

Bristol Town Administrator

From: Bristol Clerk
Sent: Monday, June 12, 2023 3:10 PM
To: heydarla712@gmail.com; Ian Albinson (SB); jbouvier@nbmvt.com; 'Bouvier, Joel'; peeker@gmavt.net; mperlee@langrock.com; 'Perlee, Michelle'; Bristol Town Administrator; Treasurer; Carol Chamberlin
Subject: SB Agenda - AP Warrant and Liquor Licenses
Attachments: 2023 06 12 Check Warrant UPDATED.pdf
Importance: High

Hi

Attached is the Updated AP Warrant for tonight's meeting. Amount is \$2,649,885.60 (increase of \$37,677.19). This includes the payment to MAUSD (\$2.4 mil) the Hardscrabble Paving Invoice (\$45,703) and the Hardscrabble Cemetery tree work (\$10,000) and McCullough gravel invoice for \$10,010.

There are Special Event Permit requests from Eden Ice Cider Company, Shelburne Vineyard, St Johnsbury Distillery and Appalachian Gap Distillery for Pocock Festival and then one for White Mountain Distillery for the Gran Fondo.

Thanks.

Sharon Lucia
Town Clerk
Town of Bristol
PO Box 249
Bristol, VT 05443
802.453.2410 x5
clerk@bristolvt.org
www.bristolvt.org

NOTE: We are now open to the public. Our new office hours are Monday – Thursday - 8 am to 4:30 pm. The office is CLOSED on Fridays. Appointments are still required for research in the Land Records.

Please note that this email message, along with any response or reply, is considered a public record, and thus, subject to disclosure under the Vermont Public Records Law ([1 V.S.A. §§ 315-320](#)).

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/12/2023 To 06/12/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1267	ADDISON COUNTY SOLID WASTE MAN 654870	DPW	41.60	0.00			--/--/--
1160	ADDISON INDEPENDENT 139075	Water/Sewer Ann Mtg	72.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 139077	Eagle Park Bid	72.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 139078	Grant Writer Ad	180.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 139076	DRB Notice	45.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 139074	DRB Notice	36.00	0.00			--/--/--
0542	AIRGAS USA 9997782853	Lease Ann Fee	576.23	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY MAY-JUNE2023	Hub Food	497.57	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC. 1114496	DPW Chloride	5899.50	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12201938002	DPW Trk Repair Ins	1114.98	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12201938001	DPW Trk Repair Ins	891.32	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12201938003	DPW Trk Repair Ins	1800.87	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES 1WX77LMJ44PX	FD/Hub/DPW	463.26	0.00			--/--/--
0693	BEN'S UNIFORMS 109476	FD Uniforms	13.26	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT 163193439	July Ins Prem	15689.89	0.00			--/--/--
1563	BRADSHAW ENTERPRISES INC 019976	DPW Sweeping	5500.00	0.00			--/--/--
0345	BRISTOL POLICE DEPARTMENT 1016-22	Non-District Services	1950.00	0.00			--/--/--
0345	BRISTOL POLICE DEPARTMENT 1017-22	Traffic Control South St	130.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2191	PD Utilities	171.86	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC 9223	Mowing	1283.70	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1649163152	Martins Purchases	923.00	0.00			--/--/--
0231	CHAMPLAIN FARMS 7383404	FD Fuel	75.84	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT CM91505	DPW Supplies	101.77	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 624828	DPW Truck Tank	470.76	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 623802	DPW Truck Tank	559.49	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 624454	DPW Truck Tank	252.06	0.00			--/--/--
1217	CLARK, BILL 052523-01	Lifeguard Class	650.00	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 74421	Grease Traps	1008.00	0.00			--/--/--
1376	CONNOR, MARGARET L. MAY2023	PC/DRB Board Clerk	260.00	0.00			--/--/--
1203	CRYSTAL ROCK 052323	FD Lease	40.98	0.00			--/--/--
589	CUBBERS RESTAURANT 1785	Rec Food	181.13	0.00			--/--/--
0708	CUSHMAN DESIGN GROUP, INC 10199	PD Station	2362.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 233494	Office 365	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 233493	July Billing	718.99	0.00			--/--/--
0829	EASTERN ANALYTICAL, INC. 260942	Landfill	724.50	0.00			--/--/--
0829	EASTERN ANALYTICAL, INC. 261362	Landfill Monitoring	724.50	0.00			--/--/--
0829	EASTERN ANALYTICAL, INC. 261351	Landfill Monitoring	325.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 165810879	June Premium	38.18	0.00			--/--/--
0219	FIRE TECH & SAFETY 213851	FD Service	186.00	0.00			--/--/--
0219	FIRE TECH & SAFETY 214009	FD Capital Equipmt	2400.00	0.00			--/--/--
0219	FIRE TECH & SAFETY 213956	FD Equipment	320.00	0.00			--/--/--
0219	FIRE TECH & SAFETY 193972	FD PPE	1115.00	0.00			--/--/--
0219	FIRE TECH & SAFETY 193973	FD PPE	10155.00	0.00			--/--/--
0490	GALLS LLC 024586269	PD Uniforms	331.10	0.00			--/--/--
0490	GALLS LLC 024586160	PD Uniforms	524.79	0.00			--/--/--
0452	GERMAIN, EVELYNE MAR-JUN2023	Dance	1980.58	0.00			--/--/--
0253	GREENMAN PEDERSON, INC. 0364287	Basin St	885.48	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC 4092	DPW Gravel	1260.00	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC 4073	DPW Gravel	84.00	0.00			--/--/--
1558	HESCOCK LINDSEY 06072023	Gymnastics	2795.75	0.00			--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/12/2023 To 06/12/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1047	HILLS SIGNS	30965	FD Plates	426.00	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25020253	FD Service	282.50	0.00		--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	188064-00	FD Service	1321.00	0.00		--/--/--
0410	INFINITE LASER TAG, LLC	0001	Hub Laser Tag 7/6	200.00	0.00		--/--/--
2000	INSITE TOWERS LLC	410722956	FD Tower Lease 856035	326.19	0.00		--/--/--
0189	JACKMAN'S INC	37987	FD Service	552.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	502911647	Copier Lease	237.47	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	237257	Services	2068.75	0.00		--/--/--
1650	LYLIS, TED	06052023	Holley Hall Stairs	1171.45	0.00		--/--/--
0201	Lawrence Memorial Library	JULY2023	Appropriation	14450.90	0.00		--/--/--
0203	MARTIN'S HARDWARE	1649163147	HUB Supplies	59.54	0.00		--/--/--
0902	MAUSD FOOD SERVICE COOPERATIVE	5	ARPA Spaghetti Dinner	239.98	0.00		--/--/--
0686	MCCORMICK, RACHEL A	1005	DPW Maint	120.00	0.00		--/--/--
1088	MCCULLOUGH CRUSHING INC.	108444	DPW Gravel	10010.00	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	06012023	School Tax Payment	2406826.37	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	14344	FD Mthly Cleaning	170.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1882024	FD PPE	872.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	52720	Cloud Services	781.20	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	45317	Hardscrabble Paving	45703.79	0.00		--/--/--
1153	R & L RUBBISH	MAY2023	Trash Hauler	310.00	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	723299/2	Holley Hall Porch	17.27	0.00		--/--/--
0163	R.L. VALLEE, INC.	7390742	PD Fuel	789.95	0.00		--/--/--
0163	R.L. VALLEE, INC.	7390748	DPW Fuel	518.69	0.00		--/--/--
0518	SANEL AUTO PARTS	213934	Credit	-8.58	0.00		--/--/--
0518	SANEL AUTO PARTS	212641	DPW	8.58	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	1390	Hardscrabble Cem Trees	10000.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	12539	Mowing	1665.00	0.00		--/--/--
1059	SEVEN DAYS	230288	Grant Writer Ad	459.00	0.00		--/--/--
1059	SEVEN DAYS	230341	Eagle Pk Fishing Platfor	139.88	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	186290	Eagle Pk Fishing Platfor	2410.00	0.00		--/--/--
0458	STATION AUTOMATION, INC.	4816	FD Ann License	1653.75	0.00		--/--/--
0214	SWANK MOTION PICTURES, INC.	RG 2063893	Rec Movies	540.00	0.00		--/--/--
1440	SWINTON, ROSE	06022023	DPW Hay	37.50	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	28167	PD Maint	209.69	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	700649	Holley Hall Maint	550.50	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	701074	FD Ann Monitoring	258.00	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010016060	DPW Parts Mack Tk	392.15	0.00		--/--/--
0277	Town of Bristol	06012023	TOWNOFBR-026 Sewer	173.28	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080151073	FD	132.87	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080151087	DPW & Holley Hall	290.19	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	INTAR0002243	FD WC Adjustmt	3012.00	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	REN230083-Q2	Q2 Ins Premium	27504.75	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	REN230083-Q3	Ins Premium Q3	27504.75	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2170	Operating Contract	6813.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2180	Water Line Inventory	4500.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	155	Ann WW Inspection	200.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	156	Ann Landfill Inspection	1000.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	154	Pine St Waterline	4655.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	238490905	Rec Dept	25.05	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	31179	Signs	307.75	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/12/2023 To 06/12/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			2,649,885.60	0.00	0.00		

TOWN OF BRISTOL, VERMONT

To the Treasurer of TOWN OF BRISTOL, VERMONT, 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 \$ *2,649,885.60
Let this be your order for the payments of these amounts.
