

Check Warrant Report # 1728 Current Prior Next FY Invoices  
 For checks For Check Acct 01 (General Fund) 01/15/20 To 01/15/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
07164	MERCHANTS BANK PAYROLL W/H	PR-01/10/20 Payroll Transfer	75731.65	0.00	75731.65	1527	01/15/20
01272	VT DEPT OF TAX	PR-01/10/20 Payroll Transfer	9494.56	0.00	9494.56	1528	01/15/20
09146	CHOICE STRATEGIES	1/15/20	3969.76	0.00	3969.76	1529	01/15/20
00103	ACHILLE ENTERPRISE, INC	559372 PW	108.75	0.00	108.75	243076	01/15/20
00103	ACHILLE ENTERPRISE, INC	559601 PW	154.88	0.00	154.88	243076	01/15/20
					Check Total	263.63	
02271	ADVANTAGE TRUCK GROUP	X301011368 PW	51.61	0.00	51.61	243077	01/15/20
10644	AGENCY OF HUMAN SERVICES	SFY20-002 VISTA FY 20	5000.00	0.00	5000.00	243078	01/15/20
10237	APALACHEE MARINE	530817 PW	2584.76	0.00	2584.76	243079	01/15/20
10237	APALACHEE MARINE	530818 PW	7331.72	0.00	7331.72	243079	01/15/20
10237	APALACHEE MARINE	530818 PW	6995.60	0.00	6995.60	243079	01/15/20
10237	APALACHEE MARINE	530819 PW	5033.48	0.00	5033.48	243079	01/15/20
					Check Total	21945.56	
01703	ARROW HOCKEY AND SPORT CORP	0134014-IN REC	104.49	0.00	104.49	243080	01/15/20
04645	ASSOC ELECTRO MECHANICS, INC	5860 PW	4236.00	0.00	4236.00	243081	01/15/20
06134	ATLANTIC FLUID TECHNOLOGY	19-1496 PW	2612.00	0.00	2612.00	243082	01/15/20
02998	BAKER & TAYLOR BOOKS	5015894092 LIB	51.08	0.00	51.08	243083	01/15/20
02998	BAKER & TAYLOR BOOKS	5015900519 LIB	233.51	0.00	233.51	243083	01/15/20
02998	BAKER & TAYLOR BOOKS	5015913910 LIB	79.02	0.00	79.02	243083	01/15/20
02998	BAKER & TAYLOR BOOKS	5015914909 LIB	593.56	0.00	593.56	243083	01/15/20
02998	BAKER & TAYLOR BOOKS	5015937445 LIB	24.89	0.00	24.89	243083	01/15/20
					Check Total	982.06	
07575	BAY STATE ELEVATOR COMPANY	523168 RB	291.75	0.00	291.75	243084	01/15/20
07575	BAY STATE ELEVATOR COMPANY	524211 TM	26000.00	0.00	26000.00	243084	01/15/20
					Check Total	26291.75	
00948	BCTV	432 PLANNING	300.00	0.00	300.00	243085	01/15/20
00948	BCTV	433 PLANNING	450.00	0.00	450.00	243085	01/15/20
00948	BCTV	434 TM	450.00	0.00	450.00	243085	01/15/20
					Check Total	1200.00	
07869	BELLCO EXCAVATION, LLC	2036 PW	5456.50	0.00	5456.50	243086	01/15/20
095	BOUND TREE MEDICAL LLC	83462611 FD	32.22	0.00	32.22	243087	01/15/20

01/15/20  
03:21 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1728 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/15/20 To 01/15/20

Page 2  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
01487	BRATT PROF FF ASSOC. LOCAL 443 21079	FD	475.00	0.00	475.00	243088	01/15/20
02856	BRATTLEBORO LAUNDRIES	PD	103.35	0.00	103.35	243089	01/15/20
02856	BRATTLEBORO LAUNDRIES	PD	70.20	0.00	70.20	243089	01/15/20
					-----		
					Check Total	173.55	
00163	BRODART CO.	LIB	196.03	0.00	196.03	243090	01/15/20
09085	BROWN & ROBERTS	PW	44.95	0.00	44.95	243091	01/15/20
09085	BROWN & ROBERTS	PW	66.07	0.00	66.07	243091	01/15/20
					-----		
					Check Total	111.02	
08926	CINTAS LOC.# 68M, 71M	REC	63.02	0.00	63.02	243092	01/15/20
08926	CINTAS LOC.# 68M, 71M	REC	63.02	0.00	63.02	243092	01/15/20
08926	CINTAS LOC.# 68M, 71M	REC	63.02	0.00	63.02	243092	01/15/20
08926	CINTAS LOC.# 68M, 71M	PW	23.65	0.00	23.65	243092	01/15/20
08926	CINTAS LOC.# 68M, 71M	PW	37.03	0.00	37.03	243092	01/15/20
08926	CINTAS LOC.# 68M, 71M	PW	23.65	0.00	23.65	243092	01/15/20
08926	CINTAS LOC.# 68M, 71M	PW	37.03	0.00	37.03	243092	01/15/20
					-----		
					Check Total	310.42	
09063	CIT FINANCE LLC	PD	124.00	0.00	124.00	243093	01/15/20
10455	COLDFLAME MECHANICAL LLC	PARKING	616.80	0.00	616.80	243094	01/15/20
09719	COMPETITIVE COMPUTERS	PATCH	1435.00	0.00	1435.00	243095	01/15/20
09719	COMPETITIVE COMPUTERS	SOFTWARE	788.00	0.00	788.00	243095	01/15/20
09719	COMPETITIVE COMPUTERS	RETAINER	3316.00	0.00	3316.00	243095	01/15/20
					-----		
					Check Total	5539.00	
00431	CONSOLIDATED COMMUNICATIONS	PW	204.73	0.00	204.73	243096	01/15/20
06503	CRYSTAL ROCK	PLANNING	79.92	0.00	79.92	243097	01/15/20
00641	DELUREY SALES & SERVICE	PW	152.02	0.00	152.02	243098	01/15/20
00247	DUNKLEE, RE & SONS	PW	38.10	0.00	38.10	243099	01/15/20
00247	DUNKLEE, RE & SONS	PW	13.50	0.00	13.50	243099	01/15/20
					-----		
					Check Total	51.60	
06635	EAI ANALYTICAL LAB	PW	300.00	0.00	300.00	243100	01/15/20
07679	ENDYNE INC	PW	35.00	0.00	35.00	243101	01/15/20
579	ENDYNE INC	PW	70.00	0.00	70.00	243101	01/15/20
					-----		
					Check Total	105.00	

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1728 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/15/20 To 01/15/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
07438	EVERYONE'S BOOKS	1/7/2020 LIB	83.92	0.00	83.92	243102	01/15/20
00604	F W WEBB CO	65876816 PW	17.14	0.00	17.14	243103	01/15/20
10444	FBINAA	2020 Carignan, Fitzgerald	240.00	0.00	240.00	243104	01/15/20
06362	FIRST SIGNS OF FIRE	S20.0014 FD	100.00	0.00	100.00	243105	01/15/20
04456	FIRSTLIGHT FIBER	6504686 DECEMBER 2019	3943.48	0.00	3943.48	243106	01/15/20
00989	FISHER & FISHER LAW OFFICES	15732 FEES	427.45	0.00	427.45	243107	01/15/20
00989	FISHER & FISHER LAW OFFICES	15733 JANUARY 2020	9016.80	0.00	9016.80	243107	01/15/20
					-----		
					Check Total	9444.25	
00270	FISHER SCIENTIFIC CO LLC	6118649 PW	169.83	0.00	169.83	243108	01/15/20
07841	GRAINGER	9397678575 PW	130.92	0.00	130.92	243109	01/15/20
07841	GRAINGER	9397892168 PW	57.04	0.00	57.04	243109	01/15/20
07841	GRAINGER	9398331943 PW	227.58	0.00	227.58	243109	01/15/20
07841	GRAINGER	9404031123 PW	212.70	0.00	212.70	243109	01/15/20
					-----		
					Check Total	628.24	
J4738	GRANITE CITY ELECTRIC SUPPLY C	S7511286.001 PW	31.10	0.00	31.10	243110	01/15/20
04780	HIRSCH'S DEPARTMENT STORE	1461 FD	4965.76	0.00	4965.76	243111	01/15/20
10583	IDEXX DISTRIBUTION, INC	3058296529 PW	222.91	0.00	222.91	243112	01/15/20
07563	INGRAM LIBRARY SERVICES	43294120 LIB	15.24	0.00	15.24	243113	01/15/20
01166	JORDAN EQUIPMENT CO	P43818 PW	120.14	0.00	120.14	243114	01/15/20
10412	KANOPY LLC	175036-PPU LIB	557.00	0.00	557.00	243115	01/15/20
10412	KANOPY LLC	177794-PPU LIB	619.00	0.00	619.00	243115	01/15/20
					-----		
					Check Total	1176.00	
08319	KEENE GAS-7635	3101256188 REC	23.13	0.00	23.13	243116	01/15/20
08319	KEENE GAS-7635	3101256193 REC	1580.90	0.00	1580.90	243116	01/15/20
					-----		
					Check Total	1604.03	
10136	KEISER, CAROL	195523 LIB	70.00	0.00	70.00	243117	01/15/20
07324	KIMBALL MIDWEST	7650155 PW	63.00	0.00	63.00	243118	01/15/20
191	KING'S J ELECTRIC INC	4803 RB	288.54	0.00	288.54	243119	01/15/20

01/15/20  
03:21 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1728 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 01/15/20 To 01/15/20

Page 4  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10180	KRONOS	11551913 DECEMBER 2019	737.10	0.00	737.10	243120	01/15/20
02781	LAWSON PRODUCTS	9307279798 PW	23.75	0.00	23.75	243121	01/15/20
02781	LAWSON PRODUCTS	9307282847 PW	91.99	0.00	91.99	243121	01/15/20
					-----		
					Check Total	115.74	
02733	LEADER DISTRIBUTION SYSTEMS IN	291303 PARKING	12.00	0.00	12.00	243122	01/15/20
02733	LEADER DISTRIBUTION SYSTEMS IN	RENTDEC PARKING	6.50	0.00	6.50	243122	01/15/20
					-----		
					Check Total	18.50	
00297	LEADER HOME CENTERS, INC	400244/4 PW	46.98	0.00	46.98	243123	01/15/20
00297	LEADER HOME CENTERS, INC	499708/4 FD	34.18	0.00	34.18	243123	01/15/20
					-----		
					Check Total	81.16	
10194	LINCOLN RETIREMENT SERVICES CO	120191230 FEES	2125.00	0.00	2125.00	243124	01/15/20
01532	LOTUS GRAPHICS	20201-43 PW	235.00	0.00	235.00	243125	01/15/20
10250	LYME GREEN HEAT	115277 PARKING	1172.50	0.00	1172.50	243126	01/15/20
0288	MARTIN'S HARDWARE	128261/3 PW	27.45	0.00	27.45	243127	01/15/20
09288	MARTIN'S HARDWARE	128268/3 PW	8.98	0.00	8.98	243127	01/15/20
					-----		
					Check Total	36.43	
05794	MAYOTTE'S TREE SVC & GENERAL M	605503 PW	500.00	0.00	500.00	243128	01/15/20
10439	MCDONALD'S	DEC 2019 FD	182.53	0.00	182.53	243129	01/15/20
09983	MONAGHAN SAFAR DUCHAM PLLC	14541 TM	490.00	0.00	490.00	243130	01/15/20
09062	NEACOP	4386 2020 dues	80.00	0.00	80.00	243131	01/15/20
10078	NORTRAX, INC	1990991 PW	224.01	0.00	224.01	243132	01/15/20
10629	NORWICH UNIVERSITY CGCS	1 PW	1700.00	0.00	1700.00	243133	01/15/20
09880	OSTERMAN PROPANE	4314610 FD	2560.37	0.00	2560.37	243134	01/15/20
09857	PARSONS ENVIROMENT & INFRASTRU	39307 PW	4.42	0.00	4.42	243135	01/15/20
00658	PERKINS HOME CENTER	621944 PW	68.53	0.00	68.53	243136	01/15/20
09193	PLACESENSE	781 PLANNING	1700.00	0.00	1700.00	243137	01/15/20
673	PORTLAND GLASS	385-806186 FD	69.95	0.00	69.95	243138	01/15/20

01/15/20  
03:21 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1728 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 01/15/20 To 01/15/20

Page 5  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
05110	POWERS GENERATOR SERVICE LLC	24590-1 PW	2075.00	0.00	2075.00	243139	01/15/20
05110	POWERS GENERATOR SERVICE LLC	24639-1 PW	2075.00	0.00	2075.00	243139	01/15/20
Check Total					4150.00		
02176	PRICE CHOPPER OP CO OF VT	09008844 REC	40.54	0.00	40.54	243140	01/15/20
08350	REAL ESTATE PROPERTY MGMT	APPEAL2018 325231.000	641.82	0.00	641.82	243141	01/15/20
00480	RESCOE, INC	3009 JANUARY 2020	21130.24	0.00	21130.24	243142	01/15/20
06337	RHOMAR INDUSTRIES INC	96016 PW	460.73	0.00	460.73	243143	01/15/20
05642	RJ SPORTS, BULLDOG	65360 FD	126.00	0.00	126.00	243144	01/15/20
10269	RUNNING SUPPLIES, INC	1313238 PW	2.99	0.00	2.99	243145	01/15/20
10269	RUNNING SUPPLIES, INC	1313261 PW	79.98	0.00	79.98	243145	01/15/20
Check Total					82.97		
09130	RUTLAND FREE LIBRARY	LOSTBOOKS LIB	57.98	0.00	57.98	243146	01/15/20
03621	RYDIN SIGN & DECAL	365736 PARKING	3319.10	0.00	3319.10	243147	01/15/20
00496	SANEL AUTO PARTS CO	27983 PW	21.70	0.00	21.70	243148	01/15/20
00496	SANEL AUTO PARTS CO	28361 PW	99.90	0.00	99.90	243148	01/15/20
00496	SANEL AUTO PARTS CO	28833 PW	16.29	0.00	16.29	243148	01/15/20
00496	SANEL AUTO PARTS CO	28841 PW	1.00	0.00	1.00	243148	01/15/20
00496	SANEL AUTO PARTS CO	29087 PW	21.82	0.00	21.82	243148	01/15/20
00496	SANEL AUTO PARTS CO	29103 PW	39.76	0.00	39.76	243148	01/15/20
00496	SANEL AUTO PARTS CO	29298 PW	6.24	0.00	6.24	243148	01/15/20
00496	SANEL AUTO PARTS CO	29790 PW	14.64	0.00	14.64	243148	01/15/20
00496	SANEL AUTO PARTS CO	29835 PW	17.71	0.00	17.71	243148	01/15/20
00496	SANEL AUTO PARTS CO	29914 PW CREDIT	-39.76	0.00	-39.76	243148	01/15/20
00496	SANEL AUTO PARTS CO	29961 PW	21.78	0.00	21.78	243148	01/15/20
00496	SANEL AUTO PARTS CO	29981 PW	14.64	0.00	14.64	243148	01/15/20
00496	SANEL AUTO PARTS CO	30084 PW	42.60	0.00	42.60	243148	01/15/20
00496	SANEL AUTO PARTS CO	30112 PW	54.51	0.00	54.51	243148	01/15/20
00496	SANEL AUTO PARTS CO	30720 PW	19.32	0.00	19.32	243148	01/15/20
00496	SANEL AUTO PARTS CO	31145 PW CREDIT	-217.40	0.00	-217.40	243148	01/15/20
Check Total					134.75		
05430	SPOFFORD UPHOLSTERY	937 FD	184.89	0.00	184.89	243150	01/15/20
04356	STAPLES CORPORATE ACCOUNT	2412031161 FIN	28.98	0.00	28.98	243151	01/15/20
04356	STAPLES CORPORATE ACCOUNT	24122481341 TM	20.49	0.00	20.49	243151	01/15/20
04356	STAPLES CORPORATE ACCOUNT	2415467361 TM	44.98	0.00	44.98	243151	01/15/20
356	STAPLES CORPORATE ACCOUNT	2416765471 TREAS	14.59	0.00	14.59	243151	01/15/20
356	STAPLES CORPORATE ACCOUNT	40992 PW	65.94	0.00	65.94	243151	01/15/20

01/15/20  
03:21 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1728 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/15/20 To 01/15/20

Page 6  
ccarbonell

endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
04356	STAPLES CORPORATE ACCOUNT	44570 PW	28.99	0.00	28.99	243151	01/15/20
					-----		
					Check Total	203.97	
03985	STEVENS & ASSOCIATES	4275 PW	2064.86	0.00	2064.86	243152	01/15/20
00537	SUBURBAN PROPANE	651803 REC	420.56	0.00	420.56	243153	01/15/20
01155	SWNH FIRE MUTUAL AID	7129 FD	1275.00	0.00	1275.00	243154	01/15/20
04061	TESSCO INC.	747168 FD	82.20	0.00	82.20	243155	01/15/20
08139	TRI - TECH FORENSICS, INC	214317 PD	90.19	0.00	90.19	243156	01/15/20
01464	TWIN STATE TRUCK SERVICE	71938 FD	148.94	0.00	148.94	243157	01/15/20
00566	TYLER A L & SONS INC	14879 RB	124.00	0.00	124.00	243158	01/15/20
05189	USA BLUEBOOK	113369 PW	169.62	0.00	169.62	243159	01/15/20
08295	VALLEY MACHINE KNIFE	69935 REC	51.00	0.00	51.00	243160	01/15/20
08223	VERMONT COUNTRY DELI	10943 HR	140.24	0.00	140.24	243161	01/15/20
09290	VERMONT DISPLAY INC	19-185 REC	270.00	0.00	270.00	243162	01/15/20
07633	VERMONT ELEVATOR INSPECTION SE	27864 FD	225.00	0.00	225.00	243163	01/15/20
08817	VERMONT FIRE ACADEMY	80059 FD	60.00	0.00	60.00	243164	01/15/20
05132	VERMOUTH COMPUTERS	1191511 BJC	135.00	0.00	135.00	243165	01/15/20
05132	VERMOUTH COMPUTERS	1191591 BJC	219.50	0.00	219.50	243165	01/15/20
					-----		
					Check Total	354.50	
02437	VT STATE TREASURER	30ML TC	1500.00	0.00	1500.00	243166	01/15/20
02437	VT STATE TREASURER	75DL TC	375.00	0.00	375.00	243166	01/15/20
					-----		
					Check Total	1875.00	
06613	W B MASON CO INC	206444119 PW	195.00	0.00	195.00	243167	01/15/20
06613	W B MASON CO INC	206444436 PW	350.00	0.00	350.00	243167	01/15/20
					-----		
					Check Total	545.00	
09770	WESSEL DISTRIBUTING COMPANY	10256 PD	48.00	0.00	48.00	243168	01/15/20
02892	WINDHAM SOLID WASTE	20-0019	20698.10	0.00	20698.10	243169	01/15/20

01/15/2020  
03:21 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1728 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/15/20 To 01/15/20

Page 7 of 7  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			260,270.90	0.00	260,270.90		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*260,270.90  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Brandie Starr-Chair  
  
\_\_\_\_\_  
Date 1/16/20  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
David Schoales

  
\_\_\_\_\_  
Date 1/16/20

\_\_\_\_\_  
Daniel Quipp

Peter Elwell, Town Manager

01/15/2020  
01:59 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1727 Current Prior Next FY Invoices  
For checks For Check Acct 03(General Fund) 01/15/2020 To 01/15/2020

Page 1 of 1  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10018	OFFICIAL PAYMENTS	248386242 SF	10.00	0.00	10.00	1530	01/15/20
10018	OFFICIAL PAYMENTS	257459755 EJ	50.00	0.00	50.00	1530	01/15/20
					Check Total	60.00	
Report Total			60.00	0.00	60.00		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*\*\*60.00  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Brandie Starr-Chair  
*[Signature]* Date 1/16/20  
\_\_\_\_\_  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Elizabeth McLoughlin-Clerk

\_\_\_\_\_  
David Schoales

\_\_\_\_\_  
Daniel Quipp

Approved by:

*[Signature]* Date 1/16/20

Peter Elwell, Town Manager

01/08/20  
03:32 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1724 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/08/20 To 01/08/20

Page 1  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09593	ACTIVE 911, INC	115891 FD	812.50	0.00	812.50	242991	01/08/20
02271	ADVANTAGE TRUCK GROUP	X301010898 PW	94.06	0.00	94.06	242992	01/08/20
03468	ALL STATES ASPHALT INC	1109001 PW	949.90	0.00	949.90	242993	01/08/20
06452	AMERICAN REFRIGERATION CO	W16904 REC	1969.00	0.00	1969.00	242994	01/08/20
06286	APPLIED INDUSTRIAL TECHNOLOGIE	7017936584 PW	3611.26	0.00	3611.26	242995	01/08/20
03619	ATCO INTERNATIONAL	I0542915 PW	255.00	0.00	255.00	242996	01/08/20
03107	AVENU	INVB-010075 TC	909.15	0.00	909.15	242997	01/08/20
07575	BAY STATE ELEVATOR COMPANY	523171 LIB	300.44	0.00	300.44	242998	01/08/20
07575	BAY STATE ELEVATOR COMPANY	523180 REC	276.26	0.00	276.26	242998	01/08/20
07575	BAY STATE ELEVATOR COMPANY	523181 REC	100.28	0.00	100.28	242998	01/08/20
Check Total					676.98		
07869	BELLCO EXCAVATION, LLC	2023 PW	5017.50	0.00	5017.50	242999	01/08/20
03219	BLUE CROSS BLUE SHIELD OF VT	JAN 2020 JANUARY 2020	156729.82	0.00	156729.82	243000	01/08/20
07986	BOBCAT OF GREATER SPRINGFIELD	03-287822 PW	289.04	0.00	289.04	243001	01/08/20
01487	BRATT PROF FF ASSOC. LOCAL 443	PR-01/10/20 Payroll Transfer	420.00	0.00	420.00	243002	01/08/20
00635	BRATTLEBORO SALVAGE CO INC	DEC 2019 1097	23430.10	0.00	23430.10	243003	01/08/20
09085	BROWN & ROBERTS	215424/6 REC	8.01	0.00	8.01	243004	01/08/20
09085	BROWN & ROBERTS	215979/6 FD	8.97	0.00	8.97	243004	01/08/20
09085	BROWN & ROBERTS	216154/6 TM	2.98	0.00	2.98	243004	01/08/20
09085	BROWN & ROBERTS	216396/6 FD	3.21	0.00	3.21	243004	01/08/20
09085	BROWN & ROBERTS	216424/6 FD	2.98	0.00	2.98	243004	01/08/20
09085	BROWN & ROBERTS	216437/6 REC	7.18	0.00	7.18	243004	01/08/20
09085	BROWN & ROBERTS	216497/6 FD	16.60	0.00	16.60	243004	01/08/20
09085	BROWN & ROBERTS	216844/6 FD	22.45	0.00	22.45	243004	01/08/20
09085	BROWN & ROBERTS	216887/6 REC	7.67	0.00	7.67	243004	01/08/20
09085	BROWN & ROBERTS	216961/6 FD	10.79	0.00	10.79	243004	01/08/20
09085	BROWN & ROBERTS	216988/6 REC	39.16	0.00	39.16	243004	01/08/20
09085	BROWN & ROBERTS	217006/6 FD	8.98	0.00	8.98	243004	01/08/20
09085	BROWN & ROBERTS	217162/6 FD	26.22	0.00	26.22	243004	01/08/20
09085	BROWN & ROBERTS	217370/6 PW	18.96	0.00	18.96	243004	01/08/20
09085	BROWN & ROBERTS	217596/6 PW	70.11	0.00	70.11	243004	01/08/20
Check Total					254.27		
217	BUSINESS CARD	6481DEC2019 SUE F	1564.45	0.00	1564.45	243006	01/08/20
217	BUSINESS CARD	7368DEC2019 MEL M	139.19	0.00	139.19	243006	01/08/20

01/08/20  
03:32 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1724 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/08/20 To 01/08/20

Page 2  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
06217	BUSINESS CARD	8366DEC 2019 Russ B-Lib	166.91	0.00	166.91	243006	01/08/20
06217	BUSINESS CARD	8428DEC2019 MICHELLE B	83.54	0.00	83.54	243006	01/08/20
					-----		
					Check Total	1954.09	
09000	CAI TECHNOLOGIES	8683 ASR	1350.00	0.00	1350.00	243007	01/08/20
08926	CINTAS FIRE PROTECTION	0F95028825 REC	341.20	0.00	341.20	243008	01/08/20
08926	CINTAS LOC.# 68M, 71M	4038679955 PW	23.65	0.00	23.65	243009	01/08/20
08926	CINTAS LOC.# 68M, 71M	4038680102 PW	37.03	0.00	37.03	243009	01/08/20
					-----		
					Check Total	60.68	
09063	CIT FINANCE LLC	34598562 LIB	237.73	0.00	237.73	243010	01/08/20
09063	CIT FINANCE LLC	34598564 PW	95.00	0.00	95.00	243010	01/08/20
					-----		
					Check Total	332.73	
07329	COMCAST	152860JAN20 FD	99.85	0.00	99.85	243011	01/08/20
07329	COMCAST	56715JAN20 FD	68.86	0.00	68.86	243011	01/08/20
					-----		
					Check Total	168.71	
00230	DEMCO, INC	6743124 LIB	123.57	0.00	123.57	243012	01/08/20
10642	DUO VT LLC	SBAP LOAN SBAP LOAN	27000.00	0.00	27000.00	243013	01/08/20
06635	EAI ANALYTICAL LAB	72568-72570 PW	300.00	0.00	300.00	243014	01/08/20
06635	EAI ANALYTICAL LAB	72656-72660 PW	420.00	0.00	420.00	243014	01/08/20
					-----		
					Check Total	720.00	
10640	EDUCATION DEVELOPMENT CORPORATI	DIR5386262 LIB	238.47	0.00	238.47	243015	01/08/20
06758	ELECTRICAL INSTALLATION, INC	19SC218-01 PW	1026.69	0.00	1026.69	243016	01/08/20
07679	ENDYNE INC	320375 PW	35.00	0.00	35.00	243017	01/08/20
07438	EVERYONE'S BOOKS	12/31/19 LIB	154.27	0.00	154.27	243018	01/08/20
00604	F W WEBB CO	65774736 PW	180.96	0.00	180.96	243019	01/08/20
00604	F W WEBB CO	65799352 PW	54.39	0.00	54.39	243019	01/08/20
					-----		
					Check Total	235.35	
04760	FASTENAL CO	NHKEE116968 PW	62.80	0.00	62.80	243020	01/08/20
589	GPI CONSTRUCTION, INC	#3 MEM PRK REC	9564.00	0.00	9564.00	243021	01/08/20

01/08/20  
03:32 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1724 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/08/20 To 01/08/20

Page 3  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
07841	GRAINGER	9393484028 PW	56.10	0.00	56.10	243022	01/08/20
07841	GRAINGER	9393484036 PW	21.90	0.00	21.90	243022	01/08/20
Check Total					78.00		
04738	GRANITE CITY ELECTRIC SUPPLY C	S7497193.001 REC	53.10	0.00	53.10	243023	01/08/20
01341	GRAY CYNDY	1/3/20 REC	580.00	0.00	580.00	243024	01/08/20
09607	GREEN MOUNTAIN MESSENGER	81673 LIB	420.00	0.00	420.00	243025	01/08/20
09858	HEWS COMPANY LLC	321975 PW	760.75	0.00	760.75	243026	01/08/20
01089	HOLLAND CO INC	22722 PW	2560.54	0.00	2560.54	243027	01/08/20
08905	I.B. STOREY	2019-08 REC	1500.00	0.00	1500.00	243028	01/08/20
09342	I.U.O.E. LOCAL 98	PR-01/10/20 Payroll Transfer	178.50	0.00	178.50	243029	01/08/20
05008	INTERSTATE BATTERY SYSTEMS OF	31054949 PW	94.95	0.00	94.95	243030	01/08/20
08319	KEENE GAS-7635	3100671698 REC	91.59	0.00	91.59	243031	01/08/20
08319	KEENE GAS-7635	3100671700 REC	1472.49	0.00	1472.49	243031	01/08/20
319	KEENE GAS-7635	3100852570 REC	33.34	0.00	33.34	243031	01/08/20
Check Total					1597.42		
10622	KNOWLES, NATALIE	YOGA FD	400.00	0.00	400.00	243032	01/08/20
10591	KOCH, GRACE	1/2/2020 HJC	49.91	0.00	49.91	243033	01/08/20
02781	LAWSON PRODUCTS	9307243901 PW	67.47	0.00	67.47	243034	01/08/20
02733	LEADER DISTRIBUTION SYSTEMS IN	275928 LIB	30.00	0.00	30.00	243035	01/08/20
10641	LINDENFELD, NAOMI B.	REFUND Business Lic	50.00	0.00	50.00	243036	01/08/20
10638	LUSKIN, DEBORAH	REFUND TS	10.00	0.00	10.00	243037	01/08/20
09288	MARTIN'S HARDWARE	127916/3 FD	1.20	0.00	1.20	243038	01/08/20
01680	MCMASTER-CARR SUPPLY CO	25597397 PW	138.35	0.00	138.35	243039	01/08/20
10511	MED-TECH RESOURCE, LLC	112601 FD	123.93	0.00	123.93	243040	01/08/20
10511	MED-TECH RESOURCE, LLC	112658 FD	42.29	0.00	42.29	243040	01/08/20
Check Total					166.22		
370	NEW ENGLAND NEWSPAPERS	9613296132 TM	1111.06	0.00	1111.06	243041	01/08/20

01/08/20  
03:32 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1724 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/08/20 To 01/08/20

Page 4  
ccarbonell

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09319	NEW ENGLAND PBA, INC	PR-01/10/20 Payroll Transfer	648.00	0.00	648.00	243042	01/08/20
05017	NEWPORT SAND & GRAVEL CO	355745 PW	1565.47	0.00	1565.47	243043	01/08/20
03386	OFFICE OF CHILD SUPPORT	PR-01/10/20 Payroll Transfer	362.33	0.00	362.33	243044	01/08/20
07736	ORKIN	193307386 REC	132.74	0.00	132.74	243045	01/08/20
00658	PERKINS HOME CENTER	621222 PW	63.29	0.00	63.29	243046	01/08/20
00460	PRESCOTT, E.J.	5641532 FW	1217.40	0.00	1217.40	243047	01/08/20
00460	PRESCOTT, E.J.	5646827 FW	702.48	0.00	702.48	243047	01/08/20
					-----		
					Check Total	1919.88	
03215	PUBLIC WORKS EMP BENEFIT	PR-01/10/20 Payroll Transfer	56.00	0.00	56.00	243048	01/08/20
09610	PURE GREEN TEES	1807 REC	571.35	0.00	571.35	243049	01/08/20
04562	RESOURCE MANAGEMENT INC	107487 PW	12893.21	0.00	12893.21	243050	01/08/20
03621	RYDIN SIGN & DECAL	365425 PRK	523.96	0.00	523.96	243051	01/08/20
496	SANEL AUTO PARTS CO	28068 FD	21.16	0.00	21.16	243052	01/08/20
00496	SANEL AUTO PARTS CO	28308 FD	32.49	0.00	32.49	243052	01/08/20
00496	SANEL AUTO PARTS CO	31080 FD	88.98	0.00	88.98	243052	01/08/20
00496	SANEL AUTO PARTS CO	FDDISCDEC19 FD	-2.85	0.00	-2.85	243052	01/08/20
					-----		
					Check Total	139.78	
00518	SO VT ENGINEERING INC	46911 PW	1150.00	0.00	1150.00	243053	01/08/20
05430	SPOFFORD UPHOLSTERY	934 FD	184.89	0.00	184.89	243054	01/08/20
02593	STEEL SHED INC	78606 PW	425.00	0.00	425.00	243055	01/08/20
10476	STERLING VOLUNTEERS	8053387 REC	50.00	0.00	50.00	243056	01/08/20
00537	SUBURBAN PROPANE	611644 PW	158.37	0.00	158.37	243057	01/08/20
00537	SUBURBAN PROPANE	611679 PW	541.13	0.00	541.13	243058	01/08/20
00562	TRIPLE T TRUCKING	99967 PW 7517	1217.00	0.00	1217.00	243059	01/08/20
00562	TRIPLE T TRUCKING	DEC 2019 9784	38696.82	0.00	38696.82	243059	01/08/20
					-----		
					Check Total	39913.82	
00566	TYLER A L & SONS INC	14753 PW	101.22	0.00	101.22	243060	01/08/20
00566	TYLER A L & SONS INC	14770 PW	816.46	0.00	816.46	243060	01/08/20
					-----		
					Check Total	917.68	

01/08/20  
03:32 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1724 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/08/20 To 01/08/20

Page 5  
ccarbonelli

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09265	ULTIMATE ACCESSORIES, LLC	151605 FW	900.00	0.00	900.00	243061	01/08/20
09141	UNIFIRST CORPORATION	0354444833 LIB	110.40	0.00	110.40	243062	01/08/20
03214	UNITED WAY OF WINDHAM COUNTY	PR-01/10/20 Payroll Transfer	133.00	0.00	133.00	243063	01/08/20
02076	UPS	1TT399010 TC	9.28	0.00	9.28	243064	01/08/20
05189	USA BLUEBOOK	103618 FW	269.22	0.00	269.22	243065	01/08/20
04646	USW INTERNATIONAL UNION	PR-01/10/20 Payroll Transfer	605.10	0.00	605.10	243066	01/08/20
02455	VASSARS	52857 REC	99.37	0.00	99.37	243067	01/08/20
07798	VERIZON WIRELESS	9844184554	2211.58	0.00	2211.58	243068	01/08/20
09370	VIKING CIVES USA	4494981 FW	629.24	0.00	629.24	243069	01/08/20
07652	VISION SERVICE PLAN	JAN 2020 JANUARY 2020	1123.21	0.00	1123.21	243070	01/08/20
02605	VLCT PACIF	20191302-A01 M Bingham	1000.00	0.00	1000.00	243071	01/08/20
02605	VLCT PACIF	20191332-A01 R BELL	69.86	0.00	69.86	243071	01/08/20
					-----		
					Check Total	1069.86	
00234	VT DEPT OF MOTOR VEHICLES	AAN517 FW	9.00	0.00	9.00	243072	01/08/20
06613	W B MASON CO INC	206011761 TC	55.98	0.00	55.98	243073	01/08/20
06613	W B MASON CO INC	206104422 FD	41.99	0.00	41.99	243073	01/08/20
06613	W B MASON CO INC	206106761 TC	75.99	0.00	75.99	243073	01/08/20
06613	W B MASON CO INC	206142351 TC	32.78	0.00	32.78	243073	01/08/20
06613	W B MASON CO INC	206188847 REC	102.91	0.00	102.91	243073	01/08/20
06613	W B MASON CO INC	206231859 FD	17.22	0.00	17.22	243073	01/08/20
06613	W B MASON CO INC	206232600 LIB	27.24	0.00	27.24	243073	01/08/20
06613	W B MASON CO INC	206265521 FD	238.86	0.00	238.86	243073	01/08/20
					-----		
					Check Total	592.97	
10437	WINDSTREAM	72147415 JAN 2020	337.30	0.00	337.30	243074	01/08/20
01419	ZALUZNY EXCAVATING CO	24016 PW	130.00	0.00	130.00	243075	01/08/20

Check Warrant Report # 1724 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/08/20 To 01/08/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			319,080.04	0.00	319,080.04		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*319,080.04  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Date  
Brandie Starr-Chair  
  
  
 \_\_\_\_\_  
Date 1/9/20  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Date  
Elizabeth McLoughlin-Clark

Approved by:

\_\_\_\_\_  
Date  
David Schoales

  
\_\_\_\_\_  
Date 1/8/20

\_\_\_\_\_  
Date  
Daniel Quipp

Peter Elwell, Town Manager

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1723 Current Prior Next FY Invoices  
For checks For Check Acct 03 (General Fund) 01/08/20 To 01/08/20

Indor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10018	OFFICIAL PAYMENTS	19200520959 EW	10.00	0.00	10.00	1526	01/08/20
10018	OFFICIAL PAYMENTS	248355771 MC	20.00	0.00	20.00	1526	01/08/20
					Check Total	30.00	
Report Total			30.00	0.00	30.00		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*\*\*30.00  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Brandie Starr-Chair  
*[Signature]* \_\_\_\_\_  
Date 1/8/20  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
David Schoales

*[Signature]* \_\_\_\_\_  
Date 1/8/20  
Peter Elwell, Town Manager

\_\_\_\_\_  
Daniel Quipp

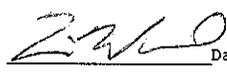
01/03/20  
11:19 am

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1722 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 01/03/20 To 01/03/20

Page 1  
ccarbonell

/endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10637	MAXWELL, JAMES	REFUND Over Payment 275255.000	97.77	0.00	97.77	242990	01/03/20
Report Total			97.77	0.00	97.77		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*\*\*97.77  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Date  
Brandie Starr-Chair  
  
Date 1/3/2020  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Date  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
Date  
David Schoales

  
Date 1/3/20

\_\_\_\_\_  
Date  
Daniel Quipp

Peter Elwell, Town Manager

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 12/31/19 To 01/02/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
07164	MERCHANTS BANK PAYROLL W/H	PR-12/27/19 Payroll Transfer	77569.17	0.00	77569.17	1522	01/02/20
01272	VT DEPT OF TAX	PR-12/27/19 Payroll Transfer	9843.81	0.00	9843.81	1523	01/02/20
09146	CHOICE STRATEGIES	12/30/19	410.73	0.00	410.73	1524	12/31/19
09146	CHOICE STRATEGIES	12/31/19	4136.02	0.00	4136.02	1524	12/31/19
					-----		
					Check Total	4546.75	
10240	4IMPRINT, INC	8016658 FD	454.72	0.00	454.72	242871	12/31/19
00103	ACHILLE ENTERPRISE, INC	558747 PW	22.50	0.00	22.50	242872	12/31/19
02271	ADVANTAGE TRUCK GROUP	X301010577 PW	175.28	0.00	175.28	242873	12/31/19
03468	ALL STATES ASPHALT INC	1108956 PW	1819.56	0.00	1819.56	242874	12/31/19
10109	ALTRA MEDICAL	22753 FD	1100.00	0.00	1100.00	242875	12/31/19
06452	AMERICAN REFRIGERATION CO	W16787 REC	2279.00	0.00	2279.00	242876	12/31/19
02998	BAKER & TAYLOR BOOKS	5015873757 LIB	8.80	0.00	8.80	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015873757 LIB	0.53	0.00	0.53	242877	12/31/19
:998	BAKER & TAYLOR BOOKS	5015873757 LIB	45.63	0.00	45.63	242877	12/31/19
J2998	BAKER & TAYLOR BOOKS	5015876012 LIB	39.76	0.00	39.76	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015881640 LIB	1.88	0.00	1.88	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015881640 LIB	198.02	0.00	198.02	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015882719 LIB	13.75	0.00	13.75	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015882719 LIB	414.47	0.00	414.47	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015887094 LIB	545.18	0.00	545.18	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015887884 LIB	102.77	0.00	102.77	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015889484 LIB	207.58	0.00	207.58	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015896604 LIB	10.57	0.00	10.57	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015896604 LIB	35.11	0.00	35.11	242877	12/31/19
02998	BAKER & TAYLOR BOOKS	5015900923 LIB	339.70	0.00	339.70	242877	12/31/19
					-----		
					Check Total	1963.75	
10289	BANWELL ARCHITECTS	12 PW	1678.62	0.00	1678.62	242879	12/31/19
00134	BARROWS AND FISHER OIL CO.	85551 FD	137.14	0.00	137.14	242880	12/31/19
08554	BELL ENGINEERING	2019-041 PW	2880.00	0.00	2880.00	242881	12/31/19
07869	BELLCO EXCAVATION, LLC	1994 PW	11052.00	0.00	11052.00	242882	12/31/19
10290	BIG STATE INDUSTRIAL SUPPLY	1370182 PW	119.70	0.00	119.70	242883	12/31/19
10290	BIG STATE INDUSTRIAL SUPPLY	1370183 PW	200.55	0.00	200.55	242883	12/31/19
					-----		
					Check Total	320.25	

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 12/31/19 To 01/02/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
01487	BRATT PROF FF ASSOC. LOCAL 443 PR-12/27/19	Payroll Transfer	420.00	0.00	420.00	242884	12/31/19
04591	BRENNTAG LUBRICANTS NORTHEAST 6547034	PW	450.67	0.00	450.67	242885	12/31/19
10296	BRODIN STUDIOS, INC 6818	PD	382.00	0.00	382.00	242886	12/31/19
09085	BROWN & ROBERTS 216019/6	RB	9.37	0.00	9.37	242887	12/31/19
09085	BROWN & ROBERTS 216741/6	PW	7.90	0.00	7.90	242887	12/31/19
					-----		
					Check Total	17.27	
00670	BURTON CAR WASH 1006	PARKING	144.00	0.00	144.00	242888	12/31/19
06217	BUSINESS CARD 0313DEC2019	STARR L	1036.02	0.00	1036.02	242889	12/31/19
06217	BUSINESS CARD 1222DEC2019	MIKE B	188.22	0.00	188.22	242889	12/31/19
06217	BUSINESS CARD 3136DEC2019	STEVE B	1044.71	0.00	1044.71	242889	12/31/19
06217	BUSINESS CARD 5063DEC2019	CAROL L	1243.11	0.00	1243.11	242889	12/31/19
06217	BUSINESS CARD 5486DEC2019	MIKE F	760.13	0.00	760.13	242889	12/31/19
06217	BUSINESS CARD 7278DEC2019	MARK C	1107.92	0.00	1107.92	242889	12/31/19
06217	BUSINESS CARD 7838DEC2019	SALLY N	568.00	0.00	568.00	242889	12/31/19
					-----		
					Check Total	5948.11	
0000	CAI TECHNOLOGIES 8634	PW	4950.00	0.00	4950.00	242890	12/31/19
10627	CALIBRATION TECHNOLOGIES INC 29420	PW	599.64	0.00	599.64	242891	12/31/19
04718	CHESTERFIELD TIRE SERVICE 185866	FD	660.00	0.00	660.00	242892	12/31/19
04718	CHESTERFIELD TIRE SERVICE 185927	FD	964.00	0.00	964.00	242892	12/31/19
					-----		
					Check Total	1624.00	
10619	CHIEFS TRUCK MAINTENANCE LLC 2867	FD	360.00	0.00	360.00	242893	12/31/19
08926	CINTAS LOC.# 68M, 71M 4037494057	PW	23.65	0.00	23.65	242894	12/31/19
08926	CINTAS LOC.# 68M, 71M 4037494132	PW	37.03	0.00	37.03	242894	12/31/19
08926	CINTAS LOC.# 68M, 71M 4038109060	PW	23.65	0.00	23.65	242894	12/31/19
08926	CINTAS LOC.# 68M, 71M 4038109208	PW	37.03	0.00	37.03	242894	12/31/19
					-----		
					Check Total	121.36	
09063	CIT FINANCE LLC 34553143	REC	59.00	0.00	59.00	242895	12/31/19
08340	CLARK, VIRGINIA 12393	TM	174.00	0.00	174.00	242896	12/31/19
08994	CLEAN WATERS INC 10694	PW	6604.76	0.00	6604.76	242897	12/31/19
00675	CLEVELAND ELECTRIC 428	PARKING	65.00	0.00	65.00	242898	12/31/19
0719	COMPETITIVE COMPUTERS CW-46969	PATCH	1435.00	0.00	1435.00	242899	12/31/19

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 12/31/19 To 01/02/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09719	COMPETITIVE COMPUTERS	CW-46970 SOFTWARE	775.50	0.00	775.50	242899	12/31/19
09719	COMPETITIVE COMPUTERS	CW-46971 RETAINER	3316.00	0.00	3316.00	242899	12/31/19
					-----		
					Check Total	5526.50	
03814	COULOMBE CAROL	12/18/19 PARKING	9.95	0.00	9.95	242900	12/31/19
04178	D & E TREE COMPANY	1856 PW	400.00	0.00	400.00	242901	12/31/19
06538	DJ'S TRUCK SERVICE AND REPAIR	166348 FD	50.00	0.00	50.00	242902	12/31/19
00238	DONOVAN SPRING CO. INC.	380596 PW	496.66	0.00	496.66	242903	12/31/19
00615	DUBOIS & KING INC	1219148 PW	260.00	0.00	260.00	242904	12/31/19
06635	EAT ANALYTICAL LAB	72216-72218 PW	500.00	0.00	500.00	242905	12/31/19
07679	ENDYNE INC	319184 PW	52.50	0.00	52.50	242906	12/31/19
07679	ENDYNE INC	319185 PW	35.00	0.00	35.00	242906	12/31/19
07679	ENDYNE INC	319741 PW	52.50	0.00	52.50	242906	12/31/19
					-----		
					Check Total	140.00	
977	ENTENMANN-ROVIN	0148461-IN PD	133.25	0.00	133.25	242907	12/31/19
00604	F W WEBB CO	65539216 PARKING	59.57	0.00	59.57	242908	12/31/19
00604	F W WEBB CO	65659355 REC	57.28	0.00	57.28	242908	12/31/19
00604	F W WEBB CO	65675770 PW	14.83	0.00	14.83	242908	12/31/19
00604	F W WEBB CO	65681871 PW	19.51	0.00	19.51	242908	12/31/19
					-----		
					Check Total	151.19	
10636	FABIO ARNALDO AYALA	12/13-12/19 BJC TRAINING 12/13-12/19	325.00	0.00	325.00	242909	12/31/19
01767	FAIRFIELD H P,LLC	6877889 PW	565.36	0.00	565.36	242910	12/31/19
01767	FAIRFIELD H P,LLC	6885054 PW	282.16	0.00	282.16	242910	12/31/19
					-----		
					Check Total	847.52	
03268	FAITH'S FORD	8940 PW	678.60	0.00	678.60	242911	12/31/19
00259	FARMER BROWN SVC	101130 REC TAX EXEMPT	2746.45	0.00	2746.45	242912	12/31/19
04760	FASTENAL CO	NHKEE116750 PW	6.28	0.00	6.28	242913	12/31/19
03410	FIRE TECH & SAFETY	184844 FD	58.00	0.00	58.00	242914	12/31/19
03410	FIRE TECH & SAFETY	184924 FD	15.30	0.00	15.30	242914	12/31/19
					-----		
					Check Total	73.30	

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 12/31/19 To 01/02/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09436	FIREMATIC	376149 FD	513.31	0.00	513.31	242915	12/31/19
01137	FLETCHERS AUTO REPAIR	72779 PARKING	82.00	0.00	82.00	242916	12/31/19
09162	FOURNIER INDUSTRIES, INC	L137234 PW	1441.45	0.00	1441.45	242917	12/31/19
07153	FOX, CI/CT, ELIZABETH A	6337 TM	338.00	0.00	338.00	242918	12/31/19
08825	GARLAND'S PLUMBING & HEATING,	2899 PW	3244.50	0.00	3244.50	242919	12/31/19
07041	GILBERT BILL PLUMBING & HEATING	6711 RB	442.98	0.00	442.98	242920	12/31/19
10609	GLABACH LAND MANAGEMENT LLC	776 PW	808.75	0.00	808.75	242921	12/31/19
07841	GRAINGER	9386715842 PW	247.17	0.00	247.17	242922	12/31/19
07841	GRAINGER	9387361810 PW	111.40	0.00	111.40	242922	12/31/19
07841	GRAINGER	9387466957 PW	752.79	0.00	752.79	242922	12/31/19
07841	GRAINGER	9387537591 PW	13.77	0.00	13.77	242922	12/31/19
07841	GRAINGER	9387679138 PW	119.66	0.00	119.66	242922	12/31/19
07841	GRAINGER	9389183477 PW	239.47	0.00	239.47	242922	12/31/19
07841	GRAINGER	9390097070 PW	549.00	0.00	549.00	242922	12/31/19
07841	GRAINGER	9394717913 PW	610.05	0.00	610.05	242922	12/31/19
					Check Total	2643.31	
08744	GREEN MOUNTAIN POWER	DEC 2019 DEC 2019	32944.61	0.00	32944.61	242923	12/31/19
04069	GREEN MOUNTAIN WATER ENVIRON A 2020 RENEW	DPW 2020 RENEWL	720.00	0.00	720.00	242924	12/31/19
10635	HAakon CONSTRUCTION SERVICES IN	546 TM	2998.67	0.00	2998.67	242925	12/31/19
10632	HOLTON, CAITLIN	REFUND REC	55.00	0.00	55.00	242926	12/31/19
10141	HOLYOKE NEWS COMPANY, INC	44495 LIB	44.75	0.00	44.75	242927	12/31/19
10141	HOLYOKE NEWS COMPANY, INC	45346 LIB	44.75	0.00	44.75	242927	12/31/19
10141	HOLYOKE NEWS COMPANY, INC	46140 LIB	44.75	0.00	44.75	242927	12/31/19
10141	HOLYOKE NEWS COMPANY, INC	46940 LIB	44.75	0.00	44.75	242927	12/31/19
10141	HOLYOKE NEWS COMPANY, INC	47716 LIB	44.75	0.00	44.75	242927	12/31/19
					Check Total	223.75	
03351	HOWARD PRINTING INC	1036061-2019 LIB	1486.94	0.00	1486.94	242928	12/31/19
09342	I.U.O.E. LOCAL 98	PR-12/27/19 Payroll Transfer	178.50	0.00	178.50	242929	12/31/19
10386	IPS GROUP, INC	46883 PARKING	2835.52	0.00	2835.52	242930	12/31/19
08671	IRIS LINES, LLC	334 LIB	245.00	0.00	245.00	242931	12/31/19
.166	JORDAN EQUIPMENT CO	P42974 PW W/CREDIT P43436	200.00	0.00	200.00	242932	12/31/19

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 12/31/19 To 01/02/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
01166	JORDAN EQUIPMENT CO	P43188 PW	770.00	0.00	770.00	242932	12/31/19
					-----		
					Check Total	970.00	
10016	KASNITZ, DANIEL I. & ATHENS, J	12/9/19 LIB	100.00	0.00	100.00	242933	12/31/19
06191	KING'S J ELECTRIC INC	4852 PARKING	350.00	0.00	350.00	242934	12/31/19
06191	KING'S J ELECTRIC INC	4867 RB	410.88	0.00	410.88	242934	12/31/19
					-----		
					Check Total	760.88	
01639	LAROCK BERNIE & SON INC	3 POOL REC	3380.00	0.00	3380.00	242935	12/31/19
02781	LAWSON PRODUCTS	9307134609 PW	150.13	0.00	150.13	242936	12/31/19
02781	LAWSON PRODUCTS	9307254494 PW	57.60	0.00	57.60	242936	12/31/19
02781	LAWSON PRODUCTS	9307258329 PW	105.96	0.00	105.96	242936	12/31/19
					-----		
					Check Total	313.69	
02733	LEADER DISTRIBUTION SYSTEMS IN	264612 PARKING	12.00	0.00	12.00	242937	12/31/19
02733	LEADER DISTRIBUTION SYSTEMS IN	NOVRENT PARKING	6.50	0.00	6.50	242937	12/31/19
					-----		
					Check Total	18.50	
00297	LEADER HOME CENTERS, INC	499843/4 PW	10.28	0.00	10.28	242938	12/31/19
07874	LEAF	10135735 ASR	190.89	0.00	190.89	242939	12/31/19
07874	LEAF	10135736 TC	190.89	0.00	190.89	242939	12/31/19
					-----		
					Check Total	381.78	
10625	LEVIN, JOHN	12/23/19 LIB	135.00	0.00	135.00	242940	12/31/19
01532	LOTUS GRAPHICS	1912101 PW	19.20	0.00	19.20	242941	12/31/19
01532	LOTUS GRAPHICS	1912110 PLANNING	25.00	0.00	25.00	242941	12/31/19
					-----		
					Check Total	44.20	
06762	MAILFINANCE INC	N8080902 11/1/19-1/31/20	357.75	0.00	357.75	242942	12/31/19
09288	MARTIN'S HARDWARE	128110/3 PW	60.93	0.00	60.93	242943	12/31/19
08409	MINUTEMAN TRUCKS	233521 FD	1625.75	0.00	1625.75	242944	12/31/19
03803	MOBILE ROBOTICS	2019178 PW	2430.00	0.00	2430.00	242945	12/31/19
10284	NATIONAL AUDUBON SOCIETY	20200102 LIB DUES 2YRS	40.00	0.00	40.00	242946	12/31/19
19	NEW ENGLAND PBA, INC	PR-12/27/19 Payroll Transfer	648.00	0.00	648.00	242947	12/31/19

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 12/31/19 To 01/02/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
09327	NICHOL'S TREE CARE	376 PW	1400.00	0.00	1400.00	242948	12/31/19
06582	NORTH CENTRAL LAB	432893 PW	56.27	0.00	56.27	242949	12/31/19
08266	NORTH FACE MAINTENANCE AND SER 12/16/19	FD	45.00	0.00	45.00	242950	12/31/19
04688	NORTHEAST DELTA DENTAL	JAN 2020 JANUARY 2020	1102.61	0.00	1102.61	242951	12/31/19
04688	NORTHEAST DELTA DENTAL	JAN 2020 JANUARY 2020	3603.89	0.00	3603.89	242951	12/31/19
					-----		
					Check Total	4706.50	
03386	OFFICE OF CHILD SUPPORT	PR-12/27/19 Payroll Transfer	362.33	0.00	362.33	242952	12/31/19
09586	OFFICE SYSTEMS OF VERMONT	26AR362586 TC	31.85	0.00	31.85	242953	12/31/19
09880	OSTERMAN PROPANE	4295966 PD	1508.75	0.00	1508.75	242954	12/31/19
09857	PARSONS ENVIROMENT & INFRASTRU	38164 PW	15.47	0.00	15.47	242955	12/31/19
02176	PRICE CHOPPER OP CO OF VT	09008754 REC	21.49	0.00	21.49	242956	12/31/19
02176	PRICE CHOPPER OP CO OF VT	12/19/19 FD	341.17	0.00	341.17	242956	12/31/19
					-----		
					Check Total	362.66	
10241	PSVTFI	478094 NOVEMBER 2019	10502.69	0.00	10502.69	242957	12/31/19
03215	PUBLIC WORKS EMP BENEFIT	PR-12/27/19 Payroll Transfer	56.00	0.00	56.00	242958	12/31/19
07789	PURCHASE POWER	PREPAYJAN20 LIB	500.00	0.00	500.00	242959	12/31/19
01448	REGENCY POLICE SUPPLY	106034 PD	113.00	0.00	113.00	242960	12/31/19
01448	REGENCY POLICE SUPPLY	106069 PD	226.00	0.00	226.00	242960	12/31/19
					-----		
					Check Total	339.00	
08846	RIEDEL SHOES, LLC	54861245 REC	92.00	0.00	92.00	242961	12/31/19
10269	RUNNING SUPPLIES, INC	1301941 PW	21.48	0.00	21.48	242962	12/31/19
10269	RUNNING SUPPLIES, INC	1302368 PW	42.99	0.00	42.99	242962	12/31/19
10269	RUNNING SUPPLIES, INC	1305548 PW	59.99	0.00	59.99	242962	12/31/19
					-----		
					Check Total	124.46	
00496	SANEL AUTO PARTS CO	29986 REC	341.54	0.00	341.54	242963	12/31/19
01022	SOUTHERN VT TELEPHONE	28076 PD	80.00	0.00	80.00	242964	12/31/19
06352	STAPLES	39015 REC	41.23	0.00	41.23	242965	12/31/19
415	STAPLES BUSINESS CREDIT	730286682201 LIB	49.99	0.00	49.99	242966	12/31/19

01/02/20  
03:42 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 12/31/19 To 01/02/20

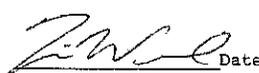
/endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
07415	STAPLES BUSINESS CREDIT	730286688202 LIB	29.48	0.00	29.48	242966	12/31/19
07415	STAPLES BUSINESS CREDIT	730310195301 LIB	44.99	0.00	44.99	242966	12/31/19
					-----		
					Check Total	124.46	
08927	STEVE HORTON CONSTRUCTION	#5 11/30/19 TM	750.00	0.00	750.00	242967	12/31/19
03985	STEVENS & ASSOCIATES	4214 PW	1359.91	0.00	1359.91	242968	12/31/19
08384	STONE ENVIROMENTAL, INC	13173 PLANNING	19986.18	0.00	19986.18	242969	12/31/19
10630	STOOKEY, LEE	REFUND PARKING	13.40	0.00	13.40	242970	12/31/19
00537	SUBURBAN PROPANE	611333 PW	854.65	0.00	854.65	242971	12/31/19
00537	SUBURBAN PROPANE	611337 PW	157.53	0.00	157.53	242972	12/31/19
05547	SWISH WHITE RIVER	W36305-01 PW	180.87	0.00	180.87	242973	12/31/19
01464	TWIN STATE TRUCK SERVICE	71431 FD	514.87	0.00	514.87	242974	12/31/19
01464	TWIN STATE TRUCK SERVICE	71716 FD	862.70	0.00	862.70	242974	12/31/19
01464	TWIN STATE TRUCK SERVICE	71831 FD	645.25	0.00	645.25	242974	12/31/19
01464	TWIN STATE TRUCK SERVICE	71878 FD	660.94	0.00	660.94	242974	12/31/19
					-----		
					Check Total	2683.76	
06672	ULINE	115057060 LIB	152.11	0.00	152.11	242975	12/31/19
09141	UNIFIRST CORPORATION	0354440579 LIB	110.40	0.00	110.40	242976	12/31/19
03214	UNITED WAY OF WINDHAM COUNTY	PR-12/27/19 Payroll Transfer	84.00	0.00	84.00	242977	12/31/19
00572	US POSTAL SERVICE	BOX513 2020 REC	110.00	0.00	110.00	242978	12/31/19
04646	USW INTERNATIONAL UNION	PR-12/27/19 Payroll Transfer	605.10	0.00	605.10	242979	12/31/19
07798	VERIZON WIRELESS	9844154455 PD	388.30	0.00	388.30	242980	12/31/19
05132	VERMOUTH COMPUTERS	1191429 BJC	1040.00	0.00	1040.00	242981	12/31/19
05132	VERMOUTH COMPUTERS	1191434 BJC	725.00	0.00	725.00	242981	12/31/19
05132	VERMOUTH COMPUTERS	1191450 BJC	166.60	0.00	166.60	242981	12/31/19
05132	VERMOUTH COMPUTERS	1191453 BJC	1040.00	0.00	1040.00	242981	12/31/19
					-----		
					Check Total	2971.60	
09370	VIKING GIVES USA	4494240 PW	152.78	0.00	152.78	242982	12/31/19
06518	VMERS DB	OCTNOVDEC19	335449.80	0.00	335449.80	242983	12/31/19
317	VT DEPT OF LIBRARIES	2020-0094 LIB	3.55	0.00	3.55	242984	12/31/19

01/02/20  
03:42 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1721 Current Prior Next FY Invoices  
For checks For Check Acct 01(General Fund) 12/31/19 To 01/02/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
00830	VTOMA	2020PELWELL TM	85.00	0.00	85.00	242985	12/31/19
06613	W B MASON CO INC	205823632 FD	151.46	0.00	151.46	242986	12/31/19
06613	W B MASON CO INC	205910086 REC	63.72	0.00	63.72	242986	12/31/19
06613	W B MASON CO INC	205952254 REC	19.39	0.00	19.39	242986	12/31/19
06613	W B MASON CO INC	205958482 FD	239.92	0.00	239.92	242986	12/31/19
06613	W B MASON CO INC	206106233 REC	120.98	0.00	120.98	242986	12/31/19
06613	W B MASON CO INC	206153497 REC	110.99	0.00	110.99	242986	12/31/19
06613	W B MASON CO INC	206186762 FD	38.99	0.00	38.99	242986	12/31/19
06613	W B MASON CO INC	206232446 PW	80.33	0.00	80.33	242986	12/31/19
06613	W B MASON CO INC	CR7638870 REC CREDIT	-110.99	0.00	-110.99	242986	12/31/19
					Check Total	714.79	
09770	WESSEL DISTRIBUTING COMPANY	10255 RB	48.00	0.00	48.00	242987	12/31/19
10633	WESTFIELD STATE UNIVERSITY CAR 328	PD	150.00	0.00	150.00	242988	12/31/19
10034	WEX BANK	63128992 DEC 2019	19553.50	0.00	19553.50	242989	12/31/19
Report Total			619,841.55	0.00	619,841.55		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*619,841.55  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Date  
Brandie Starr-Chair  
  
Date 1/3/2020  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Date  
Elizabeth McLoughlin-Clerk

Approved by:

\_\_\_\_\_  
Date  
David Schoales

  
Date 1/3/20

\_\_\_\_\_  
Date  
Daniel Quipp

Peter Elwell, Town Manager

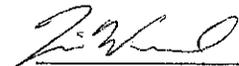
01/02/20  
01:42 pm

Town of Brattleboro Accounts Payable  
Check Warrant Report # 1720 Current Prior Next FY Invoices  
For checks For Check Acct 03(General Fund) 12/30/19 To 01/02/20

endor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
10018	OFFICIAL PAYMENTS	19200404026 DR	10.00	0.00	10.00	1525	12/31/19
Report Total			10.00	0.00	10.00		

To the Treasurer of Town of Brattleboro, 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 \$ \*\*\*\*\*10.00  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Brandie Starr-Chair

 \_\_\_\_\_  
Date 1/3/2020  
Timothy Wessel-Vice Chair

\_\_\_\_\_  
Elizabeth McLoughlin-Clerk

\_\_\_\_\_  
David Schoales

\_\_\_\_\_  
Daniel Quipp

Approved by:

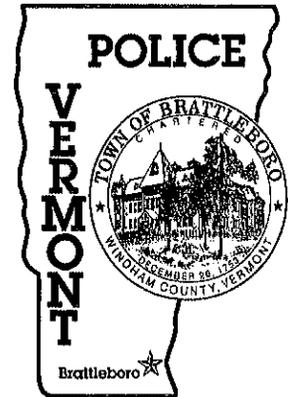
 \_\_\_\_\_  
Date 1/3/20

Peter Elwell, Town Manager

**BRATTLEBORO POLICE DEPARTMENT**  
**62 BLACK MOUNTAIN ROAD**  
**BRATTLEBORO, VERMONT 05301**  
**(802) 257-7950** **FAX (802) 257-2303**

*Michael R. Fitzgerald*  
Chief Of Police

*Mark E. Carignan*  
Captain



**To:** Brattleboro Select board  
**Via:** Peter Elwell, Town Manager  
**From:** Michael R. Fitzgerald, Chief of Police  
**Date:** 7 January 2020

**SUBJ: DECEMBER 2019 MONTHLY REPORT**

**Summary of Major Activities/Work Projects:**

Officers responded to 794 calls for service/incidents and made 37 arrests resulting in 60 criminal charges. Included in these calls for service were 3 overdoses with 0 resulting in death. This does not mean there were only 3 overdoses in Brattleboro for this period. It merely means that these are the numbers that were responded to by police.

25 vehicle operation citations were issued along with 245 warnings. Officers spent approximately 245 hours on foot patrol in the downtown area as well as other neighborhoods and parks in Town.

**Cases of Interest:**

Brattleboro Police Officers were called to an unlawful mischief complaint at a local business's parking lot on Main St. An investigation determined Zachary Engel slashed the tires of an employee at this local business. Engel was located and arrested for Unlawful Mischief.

Officers of the Brattleboro Police Department responded to a residence on Putney Road for a report of Domestic Assault. Subsequent investigation revealed that Mitchell A. Barber had assaulted a female he once lived with. The investigation also revealed Barber was in violation of his conditions of release by engaging in criminal behavior. Barber was arrested for 2<sup>nd</sup> Degree Aggravated Domestic and Violations of Conditions

Brattleboro Police Officers were dispatched to a motor vehicle accident on Main St. where a vehicle left the scene after the accident. After an investigation officers were able to locate and identify the operator as Heather Walker. Walker was arrested for Leaving the Scene of an Accident, driving with a criminally suspended license, and issued a traffic ticket for operating without liability insurance.

Brattleboro police arrested Anthony T. Wilson for sales of cocaine and possession. Wilson was also found in contempt of his court ordered conditions of release. Wilson was placed under arrest Possession of Cocaine and Criminal Contempt and was transported to the Brattleboro Police Department for processing.

Officers of the Brattleboro Police Department conducted a motor vehicle stop on Canal Street for an expired registration violation. The operator of the vehicle was identified as Mark Zostant. Subsequent investigation revealed that Zostant's driver's license was suspended in Vermont. Zostant was arrested for driving with a criminally suspended license.

Officers of the Brattleboro Police Department responded to a business on Main Street for a report of a female acting out of control. Upon arrival, officers located the subject who was identified as Jennifer G. Jarvis. Witnesses stated that Jarvis had been acting aggressively and disorderly in public. Jarvis was arrested for Disorderly Conduct.

Brattleboro Police conducted a motor vehicle stop on Putney Rd. Subsequent investigation lead to the arrest of the operator, Jeremy Snyder for possession of fentanyl (misdemeanor).

Brattleboro Police responded to an apartment on Elliot St. for a 911 hang up. Investigation revealed that Glenn Obrien had caused physical pain to his partner. Obrien was placed under arrest and transported to the Brattleboro Police Department. There he was processed and lodged due to being ordered held without bail. Obrien has previous domestic assault convictions, making any subsequent domestic assault charges 1st degree in nature. The victim received minor injuries and did not require treatment.

Brattleboro Police observed a suspicious vehicle parked at a closed business on Canal St. Police contacted the occupants. One of the occupants, Brianna Butler was found to have an extraditable warrant out of MA stemming from drug charges. Butler was placed under arrest and transported to the Brattleboro Police Department. There she was processed and lodged in lieu of \$25k bail. Furthermore, probable cause was developed that Butler possessed narcotics in her purse. A search warrant for her purse was applied for and granted. The subsequent search of her purse revealed fentanyl. Butler was arrested for possession.

Brattleboro Police Department responded to a business on Canal St for a report of a shop lifter. Upon arrival, it was determined that Kaili R. Williamson had stolen items from the store. She was arrested for retail theft.

Brattleboro Police Department responded to the area of Oak St. and Chapin St. for a report of a vehicle that crashed, and a possible intoxicated driver. Upon arrival it was found that an altercation had taken place between Mariah Matyas and her partner. Matyas had bitten her partners middle finger, scratched his neck, and hit him in the head several times. Matyas had left the scene. The male partner sustained non-life-threatening injuries and did not seek medical attention. Matyas was later found and arrested for Domestic Assault.

Officers of the Brattleboro Police Department responded to a residence on Frost Street for a suspicious complaint. Residents called saying that a strange man had come into their house uninvited. Upon arrival the officers found John R. Faulkner, along with the resident family. Subsequent investigation revealed that Faulkner, who was not a resident, had come into the apartment without permission or any reason to think that he was allowed there. Further, Faulkner was found to be in possession of Ecstasy. Faulkner was arrested for Unlawful Trespass and Possession of Ecstasy.

Brattleboro Police Officers responded to the area of Main St near the intersection with High St. for an assault. During the investigation it was learned that Jeffrey Rivard had assaulted the victim. Rivard was later located and arrested for simple assault and violations of court conditions.

Brattleboro Police Department was actively investigating a motor vehicle collision in the exit 3 roundabout when a second collision occurred. The second collision involving a passenger car and a box truck occurred on the north end of the roundabout causing significant damage but no injuries to either operator. The roundabout was intermittently closed for approximately one hour causing heavy delays in traffic.

Brattleboro Police Department responded to a business on South Main St. for a report of a possible stolen vehicle. It was reported that Shyanne M. Cote had stolen a vehicle from the parking lot and drove off. Cote was later found operating the vehicle on Main St. It was later found that Cote's driver's license was criminally suspended. Cote was arrested for operating without owners consent and driving while being criminally suspended. The vehicle was returned to the owner.

Brattleboro Police with assistance from the Vermont State Police conducted a search warrant at a business on Canal St. As a result of the warrant Brandon Lee, Amanda Fogg, Jeremy Snyder, and Debra Bemis were all placed under arrest for various drug possession offenses. Subsequent charges included contempt of court, hindering arrest, and persons prohibited from possessing firearm. Fogg, Snyder and Bemis were also arrested on in state warrants. Fogg also had an extraditable warrant out of NH. All were taken into custody for their offenses. Fogg, Snyder and Bemis were held on their active warrants.

The Brattleboro Police Department responded to a report of females fighting in a common area of an apartment building on Garfield Drive. Subsequent investigation revealed that Heidi Heger, Katie Beam were yelling and fighting in the common area of the apartment building. Both females sustained some bruising and scratches. One of the females was transported to the hospital for non-life-threatening injuries. Both females were arrested for aggravated disorderly conduct.

The Brattleboro Police Department were informed of a violation of conditions of release. Officers found evidence that Corey Whidden violated his conditions of release by being out during his designated curfew hours. Whidden was arrested for the violation.

Brattleboro Police responded to the area of Putney Road and Browne Court for a report of a motor vehicle collision with possible entrapment. Brattleboro Fire and Rescue Inc. also responded. Dylan R. Ray d was turning onto Putney Road from a business parking lot. Elaine M. Greenwood was traveling north on Putney Road and collided with Ray's vehicle. Ray was treated on scene and did not sustain any injuries. Greenwood was transported to Brattleboro Memorial Hospital for non-life-threatening injuries.

Brattleboro Police Department responded to a local store on Main St. for a report of a theft. It was stated that a male had come into the store earlier in the day and stole items from the store. Further investigation revealed that Buck Mitchell had gone into the store twice and both times had stolen items. Mitchell was previously trespassed from the store. Mitchell was later found and arrested for retail theft and unlawful trespass.

Brattleboro Police located and arrested Brandon P Lee while on a motor vehicle stop on Winding Hill Road. Lee was held in lieu of \$25,000 bail for a Vermont warrant stemming from charges of Unlawful Restraint, Impeding a Public Officer, Weapons Offense, False Information to a Police Officer and Possession of Cocaine. Lee was also held with a consecutive \$50,000 bail for a charge of Fugitive from Justice stemming from a Possession of Cocaine Charge from New Hampshire.

The Brattleboro Police Department responded to a business on Canal Street for a female acting disorderly. Subsequent investigation revealed that Cheryl Tine was acting disorderly and fought with the police. Tine was charged with simple assault as a result of her kicking a medical professional. Tine was arrested for simple assault and disorderly conduct.

Brattleboro Police Department received a complaint for a male attempting to go into vehicles on Moore Ct. Upon arrival, Brattleboro Police recognized Corey Whidden, standing on School St. near Moore Ct. Whidden has court ordered conditions, and one of his conditions is curfew. Whidden was arrested for violating court ordered conditions.

Members of the Brattleboro Police Department conducted a motor vehicle stop on Canal St. for defective equipment. Officers were able to identify the passenger of the vehicle as Reginald Dessasure who had two outstanding Vermont arrest warrants. Dessasure was placed under arrest for the warrants. A search incident to arrest revealed that Dessasure was in possession of an unprescribed narcotic. Dessasure was also charged with possession of a narcotic.

Officers of the Brattleboro Police Department responded to a local financial institution for a report of several fraudulent checks being passed to members of the community. The bank and several victims identified Patricia A. Benedetto as the subject who distributed checks to be cashed. The checks were not the property of Benedetto and had been written on a frozen account. Benedetto was located and arrested for fraud.

The Brattleboro Police Department responded to a local hotel for a report of a domestic assault. The female complainant reported the male half of the dispute had left in his vehicle. A general description of the vehicle was provided by the complainant. Upon arrival the officers contacted the male who was with his vehicle in the parking lot. The male had sustained minor injury and reported having been assaulted by his girlfriend, Heather Parker. The male victim declined medical attention. Parker was located at a business a short distance from the hotel. Parker was arrested for Domestic Assault.

#### **Special Meetings/Communications/Events:**

Officer's and staff continue to make numerous appearances to meet and discuss the concerns of the citizens at the senior center, elementary schools, with various organizations and community centers. The topics included personal safety, crime trends, homelessness and internet safety. The Brattleboro Police Department continues to make strides in educating and informing the citizens of our activity and to solicit their feedback on how we can improve our services.

#### **Budget Concerns/Impacts:**

Monitoring the FY 2020 budget. Preparing for the FY2021 budget.

**Staffing:**

We currently have two recruits attending the 12-week Field Training. They are expected to complete their training and assigned a shift in March.

Background investigation has been completed on Ostockeo Rodrigues and he is enrolled in the 109<sup>th</sup> Basic class at the Vermont Police Academy which begins in February 2020.

Officer Winkler resigned for personal reason.

The Department currently has 3 openings.

## Departmental Monthly Activity Report

To: Selectboard  
Via: Town Manager Peter B. Elwell  
From: Town Clerk – Hilary Francis  
Date: 1/6/20

	<u>Property Transfers</u>	<u>Foreclosures</u>
Nov	22	1
Dec	11	1

### Summary of Major Activities/Work Projects:

- 1. Town Meeting Day, Presidential Primary and Representative Town Meeting** – Preparations have begun for the March 3 Presidential Primaries and local elections, as well as Representative Town Meeting scheduled for March 21, in BAMS multi-purpose room. Petitions are now available for town officer candidates as well as town meeting member positions. Petitions must be returned no later than 5pm on Monday January 27. Article petitions must be returned no later than 5pm Thursday January 16.
- 2. Board of Civil Authority** – Members of the Board will be meeting on January 7 to discuss election logistics.
- 3. Liquor/Entertainment License Renewals** – Renewal forms have been mailed to all Brattleboro establishments that sell or serve or sell unopened containers of alcohol. The list of renewals will likely be presented before the board on February 4 or February 18.
- 4. Dog Licenses** – 2020 dog licenses are now available.
- 5. Brattleboro Cemetery Committee** – The Committee will meet on January 17 to continue our discussion on green burials.
6. As time allows, work continues on computerizing cemetery records, digitizing land records and other older town records.
7. Day to day operations continue to operate smoothly.

### Special Meetings/Communications/Events:

n/a

### Upcoming Projects/Events:

n/a

### Budget Concerns/Impacts:

n/a

### Staff Changes:

n/a

### Attachments:

n/a

To: Brattleboro Select Board  
Via: Town Manager  
From: Jenepher Burnell, Assessment Office  
Subject: Departmental Monthly Activity Report  
Date of Report: January 7, 2020

Summary of Major Activities/Work Projects:

In the Assessment Office during the month of December the Town Assessor and Assistant Assessor were busy with permit inspections. We had one Business Personal Property & one Real Estate assessment corrected that was settle through a grievance. There were two State appeal hearings and an inspection of the new Snow Block property. The office received 801 Business License renewals and New Business Licenses. Of those, there are 26 new and 60 closed businesses thus far. The Town Assessor proctored an exam for an individual studying for their realtor license. The Town Assessor, Assistant Assessor along with two other staff members interviewed for the new position of Assessor Technician. A candidate was chosen and will start on January 27, 2020. The office continues to work with other departments on various projects.

To: Selectboard  
Via: Peter Elwell, Town Manager  
From: Sue Fillion, Planning Director  
Date: January 10, 2020  
Re: Departmental Monthly Activity Report – December 2019

---

**Summary of Major Activities/Work Projects:**

- **Land Use Planning**
  - Downtown Design Plan: reviewed survey results, met with consultant to review progress of the report, which will be in an ArcGIS Story Map format with an executive summary and poster
  - Downtown Design Plan outreach with students at BUHS
  - Intervened in an Act 250 jurisdictional opinion that erroneously was going to subject the Burger King development on Canal Street to Act 250 review due
  - Received feedback on potential barrier in the Land Use Regulations from the VT Agency of Commerce and Community Development's *Zoning for Great Neighborhoods* project
  - Working on a Neighborhood Development Area Designation application
- **Tri-Park Master Plan**
  - Met twice with the Tri-Park Steering Committee to discuss draft Plan and legislative outreach
  - Participated in the Vermont Affordable Housing Coalition Mobile Home Park Subcommittee meeting to discuss Tri-Park needs as part of a large push for a housing bond
  - Represented Brattleboro at a Bellows Falls meeting of the Senate Economic Development, Housing and General Affairs discussing the needs of mobile home parks
- **Health Officer**
  - Inspections and ongoing enforcement at 6 Reynolds and 48/50 Central Street
  - Two court appearances regarding 6 Reynolds and 48/50 Central Street. One in the judicial bureau because landowner appealed a ticket and the other at the Superior Court regarding an injunction.
- **Meetings/Conferences**
  - Represented Brattleboro at a meeting with NH Senator Jeanne Shaheen about the Hinsdale Bridge Project
  - Provided a community tour and logistical support for the VT Outdoor Recreation Collaborative Steering Committee meeting in Brattleboro
  - Participated in a meeting with stakeholders about a grant application to the Working Communities Challenge. Group submitted a planning application to address housing. Winston Prouty was the applicant.
  - Attended a meeting with the Northeast Director of Rails to Trails Conservancy on Rails with Trails
- **Staffing**
  - Stephen Dotson was hired as the Sustainability Coordinator and will start February 3

TOWN OF BRATTLEBORO  
Finance Department  
230 Main Street, Suite 208  
Brattleboro, VT 05301  
Phone (802)251-8104 • FAX (802)257-2322

To: Selectboard  
Via: Peter Elwell, Town Manager  
From: John O'Connor, Finance Director  
Subject: Finance Department Activity Report – December 2019  
Date: January 9, 2020

Summary of Major Activities and Work Projects:

1. On July 2, 2019 VCDP awarded a \$300,000 grant to the Town (Brattleboro Housing Authority as sub-recipient) for the Red Clover Commons development. The Brattleboro Housing Authority is requesting an extension in order to satisfy the award conditions.
2. Mailed 214 utility shut-off notices and 280 past due tax notices on December 17<sup>th</sup>. Tax Sale took place on October 23, 2019. The Town was the only bidder on the former Country Kitchen building. The Town paid \$11,359.20 for the property and the owner has one year to redeem the property before the Town takes ownership of the building.
3. The Town was awarded a \$375,000 scattered site grant from VCDP on behalf of the Windham Windsor Housing Trust. The Windham Windsor Housing Trust is working to satisfy the award conditions.
4. Groundworks' \$500,000 grant application to assist with the construction of a new facility has been submitted to VCDP. The application was considered by the VCDP board at its April 4, 2019 meeting and has awarded a \$400,000 grant for the project. Brattleboro has not yet received a draft grant agreement between the Town and VCDP for the Groundworks project. The Town has committed \$50,000 to the project as a grant from Program Income funds. An additional \$100,000 appropriation from Program Income funds was approved at the July 9, 2019 Selectboard meeting.
5. The Welcome Center Pump Station Upgrade project has been completed. The \$536,714 project cost will be covered by two grants with no out-of-pocket cost to the Town. The Town received a payment of \$333,044 from the State Department of Transportation in July and received a payment of \$100,000 in September from the State Agency of Commerce and Community Development. The final requisition of \$103,670 was submitted to the State Department of Transportation on May 1, 2019 and payment was received on May 17, 2019. Engineers have completed an inspection of the station and the Town has assumed ownership from the State and will operate the station in the future.

Meetings and Training Events: 12/16/19 NEMRC Payroll/AP Yearend Webinar

Upcoming Events – None

Staffing Changes – None

Budget Issues – None

Finance Department Statistics December 2019

Personnel and Payroll Data

Employee Type	New Hires	Terminations	Paid
On Call	-	-	12
Seasonal	-	-	17
Part-Time	-	-	10
Full-Time	-	1	136
Total	-	1	175

Pay Periods	2
Gross Pay	\$ 759,008.02
Overtime Pay	\$ 63,888.71

Accounts Payable Data

Checks Issued	396
Amount Paid	\$ 1,898,749.86

Treasurer's Office Activity

Taxes Collected	\$ 312,361.46
Utility Bills Collected	\$ 57,968.48
Taxes Billed	\$ -
Utilities Billed	\$ -



# Brattleboro Fire Department

103 Elliot Street \* Brattleboro, VT 05301 \* 802-254-4831 \* FAX: 802-257-2323

Michael Bucossi  
Fire Chief

Leonard Howard III  
Assistant Chief

To: Brattleboro Selectboard  
Via: Peter Elwell; Town Manager  
From: Michael Bucossi; Fire Chief  
Month: December 2019 (written January 10, 2020)

## Summary of Major Activities/Projects/Communications

- The Truck Committee is finishing up the specifications for the replacement for Engine 1. On January 6 we met with the Pierce dealer to thoroughly review our specs and make any last changes. We should see a draft spec document very soon. If the budget is approved in March we will be ready to order the new truck.
- We have started our work with a wellness coach who is coming in once a week in January to lead us in exercise, as well as teach us nutrition and relaxation techniques. I have submitted paperwork for a grant through VLCT to enable us to extend this work for 20 more weeks.
- Four members of staff met with and received training from BCTV staff which allows us to access their software remotely and post scrolling message banners to get messages out to a bigger local audience before, during and after different types of emergencies and events.
- 12/09/19 - C1 attended a *First Responders Wellness Conference* in Montpelier
- 12/12/19 – Chief Fitzgerald and I met with BUHS Principal Steve Perrin and several guidance councilors to discuss bringing a series of presentations into the high school for students. Our goal is to focus on prevention of opiate use before addiction. A Parents' Night presentation is scheduled for February 3.
- 12/19/19 – C1 attended the *Governor's Emergency Preparedness Council Meeting* in Montpelier
- 01/09/20 – C1 & C2 attended the Diversity & Bias training at Central Station
- 01/09/2020 - C2 attended a Windham County Firefighter Association Meeting in Jamaica

### Upcoming Events

- 01/16/20 – Traffic Safety Committee
- 01/16/20 – Workshop with the Academy School Safety Committee to review/rewrite their EOP
- 01/21/20 – School Crisis Response Committee Meeting
- 01/22/20 – First Responder Wellness Workshop / Central Station
- 01/27/20 – Franklin Pierce College Job Shadow
- 02/05/20 – NWS Spring Flood Outlook Presentation / Central Station
- We are working on several larger training opportunities to take place in the coming months, a couple worth mentioning here; *Active Response Integrated Response to Active Shooter Incidents* in April and have invited BPD & Rescue Inc to join us, and we have secured funding to send all of our staff to the VT Fire Academy for *Fireground Operations* in May. Though many of us have been to the Academy for a class/training or two, this is the first time the entire department has gone up in groups to train in the “burn building”. The training will take place over a two-day period (different groups each day) and will cover evolutions to include search and rescue, self-rescue, incident command, use of self-contained breathing apparatus, ventilation and much more.

### Notable Incidents

BFD responded to 2735 calls for assistance in 2019, our highest ever annual run total. An interesting side note to the numbers which is an indicator of how busy we are getting, 742 times or 27%, we were answering simultaneous calls and sometime 3 calls at once. There were 102 overdoses that resulted in 9 deaths. In 2018 it was 54/5.

### Budget Concerns/Impacts

Spending in some line items is high however the bottom line is on mark.

### Staff news

We have received the resignation of Firefighter Brody Burke. Brody was hired in October 2019 upon his graduation from Southern Maine College and has decided to return to Maine to build his career. We will start the hiring process immediately.



Brattleboro  
**Recreation  
& Parks**

**To:** The Brattleboro Selectboard  
**Via:** Peter B. Elwell, Town Manager  
**From:** Carol Lolatte, Recreation & Parks Director  
**Subject:** Monthly Departmental Report

**Summary of Major Activities/Work Projects:**

**Skatepark Project** – The design firm Stantec of Boston MA has provided BASIC with a preliminary design & construction budget. I have been working with Stantec to re-scope the project and to identify items that can be donated (for example gravel and fill). Later this month we will be putting the project back out to bid for Spring Construction.

**Special Meetings/Communications/Events:**

Our winter youth sports programs are in full swing (Boys and Girls Basketball, Co-Ed Basketball, and Kindergarten Basketball).

Kindergarten	22 Participants
1 <sup>ST</sup> & 2 <sup>ND</sup> Co-Ed	29 Participants (4 teams)
3 <sup>RD</sup> & 4 <sup>TH</sup> Boys	32 Participants (4 teams)
3 <sup>RD</sup> & 4 <sup>TH</sup> Girls	17 Participants (2 traveling teams)
5 <sup>TH</sup> & 6 <sup>TH</sup> Boys	33 Participants (4 teams)
5 <sup>TH</sup> & 6 <sup>TH</sup> Girls	19 Participants (2 traveling teams)

I attended a planning meeting of the 2020 Brattleboro Winter Carnival on Thursday December 12<sup>TH</sup>.

**Upcoming Projects/Events:**

The Nelson Withington Skating Facility is open for the Season for Youth Hockey, BUHS Hockey, Adult Hockey, and Figure Skating Club. During the month of December we have had 1,739 Public Skaters and Stick Time Users and 806 Skate

Rentals.

The Men's and Women's Basketball League is well under way. We have 18 Men's Teams and 4 Women's Teams.

The Gibson Aiken Center is open for After School / Evening Activities for youth and adults (Youth Basketball, Volleyball, Badminton, Pickleball, Zumba, Kung Fu, Cardio Kick Boxing, Gymnastics, Open Gym & Game Room, Chess Classes, R.A.D. Classes, Tai Chi, Yoga & Pilates, Table Top Tuesday, and Table Tennis) During the month of December we had 225 utilize the Open Gym and Game Room Program.

Staff is working on plans for special activities to be held during school Winter Carnival Week February 17-21, 2020.

**Facility Improvements:**

**Staff Changes:**

No changes at this time.

**Town of Brattleboro**  
**DEPARTMENT OF PUBLIC WORKS**  
211 Fairground Road, Brattleboro, Vermont 05301  
Tel: 802-254-4255 • Fax: 802-257-2316

TO: Peter Elwell, Town Manager  
FROM: Steve Barrett, Director of Public Works  
Dan Tyler, Highway/Utilities Superintendent  
RE: Monthly Report for December 2019  
DATE: January 2, 2020



**Highway Division**

This month the Highway crews have been working on clearing and trimming brush along roadways in an effort to reduce damage to plowing equipment and other vehicles during storms. Crews have also been working on repairing and replacing signs as needed. The first of the month brought our first large storm of the season, the storm was the largest we've had in nearly 20 years and due to the volume and weight of the snow, it created a challenge. Crews did a great job working long hours for several days to get the roads cleared and snow removal done as quickly as possible. The addition of the second sidewalk tractor has made a vast improvement to sidewalk maintenance.

**Maintenance Division**

This month, the maintenance division has been focused on keeping our equipment operational for round the clock winter operation. As always, their focus is keeping the fleet fully operational and safe throughout our daily operations. We have experienced some minor break downs, but the majority of the work has been routine maintenance.

**Distribution & Storage**

This was a difficult month for the Distribution and Storage staff as they lost their most senior co-worker, Anthony Bombicino. Anthony worked for the department for eight years before he was diagnosed with stage 4 liver cancer this fall. The Distribution & Storage crew was a large part of helping his family with setting up and cleaning after his funeral. The Town Family really banded together to do as much as possible for the family.

Also, this month, the crew has been working closely with Highway Division staff as needed to assist with snow clearing and snow removal as needed. They've also been following up the quarterly meter reading with meter repairs and callbacks as necessary. Distribution and Storage crew has also been performing routine operations such as hydrant maintenance, vehicle maintenance, and various service calls.

**Water Treatment**

Water Treatment staff test the water daily and are under contract to operate the Welcome Center and the Algiers water system. They continue to do all the daily maintenance of the all the water facilities and patrol the watershed. Staff has been maintaining required certification requirements by attending courses and classes on water treatment. They have also been working closely with a consultant to start looking at scoping out plant upgrades.

As always, our facilities are available for public tours and we encourage awareness of our system.

## **Wastewater Treatment**

This month the Wastewater Treatment Plant experienced an electrical problem between the transformer and the main breaker. A L Tyler and Green Mountain Power both worked on the issue and found that there was a broken underground wire causing electrification of the generator catwalk. Testing was performed and it was found that the plant could safely operate with the underground wire disconnected. Arrangements are being made to replace the damaged wire.

Wastewater Treatment staff continues to perform routine Plant and pump station operations. They continue to complete all statutory testing as required by our licensure by both State and Federal agencies. The Plant continues to operate in compliance with all permitting requirements.

The sludge dryer pilot program continues and staff continues coordinate with consultants in an effort to control odors.

## **Administration**

- **Upcoming Projects/Events –**

- Exit One Utilities upgrades
- Staff is working on getting RFP's for the Retreat Wells Roof replacement
- Black Mountain Road sidewalk project
- Working on Stormwater permits and compliance
- Selected Banwell Architects of Lebanon, NH and SVE of Brattleboro for DPW Facility upgrade and have had a preliminary review of facility with them
- Re-design intersection at Elliot ST & Church ST
- Forestry Projects at Pleasant Valley and Sunset Lake
- Re-design intersection at Western Ave & Williams ST
- Retaining wall failing near 431 South Main ST

- **Budget Concerns/Impacts –**

- Failing retaining wall on Williams ST, behind Vermont Country Deli

*Please note that the Departmental Monthly Activity Report is only a summary of the operations and projects at the Department of Public Works. This report does not include the numerous day to day operations, responses, and projects that occur.*

## **Departmental Monthly Activities Report for December 2019**

To: Brattleboro Selectboard

Via: Peter Elwell

From: Starr LaTronica, Library Director

**Building:** Our book theft detection system on the second floor has been malfunctioning. Russ has examined it and I have been in touch with the manufacturer to discuss repairs.

**Community Collaboration:** A representative for the upcoming census has been staffing a table on several occasions to recruit census workers and publicize the importance of the upcoming count. I met with several members of the community and the incoming sustainability coordinator, all of who are interested in establishing a tool lending library, (at a difference site). Compassionate Brattleboro continued its community conversations with a panel who discussed safety downtown. IT was well attended and the discussion was thoughtful.

**Programs:** Our First Wednesday program on the history of U.S. Immigration Policy elicited an agitated response from an audience member who, unfortunately, only heard the last 10-15 minutes of his presentation. The presenter expressed his appreciation for the way the situation was handled. The audience member was not asked to leave, though she chose to do so. We held a Saturday evening poetry reading to celebrate the winter solstice, which was a gratifying success! About 40 people attended, many of whom were young adults. People enjoyed mulled cider and ginger snaps and lingered to mingle.

**Display:** The adult department featured displays of Winter Reads and Short Stories for Long Nights.

**Website project:** We are finalizing the contract with MRW to move forward with our website redesign.

**Personnel:** The final report on pay for non-Union, part time employees has been completed. Town administration intends to move forward with wage reform.

**Town activities:** I presented the proposed operations budget for Library to the Selectboard, (thank you for the opportunity to talk about the Library). I participated in the annual December breakfast for Town employees.

**Professional Development:** I moderated a panel of illustrators who demonstrated their process for a group of librarians at the Society of Illustrators on NYC.

**Friends:** The Friends conducted a very successful "like new" booksale and basket raffle. They are still receiving donations for their Annual Appeal which funds enhancements to library services, such as Kanopy and our programs.

**Publicity:** Jeanne Walsh did a spectacular job promoting book, libraries and reading as a guest on VPR's Winter Reading episode of Vermont edition.

Many patrons (and some employees and volunteers) have suggested that we establish a coffee bar at the library. While that is too ambitious at this time, (staffing, etc.) we have begun offering coffee (donations welcome) on Friday mornings. It has been appreciated and we may expand the service.

11,890 items were checked out of the library in December.