyant circle 25.10 0.00 25.10 4652 02/25/13 10233 GREEN MOUNTAIN POWER CARW 2/19 carver at pump 31.60 0.00 31.60 45652 02/25/13 10233 GREEN MOUNTAIN POWER CARW 2/19 carver at pump 31.60 0.00 326.02 4652 02/25/13 10233 GREEN MOUNTAIN POWER CARW 2/19 champisin at pump 32.6.82 0.00 326.02 4652 02/25/13 10233 GREEN MOUNTAIN POWER CARW 2/19 champisin at pump 32.6.82 0.00 326.02 4652 02/25/13 10233 GREEN MOUNTAIN POWER FILSE 1/19 flasher 25.28 0.00 25.28 4652 02/25/13 10233 GREEN MOUNTAIN POWER GAREGO/19 career at gazebo 49.08 0.00 49.08 4652 02/25/13 10233 GREEN MOUNTAIN POWER HAWY 2/19 hway garage 32.61 9 0.00 326.12 4652 02/25/13 10233 GREEN MOUNTAIN POWER MEAY 2/19 hway garage 32.61 9 0.00 49.08 4652 02/25/13 10233 GREEN MOUNTAIN POWER MEAY 2/19 rectical 9.58 0.00 9.58 4642 02/25/13 10233 GREEN MOUNTAIN POWER MEAY 2/19 rectical 9.58 0.00 9.58 4642 02/25/13 10233 GREEN MOUNTAIN POWER MEAY 2/19 we plant 25.28 0.00 9.58 4642 02/25/13 10233 GREEN MOUNTAIN POWER MEAY 2/19 to trait 19th a 2804.81 0.00 2804.81 4642 02/25/13 10233 GREEN MOUNTAIN POWER MEAY 2/19 we plant 25.00 0.00 2804.81 4642 02/25/13 10233 GREEN MOUNTAIN POWER MEAY 2/19 we plant 273 1.00 0.00 2804.81 4642 02/25/13 10233 GREEN MOUNTAIN POWER WE 2/19 we plant 273 1.00 0.00 2804.81 46452 02/25/13 10233 GREEN MOUNTAIN POWER WE 2/19 we plant 273 1.00 0.00 2804.81 46452 02/25/13 10233 GREEN MOUNTAIN POWER WE 2/19 we plant 273 1.00 0.00 2804.81 46452 02/25/13 10233 GREEN MOUNTAIN POWER WE 2/19 we plant 273 1.00 0.00 2804.81 46452 02/25/13 10233 GREEN MOUNTAIN POWER WE 2/19 we plant 273 1.00 0.00 2804.81 46452 02/25/13 10233 GREEN MOUNTAIN POWER WE 2/19 we plant 273 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0                 | 100725 | GREEN MOUNTAIN GARAGE          | 132642     | washer nozzle           | 26.99              | 0.00               | 26.99          | 46451           | 02/25/19      |
| 100725   GREN MOUNTAIN GARAGE  | 100725 | GREEN MOUNTAIN GARAGE          | 132808     | seal crimp connector    | 21.50              | 0.00               | 21.50          | 46451           | 02/25/19      |
| 100725 GREEN MOUNTAIN GARAGE 132980 filters 130.87 0.00 130.87 6451 02/25/13 310233 GREEN MOUNTAIN POWER 2LTT 2/19 we 2nd light 23.44 0.00 23.44 46452 02/25/19 310233 GREEN MOUNTAIN POWER BRY 2/19 bryant circle 25.10 0.00 32.68 22 64652 02/25/19 310233 GREEN MOUNTAIN POWER CARW 2/19 carver at pump 31.60 0.00 32.68 22 46452 02/25/19 310233 GREEN MOUNTAIN POWER CARW 2/19 carver at pump 31.60 0.00 326.82 46452 02/25/19 310233 GREEN MOUNTAIN POWER CAREC 2/19 carver at pump 26.82 0.00 326.82 46452 02/25/19 310233 GREEN MOUNTAIN POWER FLASH 2/19 carver at pump 276.82 0.00 326.82 46452 02/25/19 310233 GREEN MOUNTAIN POWER GARECO2/19 carver at pump 32.60 0.00 326.82 46452 02/25/19 310233 GREEN MOUNTAIN POWER GARECO2/19 carver at gazebo 49.08 0.00 45.08 46452 02/25/19 310233 GREEN MOUNTAIN POWER HMAY 2/19 hway garage 326.19 0.00 326.19 46452 02/25/19 310233 GREEN MOUNTAIN POWER HMAY 2/19 rec'field 97.00 0.00 467.93 46452 02/25/19 310233 GREEN MOUNTAIN POWER REC'/19 rec'field 97.58 0.00 687.93 46452 02/25/19 310233 GREEN MOUNTAIN POWER REC'/19 rec'field 97.58 0.00 55.66 64552 02/25/19 310233 GREEN MOUNTAIN POWER ST13 2/19 town hall 25.66 0.00 67.66 64552 02/25/19 310233 GREEN MOUNTAIN POWER THALL 2/19 town hall 25.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00  | 100725 | GREEN MOUNTAIN GARAGE          | 132885     | parts for wing repair   | 19.18              | 0.00               | 19.18          | 46451           | 02/25/19      |
| STATEST   STAT   | 100725 | GREEN MOUNTAIN GARAGE          | 132970     | wipers                  | 177.00             | 0.00               | 177.00         | 46451           | 02/25/19      |
| 310233 GREEN MOUNTAIN POWER CARV 2/19 carver at pump 31.60 0.00 31.60 4655 02/25/19 10233 GREEN MOUNTAIN POWER CARW 2/19 carver at pump 31.60 0.00 31.60 4655 02/25/19 10233 GREEN MOUNTAIN POWER CARW 2/19 carver at pump 326.82 0.00 326.82 46552 02/25/19 10233 GREEN MOUNTAIN POWER CARG 2/19 carver at pump 326.82 0.00 326.82 46552 02/25/19 10233 GREEN MOUNTAIN POWER FLASH 2/19 carver at pump 326.82 0.00 25.28 46552 02/25/19 10233 GREEN MOUNTAIN POWER FLASH 2/19 carver at pump 326.82 0.00 25.28 46552 02/25/19 10233 GREEN MOUNTAIN POWER HAWY 2/19 havy garage 326.19 0.00 326.19 46552 02/25/19 10233 GREEN MOUNTAIN POWER HAWY 2/19 newton rd pump 687.93 0.00 687.93 46452 02/25/19 rec field 9.58 0.00 9.58 46552 02/25/19 rec field 9.58 0.00 9.58 46552 02/25/19 10233 GREEN MOUNTAIN POWER RC 2/19 rec field 9.58 0.00 9.58 46552 02/25/19 10233 GREEN MOUNTAIN POWER RC 2/19 rec field 9.58 0.00 9.58 46552 02/25/19 10233 GREEN MOUNTAIN POWER RC 2/19 rec field 9.58 0.00 9.58 46552 02/25/19 10233 GREEN MOUNTAIN POWER RC 2/19 rec field 9.58 0.00 9.58 46552 02/25/19 10233 GREEN MOUNTAIN POWER RC 2/19 rec field 9.58 0.00 9.58 46552 02/25/19 10233 GREEN MOUNTAIN POWER RC 2/19 rec field 9.58 0.00 9.58 46552 02/25/19 10233 GREEN MOUNTAIN POWER THALL 2/19 town hall 268.62 0.00 2804.81 46452 02/25/19 10233 GREEN MOUNTAIN POWER THALL 2/19 town hall 268.62 0.00 2804.81 46452 02/25/19 10233 GREEN MOUNTAIN POWER WAY 19 union at light and park 380.42 0.00 380.42 46452 02/25/19 10233 GREEN MOUNTAIN POWER WAY 19 union at light and park 380.42 0.00 380.42 46452 02/25/19 10233 GREEN MOUNTAIN POWER WAY 19 union at light and park 380.42 0.00 380.42 46452 02/25/19 10234 GREEN MOUNTAIN POWER WAY 19 union at light and park 380.42 0.00 250.00 46555 02/25/19 102559 HACH COMPANY 11338736 Silicone oil, standards 81.95 0.00 2731.01 46552 02/25/19 102559 HACH COMPANY 11338736 Silicone oil, standards 81.95 0.00 2731.01 46552 02/25/19 102559 HACH COMPANY 11348435 Magic minus sero 2848.28 0.00 2864.28 46456 02/25/19 102650 HARLEY 1 102554 MARLEY 1 102554 MARLEY  | 100725 | GREEN MOUNTAIN GARAGE          | 132980     | filters                 | 130.87             | 0.00               | 130.87         | 46451           | 02/25/19      |
| 310233 GREEN MOUNTAIN POWER CRAFF 2/19 champlain st pump 32.6.02 0.00 336.02 46552 02/25/19 10233 GREEN MOUNTAIN POWER CRAFF 2/19 champlain st pump 32.6.02 0.00 336.02 46552 02/25/19 10233 GREEN MOUNTAIN POWER CRAFF 2/19 champlain st pump 32.6.02 0.00 741.47 46552 02/25/19 10233 GREEN MOUNTAIN POWER 6AZE02/19 champlain st pump 25.2.00 0.00 25.2.00 46552 02/25/19 10233 GREEN MOUNTAIN POWER 6AZE02/19 champlain st pump 687.93 0.00 25.2.00 46552 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 havy garage 326.19 0.00 326.19 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 havy garage 326.19 0.00 687.93 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 have refield 9.5.00 0.00 687.93 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 have refield 9.5.00 0.00 687.93 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 streat lights 200.00 67.66 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 town child 268.62 0.00 260.81 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 town child 268.62 0.00 260.81 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 town child 268.62 0.00 260.81 46452 02/25/19 10233 GREEN MOUNTAIN POWER 1MAY 2/19 town child 268.62 0.00 380.42 0 | 310233 | GREEN MOUNTAIN POWER           | 2LITE 2/19 | ww 2nd light            | 23.44              | 0.00               | 23.44          | 46452           | 02/25/19      |
| 310233 GREEN MOUNYAIN POWER CHAMP 2/19 crescent park 741.47 0.00 741.47 4662 02/25/19 310233 GREEN MOUNYAIN POWER CLESC 2/19 crescent park 741.47 0.00 741.47 46652 02/25/19 310233 GREEN MOUNYAIN POWER GAZERO2/19 center at gazebo 49.08 0.00 49.08 46452 02/25/19 310233 GREEN MOUNYAIN POWER GAZERO2/19 center at gazebo 49.08 0.00 49.08 46452 02/25/19 310233 GREEN MOUNYAIN POWER HWAY 2/19 hway garage 326.19 0.00 326.19 46452 02/25/19 310233 GREEN MOUNYAIN POWER REC 2/19 rec field 9.58 0.00 687.93 46452 02/25/19 310233 GREEN MOUNYAIN POWER REC 2/19 rec field 9.58 0.00 57.66 46452 02/25/19 310233 GREEN MOUNYAIN POWER REC 2/19 rec field 9.58 0.00 57.66 46452 02/25/19 310233 GREEN MOUNYAIN POWER STLYS 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNYAIN POWER STLYS 2/19 town ball 268.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNYAIN POWER THALL 2/19 town office 0.00 268.62 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNYAIN POWER WE 2/19 we plant 2731.01 0.00 380.42 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 280.82 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 280.82 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 280.82 46452 02/25/19 310233 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 280.82 46452 02/25/19 310234 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 280.82 46452 02/25/19 310235 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0.00 80.00 80.00 46655 02/25/19 310234 GREEN MOUNYAIN POWER UNION 2/19 union at light and park 380.42 0. | 310233 | GREEN MOUNTAIN POWER           | BRY 2/19   | bryant circle           | 25.10              | 0.00               | 25.10          | 46452           | 02/25/19      |
| GREEN MOUNTAIN POWER FLASH 2/19   Crescent park   741.47   0.00   741.47   46452 02/25/19   10233   GREEN MOUNTAIN POWER   FLASH 2/19   Flasher   25.28   0.00   25.28   46452 02/25/19   10233   GREEN MOUNTAIN POWER   HAW 2/19   hawy garage   326.19   0.00   326.19   46452 02/25/19   10233   GREEN MOUNTAIN POWER   HAW 2/19   hawy garage   326.19   0.00   326.19   46452 02/25/19   10233   GREEN MOUNTAIN POWER   HAW 2/19   newton rd pump   687.93   0.00   687.93   46452 02/25/19   10233   GREEN MOUNTAIN POWER   REC 2/19   xcc field   9.58   0.00   9.58   46452 02/25/19   10233   GREEN MOUNTAIN POWER   RFT3 2/19   treat lights   2804.81   0.00   2804.81   46452 02/25/19   10233   GREEN MOUNTAIN POWER   THALL 2/19   town hall   268.62   0.00   268.62   46452 02/25/19   10233   GREEN MOUNTAIN POWER   THALL 2/19   town office   405.31   0.00   405.31   46452 02/25/19   10233   GREEN MOUNTAIN POWER   THALL 2/19   town office   405.31   0.00   405.31   46452 02/25/19   10233   GREEN MOUNTAIN POWER   THALL 2/19   town office   405.31   0.00   405.31   46452 02/25/19   10233   GREEN MOUNTAIN POWER   THALL 2/19   town office   405.31   0.00   405.31   46452 02/25/19   10233   GREEN MOUNTAIN POWER   W2/19   thinon st light and park   380.42   0.00   380.42   46452 02/25/19   10233   GREEN MOUNTAIN POWER   W2/19   thinon st light and park   380.42   0.00   2731.01   46452 02/25/19   10233   GREEN MOUNTAIN POWER   W2/19   thinon st light and park   380.42   0.00   2731.01   46452 02/25/19   10233   GREEN MOUNTAIN POWER   W2/19   thinon st light and park   380.42   0.00   2731.01   46452 02/25/19   10233   GREEN MOUNTAIN POWER   W2/19   thinon st light and park   380.42   0.00   2731.01   46452 02/25/19   10233   GREEN MOUNTAIN POWER   W2/19   thinon st light and park   W2/19   thinon s | 310233 | GREEN MOUNTAIN POWER           | CARV 2/19  | carver st pump          | 31.60              | 00.0               | 31.60          | 46452           | 02/25/19      |
| 310233 GREEN MOUNTAIN FOWER GAYENOZ/13 center at gazebo 49.08 0.00 45.08 46452 02/25/19 310233 GREEN MOUNTAIN FOWER HAMY 2/19 hway garage 326.19 0.00 326.19 46452 02/25/19 310233 GREEN MOUNTAIN FOWER NEWT 2/19 newton rd pump 687.93 0.00 687.93 46452 02/25/19 310233 GREEN MOUNTAIN FOWER REC 2/19 rec field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN FOWER REC 2/19 rt 73 pump 67.66 0.00 67.66 46452 02/25/19 310233 GREEN MOUNTAIN FOWER 8T73 2/19 rt 73 pump 67.66 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN FOWER STUTS 2/19 streat lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town hall 228.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER TOFF2/19 town office 405.31 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER TOFF2/19 union at light and park 360.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER WE 2/19 we plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER WE 2/19 we plant 2731.01 0.00 2731.01 46452 02/25/19 100559 HACH COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 100559 HACH COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 100552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 10062 J & B INTERNATIONAL TRUCKS, IN 7404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100574 MAC STEEL CO 244686 steel 120.00 0.00 125.00 46465 02/25/19 100574 MAC STEEL CO 244686 steel 120.00 0.00 247.72 46461 02/25/19 100574 MARCHEN LOCAL 244686 steel 200.00 0.00 247.72 46461 02/25/19 100580 MARKONSKI EKCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 247.72 46461 02/25/19 100590 MASTERCARD 61165 recent 4-45gal storage t 77.60 0.00 247.72 46461 02/25/19 100530 MASTERCARD 61165 screen protectore, case 38.95 0.00 38.95 46421 02/13/19 100530 MASTERCARD 61165 recent 4-45gal storage t 77.60 0.00 2406.45 46451 02/13/19 100530 MASTERCARD 61165 screen protectore, | 310233 | GREEN MOUNTAIN POWER           | CHAMP 2/19 | champlain st pump       | 326.82             | 0.00               | 326.82         | 46452           | 02/25/19      |
| 310233 GREEN MOUNTAIN POWER HWAY 2/19 hway garage 326.19 0.00 326.19 46452 02/25/19 310233 GREEN MOUNTAIN POWER HWAY 2/19 nowton rd pump 687.93 0.00 687.93 46452 02/25/19 310233 GREEN MOUNTAIN POWER REC 2/19 rec field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN POWER REC 2/19 rt 73 pump 67.66 0.00 67.66 46452 02/25/19 310233 GREEN MOUNTAIN POWER RT 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN POWER STUTS 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN POWER THAIL 2/19 town hall 268.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNTAIN POWER TOFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN POWER TOFF2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN POWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN POWER UNION 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN POWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310235 GREEN MOUNTAIN POWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310702 HENTIT, KIM 02/19/19 music & art damp 500.00 0.00 500.00 46645 02/25/19 310702 HENTIT, KIM 02/19/19 music & art damp 500.00 0.00 500.00 46645 02/25/19 310662 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 310564 MARDEN, DENNIS 02/21/19 refere 125.00 0.00 213.00 46468 02/25/19 310565 LUFKIN, MICHAEL 02/21/19 refere 125.00 0.00 247.72 46461 02/25/19 310637 MARTENGARD 61163 set of 4-45gal storage T7.60 0.00 125.00 46462 02/25/19 310630 MASTERCARD 61165 street protectore, case 38.95 0.00 38.95 46221 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 0.00 120.00 46462 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 0.00 120.00 46462 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 0.00 0.00 40.00 46462 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 0.00 0.00 40.00 46462 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 0.00 0.00 40.00 46462 02/25/19                   | 310233 | GREEN MOUNTAIN POWER           | CRESC 2/19 | crescent park           | 741.47             | 0.00               | 741.47         | 46452           | 02/25/19      |
| 310233 GREEN MOUNTAIN FOWER NEWT 2/19 newton rd pump 687.93 0.00 326.19 46452 02/25/19 310233 GREEN MOUNTAIN FOWER REC 2/19 rec field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN FOWER REC 2/19 rec field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN FOWER RT73 2/19 rt 73 pump 67.66 0.00 67.66 46452 02/25/19 310233 GREEN MOUNTAIN FOWER STUTE 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town hall 268.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER TOFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 union stlight and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER WW 2/19 ww plant 2731.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00  | 310233 | GREEN MOUNTAIN POWER           | FLASH 2/19 | flasher                 | 25.28              | 0.00               | 25.28          | 46452           | 02/25/19      |
| 310233 GREEN MOUNTAIN FOWER NEWT 2/19 newtor rd pump 687.93 0.00 687.93 46452 02/25/19 310233 GREEN MOUNTAIN FOWER REC 2/19 rec field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN FOWER REC 2/19 rtc field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN FOWER RT73 2/19 rt 73 pump 67.66 0.00 67.66 46452 02/25/19 310233 GREEN MOUNTAIN FOWER STUTE 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town hall 268.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER TOFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 union st light and park 380.42 0.00 380.42 64652 02/25/19 310233 GREEN MOUNTAIN FOWER W 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER W 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER W 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER W 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER W 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER W 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER W 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INVERSE Magic minus zero 2848.28 0.00 200 2848.28 46456 02/25/19 310562 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 176.76 46457 02/25/19 310564 LUFKIN, MICHAEL 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 310565 LUFKIN, MICHAEL 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 310560 MASTERCARD 61165 set of 4-45gal storage t 77.60 0.00 125.00 46462 02/25/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 32.95 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 32.95 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 129.00 46462 02/25/19 310630 MASTERCARD 61166 screen protectors, case 38.95 | 310233 | GREEN MOUNTAIN POWER           | GAZEBO2/19 | center st gazebo        | 49.08              | 0.00               | 49.08          | 46452           | 02/25/19      |
| 310233 GREEN MOUNTAIN FOWER REC 2/19 rec field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN FOWER RET 2/19 rt 73 pump 67.66 0.00 67.66 46452 02/25/19 310233 GREEN MOUNTAIN FOWER STLTS 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN FOWER STLTS 2/19 town hall 268.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town hall 268.62 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER TOFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 which 2/31.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 which st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 which st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 which st light and park 380.42 0.00 2731.01 46452 02/25/19 310355 HACH COMPANY 11338736 sillcone cil, standards 81.95 0.00 81.95 46454 02/25/19 310562 INNOVARIVE SURFACE SOLUTIONS INVA8225 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 310636 LIFE ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 176.76 46457 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 247.72 46461 02/25/19 310630 MARC STREL CO 249686 steal 201.09 0.00 247.72 46461 02/25/19 310630 MARCHAEL CO 249686 steal 201.09 0.00 247.72 46461 02/25/19 310630 MARCHAEL CO 249686 steal 201.09 0.00 247.72 46461 02/25/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61166 steam protectors, case 38.95 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61167 steamps 1000.00 0.00 400.00 46461 02/25/19 310630 MASTERCARD 61167 steamps 1000.00 0.00 0.00 1000.00 46461 02/25/19 310630 MASTERCARD 61167 steamps 1000.00 0.00 0.00 0.00 46640 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 0.00 1000.00 46461 02/25/19              | 310233 | GREEN MOUNTAIN POWER           | HWAY 2/19  | hway garage             | 326.19             | 0.00               | 326.19         |                 |               |
| 310233 GREEN MOUNTAIN POWER REC 2/19 rec field 9.58 0.00 9.58 46452 02/25/19 310233 GREEN MOUNTAIN POWER RT73 2/19 rt 73 pump 67.66 0.00 67.66 46452 02/25/19 310233 GREEN MOUNTAIN POWER STLTS 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN POWER THALL 2/19 town hall 2868.62 0.00 2688.62 46452 02/25/19 310233 GREEN MOUNTAIN POWER TOFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN POWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN POWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310559 HACH COMPANY 11338736 silicone cil, standards 81.95 0.00 81.95 46454 02/25/19 310559 HACH COMPANY 11338736 silicone cil, standards 81.95 0.00 81.95 46454 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 10062 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steal 201.09 0.00 210.09 46460 02/25/19 100574 MAC STEEL CO 249686 steal 201.09 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1557.00 0.00 125.00 46462 02/25/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61167 stamps 100.00 0.00 100.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 100.00 0.00 0.00 100.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 100.00 0.00 0.00 100.00 46462 02/25/19 310630 MASTERCARD 61167 stamps 100.00 0.00 0.00 100.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 100.00 0.00 0.00 100.00 46421 02/13/19   | 310233 | GREEN MOUNTAIN POWER           | NEWT 2/19  |                         |                    |                    |                |                 |               |
| 310233 GREEN MOUNTAIN POWER RT73 2/19 rt 73 pump 67.66 0.00 67.66 46452 02/25/19 310233 GREEN MOUNTAIN POWER 5TLTS 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN POWER THALL 2/19 town hall 268.62 0.00 288.62 46452 02/25/19 310233 GREEN MOUNTAIN POWER TOFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN POWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN POWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310702 HARC COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 310702 HEWITT, KIM 02/19/19 music 6 art camp 500.00 0.00 500.00 46455 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 176.76 46457 02/25/19 310556 LUPKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 100588 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61165 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61165 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46240 02/25/19 310721 MCRRISSETTE, JOE 02/21/19 referee 40.00 0.00 1000.00 46460 02/25/19  | 310233 | GREEN MOUNTAIN POWER           | REC 2/19   |                         |                    |                    |                |                 |               |
| 310233 GREEN MOUNTAIN FOWER STUTS 2/19 street lights 2804.81 0.00 2804.81 46452 02/25/19 310233 GREEN MOUNTAIN FOWER THALL 2/19 town hall 268.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNTAIN FOWER TOFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER WE 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER WE 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310235 HACH COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 310702 HEWITT, KIM 02/19/19 music & art camp 500.00 0.00 500.00 46455 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 10062 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 310630 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 310588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 17.60 46462 02/25/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 100.00 0.00 40.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46464 02/25/19   | 310233 |                                |            |                         |                    |                    |                |                 |               |
| 310233 GREEN MOUNTAIN FOWER THALL 2/19 town hall 268.62 0.00 268.62 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310233 GREEN MOUNTAIN FOWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310035 HACR COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 310702 HENITT, KIM 02/19/19 music 6 art camp 500.00 0.00 500.00 46455 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 100662 J & B INVERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 310574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARROW, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 310630 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1557.00 0.00 127.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46463 02/25/19   |        |                                |            |                         |                    |                    |                |                 |               |
| 310233 GREEN MOUNTAIN FOWER TCFF2/19 town office 405.31 0.00 405.31 46452 02/25/19 310233 GREEN MOUNTAIN FOWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN FOWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 310559 HACH COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 310702 HEWITT, KIM 02/19/19 music & art camp 500.00 0.00 500.00 46455 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 310562 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 310564 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46461 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46461 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 1000.00 46464 02/25/19   | 310233 | GREEN MOUNTAIN POWER           |            | <del>-</del>            |                    |                    |                |                 |               |
| 310233 GREEN MOUNTAIN POWER UNION 2/19 union st light and park 380.42 0.00 380.42 46452 02/25/19 310233 GREEN MOUNTAIN POWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 100559 HACH COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 310702 HENITT, KIM 02/19/19 music & art camp 500.00 0.00 500.00 46455 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 100602 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 45457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310556 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 36.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46640 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46660 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46660 02/25/19  |        |                                |            |                         |                    |                    |                |                 |               |
| 310233 GREEN MOUNTAIN POWER WW 2/19 ww plant 2731.01 0.00 2731.01 46452 02/25/19 100559 HACH COMPANY 11338736 silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 310702 HEWITT, KIM 02/19/19 music 6 art camp 500.00 0.00 500.00 46455 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 100662 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46464 02/25/19  |        |                                |            |                         |                    |                    |                |                 |               |
| 100559 HACH COMPANY 11338736 Silicone oil, standards 81.95 0.00 81.95 46454 02/25/19 310702 HEWITT, KIM 02/19/19 music 6 art camp 500.00 0.00 500.00 46455 02/25/19 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 100662 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 40.00 46463 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 40.00 46463 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 40.00 46463 02/25/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 40.00 46464 02/25/19  |        |                                |            | -                       |                    |                    | -              |                 |               |
| ### 310702 HEWITT, KIM 02/19/19 music & art damp 500.00 0.00 500.00 46455 02/25/19 100062 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 100062 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61167 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 40.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 40.00 46464 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46464 02/25/19  |        |                                |            | <del>-</del>            |                    |                    |                |                 |               |
| 310552 INNOVATIVE SURFACE SOLUTIONS INV48325 magic minus zero 2848.28 0.00 2848.28 46456 02/25/19 100062 J & B INTERNATIONAL TRUCKS, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46461 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46640 02/25/19 310796 NATIONAL BUSINESS LEASING 62378866 lease: 2/1/19 - 2/28/19 102.00 0.00 100.00 46640 02/25/19  |        |                                |            | •                       |                    |                    |                |                 |               |
| 100062 J & B INTERNATIONAL TRUCES, IN T404537 hose, strap 176.76 0.00 176.76 46457 02/25/19 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46464 02/25/19   |        |                                |            | _                       |                    |                    |                |                 |               |
| 100873 LHS ASSOCIATES INC 61233 tabulator coding 1368.60 0.00 1368.60 46458 02/25/19 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre~stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46463 02/25/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 1000.00 46464 02/25/19   |        |                                |            | <del>-</del>            |                    |                    |                |                 |               |
| 310566 LUFKIN, MICHAEL 02/21/19 referee 125.00 0.00 125.00 46459 02/25/19 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19   |        | ·                              |            |                         |                    |                    |                |                 |               |
| 100574 MAC STEEL CO 249686 steel 201.09 0.00 201.09 46460 02/25/19 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 51165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MCRRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19   |        |                                |            | <del>-</del>            |                    |                    |                |                 |               |
| 300964 MARDEN, DENNIS 02/21/19 reimb paint for stage 247.72 0.00 247.72 46461 02/25/19 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MCRRISSETTE, JOE 02/21/19 referee 40.00 0.00 100.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19   |        | •                              |            |                         |                    |                    |                |                 |               |
| 100588 MARKOWSKI EXCAVATING, INC. V-20595 river restoration Newton 1657.00 0.00 1657.00 46462 02/25/19 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MCRRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19   |        |                                | •          |                         |                    |                    |                |                 |               |
| 310630 MASTERCARD 61163 set of 4-45gal storage t 77.60 0.00 77.60 46421 02/13/19 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 61165 Pre~stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19  |        | ·                              |            | -                       |                    |                    |                |                 |               |
| 310630 MASTERCARD 61164 microphone, cable, stand 129.48 0.00 129.48 46421 02/13/19 310630 MASTERCARD 51165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19   |        | •                              |            |                         |                    |                    |                |                 |               |
| 310630 MASTERCARD 61165 Pre-stamped envelopes 2406.45 0.00 2406.45 46421 02/13/19 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19  |        |                                |            |                         |                    |                    |                |                 | 02/13/19      |
| 310630 MASTERCARD 61166 screen protectors, case 38.95 0.00 38.95 46421 02/13/19 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19  |        |                                |            | • •                     |                    |                    |                |                 |               |
| 310630 MASTERCARD 61167 stamps 1000.00 0.00 1000.00 46421 02/13/19 310721 MORRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19  |        |                                |            |                         |                    | 0.00               | 2406.45        | 46421           | 02/13/19      |
| 310721 MCRRISSETTE, JOE 02/21/19 referee 40.00 0.00 40.00 46463 02/25/19<br>310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19  |        | MASTERCARD                     | 61166      | screen protectors, case | 38.95              | 0.00               | 38.95          | 46421           | 02/13/19      |
| 310796 NATIONAL BUSINESS LEASING 62378886 lease: 2/1/19 - 2/28/19 102.00 0.00 102.00 46464 02/25/19  |        | MASTERCARD                     | 61167      | stamps                  | 1000.00            | 0.00               | 1000.00        | 46421           | 02/13/19      |
|  | 310721 | MORRISSETTE, JOE               | 02/21/19   | referee                 | 40.00              | 0.00               | 40.00          | 46463           | 02/25/19      |
| 310617 OTTER VALLEY UNIFIED UNION SCH FEB 2019 FEB SCHOOL FORTION 946908.63 0.00 946908.63 46465 02/25/19  | 310796 | NATIONAL BUSINESS LEASING      | 62378886   | lease: 2/1/19 - 2/28/19 | 102.00             | 0.00               | 102.00         | 46464           | 02/25/19      |
|  | 310617 | OTTER VALLEY UNIFIED UNION SCH | FEB 2019   | FEB SCHOOL PORTION      | 946908,63          | 0.00               | 946908.63      | 46465           | 02/25/19      |

# Check Warrant Report # 63142 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 02/25/2019 To 02/25/2019

| Vendor       | ·                              | Invoice    |                          |            | Discount<br>Amount | Amount<br>Paid | Check<br>Number | Check<br>Date |
|--------------|--------------------------------|------------|--------------------------|------------|--------------------|----------------|-----------------|---------------|
| 100836       | PARRO'S GUN SHOP & POLICE SUPP |            |                          | 978.00     |                    | 978.00         | 46466           | 02/25/19      |
| 310530       | PATCH ELECTRIC                 | 1056       | install detectors/lights | 576,11     | 0.00               | 576,11         | 46457           | 02/25/19      |
| 300315       | PREMIER COACH CO., INC         | P/50135    | bus trip to Boston       | 2770.00    | 0.00               | 2770.00        | 46468           | 02/25/19      |
| 200179       | ROOTX                          | 55271      | root killer              | 459.86     | 0.00               | 459.86         | 46469           | 02/25/19      |
| 100478       | ROYAL GROUP, INC.              | 654815     | key & install cylinders  | 613.00     | 0.00               | 613.00         | 46470           | 02/25/19      |
| 300375       | RUTLAND CITY                   | 23610SLUDG | Jan sludge processing    | 4680.00    | 0.00               | 4680.00        | 46471           | 02/25/19      |
| 100005       | RUTLAND COUNTY SOLID WASTE DIS | 25631      | JAN SURCHARGE            | 657.01     | 0.00               | 657.01         | 46472           | 02/25/19      |
| 100005       | RUTLAND COUNTY SOLID WASTE DIS | M2045      | JAN RECYCLING CHARGES    | 280.80     | 0.00               | 280.80         | 46472           | 02/25/19      |
| 300895       | RUTLAND PRINTING COMPANY, INC. | 00026368   | programs                 | 531.00     | 0.00               | 531.00         | 46473           | 02/25/19      |
| 300895       | RUTLAND PRINTING COMPANY, INC. | 26386      | 1400 town reports        | 3600.00    | 0.00               | 3600.00        | 46473           | 02/25/19      |
| 300895       | RUTLAND PRINTING COMPANY, INC. | 26390      | 200 town reports         | 771.55     | 0.00               | 771.55         | 46473           | 02/25/19      |
| 310582       | SECURSHRED                     | 296748     | SHREDDING                | 20.00      | 0.00               | 20.00          | 46474           | 02/25/19      |
| 300264       | SKI DOOR INC                   | 26389      | repair/maint of doors    | 401.20     | 0.00               | 401.20         | 46475           | 02/25/19      |
| 310895       | STAFFORD TECHNICAL CENTER      | 02/22/19   | grant writing class      | 159.00     | 0.00               | 159.00         | 46476           | 02/25/19      |
| 310557       | STARK, MICHAEL                 | 02/21/19   | referee                  | 120.00     | 0.00               | 120.00         | 46477           | 02/25/19      |
| 200277       | THUNDER TOWING & AUTO RECOVERY | 5608       | windshield replacement   | 295.00     | 0.00               | 295.00         | 46478           | 02/25/19      |
| 310534       | TRAYNOR, NATHAN J              | 02/21/19   | referee                  | 320.00     | 0.00               | 320.00         | 46479           | 02/25/19      |
| 100630       | US POSTMASTER, BRANDON         | FEB 2019   | postage annual report    | 801.29     | 0.00               | 801.29         | 46422           | 02/19/19      |
| 100682       | USA BLUE BOOK                  | 804514     | mask & cartridge         | 263.32     | 0.00               | 263.32         | 46480           | 02/25/19      |
| 330348       | VERIZON WIRELESS               | FEB 2019   | FEB CELL                 | 239.78     | 0.00               | 239.78         | 46481           | 02/25/19      |
| 100067       | VLCT                           | 20329      | WEBINAR 12/11            | 15.00      | 0.00               | 15.00          | 46482           | 02/25/19      |
| 310893       | VOSHA                          | 1348893    | WW inspection citation   | 1995.00    | 0.00               | 1995.00        | 46423           | 02/21/19      |
| 310046       | W.B. MASON CO INC              | I63272464  | signs, paper             | 93.94      | 0.00               | 93.94          | 46483           | 02/25/19      |
| 310046       | W.B. MASON CO INC              | I63630245  | staples, labels          | 44.69      | 0.00               | 44.69          | 46483           | 02/25/19      |
| 330427       | WINNING IMAGE GRAPHIX          | 14675      | t-shirts                 | 343.00     | 0.00               | 343.00         | 46484           | 02/25/19      |
| 310690       | WOOD, CHRISTOPHER L.           | 02/21/19   | referee                  | 120.00     | 0.00               | 120.00         | 46485           | 02/25/19      |
| Report Total |                                |            | 1,                       | 023,150.20 | 0.001,0            | 23,150.20      |                 |               |

| To the Treasurer of TOWN OF BRANDON, We Hereby certify   |  |
|--|--|
| that there is due to the several persons whose names are |  |
| listed hereon the sum against each name and that there   |  |
| are good and sufficient vouchers supporting the payments |  |
| aggregating \$ *1,023,150.20                             |  |

Selectboard

Let this be your order for the payments of these amounts.

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63140 Current Prior Next FY Invoices All Invoices For Check Acct 99(10 General Fund) 02/25/19 To 02/25/19

Page 1 Jacolyn

| Vendor           |  | Involce       | Invoice Description     | Purchase<br>Amount | Discount<br>Amount |           | Check<br>Number | Check<br>Date |
|------------------|--|---------------|-------------------------|--------------------|--------------------|-----------|-----------------|---------------|
| 100051<br>100456 | CARR, BERNIE DUBOIS & KING INC   |               |                         | 1995.00            | 0.00               | 1995.00   |                 | 02/22/19      |
| 200100           | 202020 4 22210 2210  | 219080        | 30 CI progress tpt # 43 | 44997.38           |                    |           | 46420           | 02/13/19      |
|                  | Report   | Total         |                         | 46,992.38          | 0.00               | 46,992.38 |                 |               |
|                  |  |               |                         |                    | Selectb            | oard      |                 |               |
|                  | To the Treasurer of TOWN OF<br>that there is due to the seve<br>listed hereon the sum against<br>are good and sufficient vouch |               |                         |                    |                    |           |                 |               |
|                  | aggregating \$ ****46,992.38   |               |                         |                    |                    |           |                 |               |
|                  | Let this be your order for th  | e payments of | these amounts.          |                    | • •                |           |                 |               |
|                  | • •  |               |                         |                    |                    |           |                 |               |
|                  |  |               |                         |                    |                    |           |                 | -             |
|                  |  |               |                         |                    |                    |           |                 |               |
|                  |  |               |                         |                    |                    |           |                 |               |