

Bristol Town Administrator

From: Bristol Clerk
Sent: Monday, July 24, 2023 1:25 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 - UPDATED AP Warrant and Liquor Licenses
Attachments: 2023 07 24 UPDATED Check Warrant.pdf
Importance: High

Hi

Attached is the UPDATED AP Warrant for tonight's meeting. Amount is \$268,022.72. The large invoices are the FD Bond Payment (\$110,431.52) and Van purchase for Rec/Hub (\$42,967.00).

Additional invoices entered today equal \$19,443.88. The vendors are:

- Agway
- Addison County Firefighters
- ACRPC
- ACSWD
- Butler Landscaping
- Champlain Valley Equipment
- Countryside
- Crystal Rock
- Dell
- M&T (Credit cards)
- Quadiant (Postage Meter)
- RK Miles
- Thad's VUMS (Monthly invoice)
- Waitsfield and Champlain Valley Telecom

We have a liquor license for Cubbers. They did not initially apply in April as there were classes they needed to take in order to reapply after not having a license for a couple of years (during COVID).

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 07/24/23 To 07/24/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8355 Winter Sand	8347.20	0.00			--/--/--
0716	ABSOLUTE OFFICE EQUIPMENT	16430 Postage Meter Ink	155.00	0.00			--/--/--
1281	ADDISON COUNTY CLERK	400 County Taxes	21143.00	0.00			--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	55 FD Qtrly Dinner	72.00	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1261 Bylaw Modernization	1074.72	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	662295 FD	57.55	0.00			--/--/--
0924	AGWAY	152919 DPW Uniforms	62.99	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	723931 Hub Food	301.45	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	439206 Hub Food	172.05	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12202058801 DPW Supplies	233.20	0.00			--/--/--
0485	Addison Cty. Economic Developm	966 Contribution 2024	3500.00	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	164893539 Insurance Premium Aug	11657.13	0.00			--/--/--
1144	BMI	49049470 Annual Fee FY2023/24	398.00	0.00			--/--/--
1467	BRIGHAM INDUSTRIES, INC.	23478 FD suppression agent	420.00	0.00			--/--/--
0345	BRISTOL POLICE DEPARTMENT	1019-22 Fingerprints	30.00	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	AUG2023 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	143 Solar	3076.91	0.00			--/--/--
0494	BRISTOL WORKS, LLC	AUG2023 PD Rent	3556.50	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2205 PD Utilities	184.32	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	9292 Mowing	1167.50	0.00			--/--/--
0781	CAPELS, VALERIE	AUG2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
0231	CHAMPLAIN FARMS	7525375 FD Fuel	116.39	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM93571 Refund	-19.33	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM93021 DPW	279.39	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	618895 DPW Fuel	1050.58	0.00			--/--/--
1146	CORMANY, SAM	07202023 Swim Lessn	25.00	0.00			--/--/--
0407	COTA, ERIC	AUG2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	154467 Land Rds Monthly Fee	395.00	0.00			--/--/--
3068	COUNTRYSIDE CARPET & PAINT	163876 FD Paint	85.96	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	07062023 PD/REC/FD/VC	3178.51	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	07062023-1 Rec	263.48	0.00			--/--/--
1203	CRYSTAL ROCK	071823 FD Lease	40.98	0.00			--/--/--
1723	DAVE'S FOSTER CARE AUTO LLC	07192023 Rec/Hub Van	42967.00	0.00			--/--/--
1023	DELL MARKETING L.P.	10685122356 Lister Laptop	1932.52	0.00			--/--/--
1023	DELL MARKETING L.P.	10686715296 Lister/Grant Writer Comp	3865.04	0.00			--/--/--
1547	DELMONACO, ANTHONY	AUG2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
0497	ENDYNE, INC.	453823 Water Testing	50.00	0.00			--/--/--
0497	ENDYNE, INC.	454057 Water Testing	250.00	0.00			--/--/--
0497	ENDYNE, INC.	452957 Sewer Testing	460.00	0.00			--/--/--
1772	FERGUSON WATERWORKS #590	1171717 Culvert Supplies	130.52	0.00			--/--/--
0219	FIRE TECH & SAFETY	215073 FD Equipment	950.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	06142023 Electricity	3142.46	0.00			--/--/--
0253	GREENMAN PEDERSON, INC.	0366579 Basin St	642.00	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4176 Lower Notch wash	252.00	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4178 Lafrance Rd wash	325.00	0.00			--/--/--
0189	JACKMAN'S INC	38359 New Compressor Service	463.75	0.00			--/--/--
1697	JML COLLECTIVE, LLC	AUG2023 Pottery Rent	780.00	0.00			--/--/--
1349	KING, PATRICIA L	MAR-JUN2023 Mileage	19.85	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	505312074 Copier Lease	165.46	0.00			--/--/--
1947	LATHROP FOREST PRODUCTS	1864 Notch Rd Clearing	3000.00	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1468	LEWIS ELIZABETH	826475	Rec Refund	60.00	0.00		--/--/--
1468	LEWIS ELIZABETH	826476	Rec Refund	60.00	0.00		--/--/--
0943	LUCIA, SHARON	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1650	LYLIS, TED	07102023	Holley Hall steps	609.00	0.00		--/--/--
1236	MAYFORTH, MARCY	AUG2023	Stipend	1166.66	0.00		--/--/--
0686	MCCORMICK, RACHEL A	JUNE2023	DPW Cleaning	80.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	06222023	Reimbursement CMOs	22.87	0.00		--/--/--
1321	MOTOROLA SOLUTIONS, INC.	8281642364	FD Equipment	734.40	0.00		--/--/--
0728	NATIONAL BANK OF MIDDLEBURY	AUG2023	FD Loan	110431.52	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	52968	Annual Support Agrmt	5425.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401250931	FD Service	228.04	0.00		--/--/--
3002	PERLEE, KRIS	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	07162023	Postage	1003.00	0.00		--/--/--
1153	R & L RUBBISH	JUNE2023	Trash Hauler	370.00	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	727166/2	FD	89.26	0.00		--/--/--
1059	SEVEN DAYS	231145	Lincoln Rd	167.96	0.00		--/--/--
0482	SHELburnE POLICE DEPARTMENT	4458	FD Dispatching Svcs	925.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	187669-1	Fishing Platform	190.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	186253	Lincoln Rd	1687.50	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	187651	Lincoln Rd	3471.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	28349	PD Veh Maint	91.77	0.00		--/--/--
1922	VERIZON WIRELESS	9939099392	PD Cell Phones	282.11	0.00		--/--/--
1702	VERMONT DEPARTMENT OF LABOR	07112023	Marden	14.64	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	1191	Engraved Paper	83.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4526276	Grader bits	2000.00	0.00		--/--/--
0822	VT ASSESSORS & LISTERS ASSN	JULY2023	Sep 2023 Conference	225.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2211	Waterline Inventory	4500.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2234	Aug Operating Contract	6813.50	0.00		--/--/--
1566	VTM ENGINEERING, PLC	161	Pine St water Bid Phase	1085.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	162	Pine St Water Const Ph	3300.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	239528607	Batteries	29.48	0.00		--/--/--
1820	W.B. MASON CO., INC.	239527643	Paper Towels	37.86	0.00		--/--/--
1820	W.B. MASON CO., INC.	239702082	Office Supplies	161.72	0.00		--/--/--
1820	W.B. MASON CO., INC.	239629576	Hand Towels	38.79	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	07222023	Phone Service	1317.56	0.00		--/--/--

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Report Total			268,022.72	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 \$ ***268,022.72
Let this be your order for the payments of these amounts.
