

Town of Lemington, VT
SELECTMEN'S REPORT
Jan 1 to Dec 31, 2017

DATE	PAID TO	PURPOSE	TOTAL
1/3/2017	Joseph Daley, Jr.	4050: plowing and sanding roads 2/4 payments	\$ 7,693.76
1/3/2017	Clark Jeffers	4051: 1,000 yds cr. gravel x 4.50+2.50 paid delivered	\$ 4,500.00
1/31/2017	C. Bean Transport	4052: fuel oil	\$ 139.53
1/31/2017	Coos County Transfer Station	4053: December	\$ 338.54
1/31/2017	FairPoint Communications	4054: telephone	\$ 114.64
1/31/2017	PA Hicks & Sons	4055: supplies	\$ 8.99
1/31/2017	45th Parallel EMS	4056: ambulance service	\$ 574.81
1/31/2017	AVRRDD	4057: tipping fees	\$ 193.98
1/31/2017	Heather Bordeau	4058: cleaning	\$ 50.00
1/31/2017	Cargill	4059: salt	\$ 1,176.05
1/31/2017	Vermont Electric Cooperative	4060: electricity	\$ 53.66
2/1/2017	Joseph Daley, Jr.	4061: plowing, road work--3rd payemnt	\$ 7,693.76
2/1/2017	Mary Jane Walker	4062: delinquent taxes	\$ 109.79
2/1/2017	News and Sentinel	4063: advertisement	\$ 50.00
2/1/2017	Vermont Electric Cooperative	4064: electricity	\$ 53.99
2/1/2017	Cargill	4065: salt	\$ 2,685.94
3/8/2017	Joseph Daley, Jr.	4066: 4/4 plow & sand payment	\$ 7,693.76
3/15/2017	Coos County Transfer Station	4067: recyclable trash	\$ 308.03
3/15/2017	Essex County	4068: county taxes	\$ 4,833.63
3/15/2017	FairPoint Communications	4069: telephone	\$ 229.12
3/15/2017	Colebrook Fire Department	4070: support fire department article 16	\$ 2,000.00
3/15/2017	Colebrook Copy Center	4071: town report	\$ 507.00
3/15/2017	Orleans-Essex VNA & Hospice	4072: donation Article #7	\$ 500.00
3/15/2017	C. Bean Transport	4073: heating fuel	\$ 609.92
3/15/2017	Lazerworks Electronics	4074: computer screen	\$ 149.99
3/15/2017	GNWCA	4075: historical society to be reimbursed	\$ 50.00
3/15/2017	Heather Bordeau	4076: Feb-March cleaning	\$ 100.00
3/15/2017	Mary Jane Walker	4077: election official	\$ 50.00
3/15/2017	Lucie Daley	4078: 1/4 treasurer	\$ 500.00
3/15/2017	45th Parallel EMS	4079: emergency service for February	\$ 574.81
3/15/2017	45th Parallel EMS	4080: emergency services March	\$ 574.81
3/15/2017	AVRRDD	4081: refuse disposal	\$ 151.05
3/15/2017	PA Hicks & Sons	4082: supplies ALREADY PAID	VOID
3/15/2017	AVRRDD	4083: refuse disposal	\$ 364.11
3/15/2017	Coos County Transfer Station	4084: trash	\$ 329.11
3/15/2017	Cargill, Inc.	4085: salt	\$ 1,115.05
3/15/2017	Colebrook Copy Center	4086: historical society to be reimbursed	\$ 65.00
3/15/2017	News and Sentinel	4087: advertising	\$ 25.00
3/15/2017	Vermont Electric Cooperative	4088: electricity	\$ 55.93
3/15/2017	David White	4089: selectman	\$ 600.00
3/15/2017	Joseph Daley, Jr.	4090: selectman	\$ 600.00
3/15/2017	Charles Patterson	4091: selectman	\$ 600.00
3/15/2017	Michelle Thibault	4092: school board	\$ 100.00
3/15/2017	Linda Young	4093: school board	\$ 200.00
3/15/2017	Myra Ellingwood	4094: school board	\$ 200.00
3/15/2017	Sharon Ellingwood	4095: 6 month school board	\$ 100.00
3/15/2017	Jeanne Daley	4096: service as auditor	\$ 50.00
3/15/2017	Dawn Duke	4097: auditor	\$ 50.00
3/15/2017	Tim Frizzell	4098: service as auditor	\$ 50.00
3/15/2017	Joseph Daley, III	4099: zoning administrator	\$ 50.00
3/15/2017	Colebrook Town Library	4100: Article #4	\$ 200.00
3/15/2017	Alice M. Ward Memorial Library	4101: Article #5	\$ 200.00

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3/15/2017	Northern VT Chapter Red Cross	4102: Article #6	\$ 250.00
3/15/2017	Northeast Kingdom Human Services	4103: Article #8	\$ 109.00
3/15/2017	NVDA	4104: Article #9	\$ 100.00
3/15/2017	UCVH	4105: Article #10	\$ 450.00
3/15/2017	Area Agency on Aging for North. VT	4106: Article #11	\$ 300.00
3/15/2017	Green Up Vermont	4107: Article #12	\$ 50.00
3/15/2017	VT Center of Independent Living	4108: Article #13	\$ 75.00
3/15/2017	George L. O'Neil Post 62 Am Legion	4109: Article #14	\$ 50.00
3/15/2017	North Country Community Rec. Center	4110: Article #15	\$ 125.00
3/15/2017	Essex County NR Conservation District	4111: Article #16	\$ 250.00
3/15/2017	Essex County Sheriff's Department	4112: Article #21	\$ 100.00
3/15/2017	Northwoods Stewardship Center	4113: Article #22	\$ 200.00
3/15/2017	Colebrook Kiwanis	4114: Article #18	\$ 250.00
3/15/2017	Clark Jeffers	4115: 32 yds crushed stone & trucking	\$ 528.00
4/12/2017	Heather Bordeau	4116: clean hall April	\$ 50.00
4/12/2017	Coos County Transfer Station	4117: March	\$ 498.44
4/12/2017	45th Parallel EMS	4118: April	\$ 263.01
4/12/2017	C. Bean Transport	4119: fuel	\$ 267.24
4/12/2017	Vermont Electric Cooperative	4120: power	\$ 54.54
4/12/2017	FairPoint Communications	4121: telephone	\$ 114.66
4/26/2017	Beth Ellingwood	4122: 1/4 town clerk & Jan-March recording	\$ 724.00
5/10/2017	Heather Bordeau	4123: clean hall	\$ 50.00
5/10/2017	News and Sentinel	4124: Notices	\$ 75.00
5/10/2017	Vermont Electric Cooperative	4125: power	\$ 45.35
5/10/2017	45th Parallel EMS	4126: May	\$ 496.86
5/10/2017	AVRRDD	4127: April tipping	\$ 124.02
5/10/2017	Essex County NRCD	4128: hydro seeder	\$ 700.00
5/10/2017	Coos County Transfer Station	4129: trash	\$ 337.95
5/10/2017	FairPoint Communications	4130: telephone	\$ 114.72
6/14/2017	Lucie Daley	4131: postage	\$ 49.00
6/14/2017	Heather Bordeau	4132: June	\$ 50.00
6/14/2017	VLCT	4133: Annual Dues	\$ 1,032.00
6/14/2017	Coos County Transfer Station	4134: May	\$ 187.77
6/14/2017	FairPoint Communications	4135: phone & internet	\$ 114.72
6/14/2017	News and Sentinel	4136: historical society to be reimbursed	\$ 37.50
6/14/2017	Vermont Electric Cooperative	4137: power	\$ 39.72
6/14/2017	45th Parallel EMS	4138: June	\$ 496.86
6/14/2017	AVRRDD	4139: tipping fee 5/1-5/31/17	\$ 261.82
6/14/2017	Zuccaro Willis PC	4140: legal services	\$ 257.50
6/14/2017	News and Sentinel	4141: HHW notices	\$ 75.00
6/14/2017	Joseph Daley, Jr.	4142: grading & rock rake	\$ 2,552.50
6/14/2017	Mary Jane Walker	4143: penalty fee	\$ 100.00
7/12/2017	AVRRDD	4144: tipping 6/1-6/30/17	\$ 246.45
7/12/2017	Mary Jane Walker	4145: tax penalty DUPLICATE	VOID
7/12/2017	Lemington Historical Society	4146: Tillotson Grant--remainder	\$ 601.00
7/12/2017	Keith Langmaid	4147: overweight permit fee overpayment	\$ 5.00
7/12/2017	Lucie Daley	4148: 2nd quarter treasurer	\$ 500.00
7/12/2017	Heather Bordeau	4149: cleaning	\$ 50.00
7/12/2017	Beth Ellingwood	4150: 2nd quarter & postage reimburse	\$ 577.24
7/12/2017	News and Sentinel	4151: advertising notice taxpayers	\$ 35.50
7/12/2017	45th Parallel EMS	4152: EMS service	\$ 496.86
7/12/2017	Vermont Electric Cooperative	4153: electricity	\$ 46.70

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7/12/2017	Zizza Lock and Safe	4154: work on door	\$ 143.00
7/18/2017	David White	4155: roadside mowing	\$ 2,400.00
7/18/2017	FairPoint Communications	4156: phone	\$ 114.80
8/9/2017	Clark Jeffers	4157: Better Back Roads	\$ 1,380.00
8/9/2017	Joseph Daley, Jr.	4158: Better Back Roads	\$ 3,600.00
8/9/2017	Coos County Recycling Center	4159: annual budget	\$ 612.00
8/9/2017	Vermont State Treasurer	4160: dog license fees to state	\$ 80.00
8/9/2017	Vermont Electric Cooperative	4161: power	\$ 53.69
8/9/2017	AVRRDD	4162: tipping fees 7/1-7/31/17	\$ 267.65
8/9/2017	Heather Bordeau	4163: clean hall August	\$ 50.00
8/9/2017	45th Parallel EMS	4164: August	\$ 496.86
8/9/2017	Lazerworks Electronics	4165: office supplies	\$ 60.98
8/9/2017	Vermont Department of Health	4166: certificate paper	\$ 2.50
8/9/2017	Lucie Daley	4167: petty cash	\$ 48.79
8/9/2017	Beth Ellingwood	4168: recording fees	\$ 528.50
8/9/2017	Porter Office Machines Corp.	4169: copy machine	\$ 325.00
8/30/2017	Clark Jeffers	4170: crush gravel-stone-truck BBR	\$ 5,651.00
8/30/2017	Joseph Daley, Jr.	4171: excavatot-bulldozer-truck BBR	\$ 7,695.00
9/13/2017	Coos County Transfer Station	4172: August & July	\$ 613.59
9/13/2017	AVRRDD	4173: tipping 8/1-8/31/17	\$ 224.72
9/13/2017	PA Hicks & Sons	4174: Better Back Roads	\$ 1,828.91
9/13/2017	Heather Bordeau	4175: clean hall September	\$ 50.00
9/13/2017	45th Parallel EMS	4176: September	\$ 496.86
9/13/2017	Vermont Electric Cooperative	4177: electric power	\$ 54.02
9/13/2017	FairPoint Communications	4178: phone & internet	\$ 115.24
9/13/2017	Vermont State Treasurer	4179: marriage license	\$ 50.00
9/13/2017	Kofile	4180: office supplies--recording paper	\$ 167.90
9/13/2017	Joseph Daley, Jr.	4181:10 hr. truck & man hydro seeder BBR	\$ 500.00
9/20/2017	Joseph Daley, Jr.	4182: grader & york BBR	\$ 1,180.00
9/20/2017	Clark Jeffers	4183: 2.50x1000 yds cr. gravel deliver trucking	\$ 2,500.00
9/20/2017	Bill Tallmage	4184: stumpage on 1000 yds gravel x 1.25/yd	\$ 1,250.00
9/20/2017	Joseph Daley, Jr.	4185: grader & york rake 1000 yds x 1.00/yd	\$ 1,000.00
9/20/2017	Lucie Daley	4186: 3rd quarter treasurer	\$ 500.00
9/20/2017	Myra Ellingwood	4187: Historical Society--Canaan book to be reimbur	\$ 20.00
9/27/2017	Beth Ellingwood	4188: 3rd quarter clerk & recording fees	\$ 872.00
9/27/2017	Heather Bordeau	4189: clean hall October	\$ 50.00
9/27/2017	Landvest, Inc.	4190: survey town lot #23 3rd division	\$ 772.75
9/27/2017	FairPoint Communications	4191: telephone & internet	\$ 115.24
10/11/2017	Coos County Transfer Station	4192: transfer station	\$ 197.04
10/11/2017	Lucie Daley	4193: postage	\$ 98.00
10/11/2017	AVRRDD	4194: debris	\$ 262.35
10/11/2017	News and Sentinel	4195: advertisement--HHW September	\$ 75.00
10/11/2017	Vermont Electric Cooperative	4196: electricity	\$ 53.64
10/11/2017	45th Parallel EMS	4197: EMS	\$ 496.86
11/8/2017	Beth Ellingwood	4198: update software office 2016--reimburse	\$ 162.59
11/8/2017	AVRRDD	4199: debris	\$ 226.31
11/8/2017	45th Parallel EMS	4200: EMS	\$ 496.86
11/8/2017	Heather Bordeau	4201: cleaning	\$ 50.00
11/8/2017	Lazerworks Electronics	4202: office supplies	\$ 24.99
11/8/2017	C. Bean Transport	4203: fuel oil	\$ 90.76
11/8/2017	Vermont Electric Cooperative	4204: electricity	\$ 66.29
11/8/2017	FairPoint Communications	4205: telephone--two months	\$ 219.86

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DATE	PAID TO	PURPOSE	TOTAL
11/8/2017	Joseph Daley, Jr.	4206: storm cleaning	\$ 250.00
11/8/2017	Coos County Transfer Station	4207: transfer station	\$ 399.96
12/2/2017	Joseph Daley, Jr.	4208: plow/sand 1/4 winter 17-18	\$ 7,847.63
12/6/2017	Lemington School District	4209: tax money	\$ 240,105.45
12/11/2017	Hicks Memorials	4210: repair stones in cemetery	\$ 2,000.00
12/11/2017	Vermont Electric Cooperative	4211: power	\$ 47.22
12/11/2017	Town of Colebrook	4212: 24 hr communications	\$ 3,500.00
12/11/2017	VLCT	4213: insurance	\$ 2,461.00
12/11/2017	Heather Bordeau	4214: clean hall	\$ 50.00
12/11/2017	Lucie Daley	4215: 4/4 treasurer stipend	\$ 500.00
12/11/2017	Murray Duke	4216: lister	\$ 170.00
12/11/2017	Joseph Daley, III	4217: lister	\$ 170.00
12/11/2017	Daniel Walker	4218: lister	\$ 55.00
12/12/2017	C. Bean Transport	4219: fuel oil	\$ 325.12
12/12/2017	VOID	4220: VOID	VOID
12/12/2017	Coos County Transfer Station	4221: trash November	\$ 488.08
12/12/2017	AVRRDD	4222: tipping fee	\$ 237.97
12/12/2017	Cargill, Inc.	4223: salt for winter sand	\$ 2,411.38
12/27/2017	C. Bean Transport	4224: heating oil	\$ 248.90
12/27/2017	Beth Ellingwood	4225: town clerk & recording fees	\$ 956.00
12/27/2017	Joseph Daley, III	4226: mowing & trimming cemetery	\$ 550.00
12/27/2017	Tim Frizzell	4227: mowing Lyman cemetery	\$ 50.00
12/27/2017	FairPoint Communications	4228: phone & Internet	\$ 8.88
12/27/2017	Town of Canaan	4229: May 12-13, Sept 15-16 HHW	\$ 1,547.73
12/28/2017	Mary Jane Walker	4230: delinquent tax collection	\$ 172.60
			\$ 366,734.16