

## Dorset Fire District Meeting Minutes

July 14, 2025

Members Present: Ben Weiss, Jon Ams, Cindy Loudenslager

Others Presents: Greg Kepler, Chief Jacob Gribble, Rob Gaiotti.

### **Approve Meeting Minutes:**

Cindy Loudenslager moved and Jon Ams seconded to approve the June meeting minutes, motion passed 3-0.

### **Fire Chief's Report:**

Mutual Aid Fire Manchester x 2

Fire Alarm x 6

Trees on wires x 6

CO Church Street

Mutual Aid E Dorset x 3

MVA East Dorset

EMS assist x 2

Chief Gribble presented information about the storage shed and possible property fencing upgrades. Discussion continued about other work needed at the Fire Station property. Over the course of the next year Chief Gribble hopes that DFD could budget for replacing the siding on the building, as there is lots of rot. Next week Chief Gribble is headed to inspect and approve the truck production. He has also been in communication with the broker who is purchasing 512.

Jon Ams moved and Cindy Loudenslager seconded to approve the Fire Chief's Report, motion passed 3-0.

### **Engineer's Report:**

Greg Kepler was present to give the engineer's report for July. He covered updates about Contract #1 closeout, contract 2 and 3 and the State approving the continuation

of the financing for contract 1. Robert Clark was also present to give updates about the status of the SHPO and ANR approvals for contract 2 and 3. Discussion ensued about other items included: source approval of the new well on Cheney.

### **Finance Report:**

**Expense and revenue reports are attached, highlights below:**

### **Water District:**

Cash on hand:

Money Market balance:     \$17,133

Checking balance:         \$124,002

Loan to Fire:             -\$64,166

Cash position:             \$141,135

- Quarter 1 bills go out soon.
- Expenses for large project construction, engineering; operations
- LOC balance currently: \$250,000
- PR 1 for the source project is submitted at around \$130,000, still awaiting reimbursement. This will allow us to pay the 2024 LOC interest and then extend the LOC.
- Water budget was 11% under budget for FY25 – Board should approve transfer of \$16,945 to the bond payment fund (money market).

**Water fees due (more than 30 days):** 15 accounts in total past due: \$7,811

- Expenses paid: equipment maintenance, firehouse maintenance, training
- FY25: DFD was 3% over budget for FY25 when the truck payment is off set.
- Fire cash flow is \$90,000 lower than it will be once the latest truck sale is finished (when the Ferrara truck arrives).

**Delinquent Fire Taxes:** \$1,026. Penalty and interest are listed for

15-16 year only. We are recommending to forgive the delinquent fire

tax in FY25 as it's a small amount and over 10 years old. When we

started this was \$30,000.

Cash on hand:

Education Retention Fund: \$2,370

General Checking: \$29,761 (Jones Donation money:  
\$100,000) Truck Escrow: \$2,921 (restricted)

Cash Position: \$35,052

Loan From Water: \$64,166

### **Water Manager's Report:**

- Supplemental Well: Still awaiting source report and PER from OCE. This report then goes to the State for review and comment. Source permit items have been submitted to ANR.
- Lease agreement with Page (222 Cheney) will need to be extended, still need to let the well process play out prior to extending.
- Source permit is on the comment period after being approved by the State for 150gpm.
- Casella has agreed to extend their Route 30 project pricing out 30 days.

- ARA work is complete, still awaiting SHPO approval etc. We've had 2 meetings on this since the last Board meeting and still no approvals.
- We put the principal payment of \$1 million back on the LOC. LOC has been extended.
- SOS has been installing the winterized meters over the past couple weeks.
- NEB was in town on 7/9 to finish their meter install list.
- Yield Study completed and that information will be sent to the State with the source report for the Cheney well.
- Going to work with SOS and Herrmann to get pricing for: 2916, 2773, 3172 Dorset West Road service lines for DFD to complete "in house" this summer.

#### **OPERATIONS:**

- Calls for service last month: 5
- Known Leaks: Dorset West Road near reservoir road, Herrmann is supposed to make repair on week of 7-14. This is on the shared line that serves 4 homes off DWR.

#### **Approve Fundraising Letter:**

Cindy Loudenslager moved and Jon Ams seconded to approve the fund raising letter. motion passed 3-0.

#### **Other business:**

Discussion ensued about 41 Church Street and water allocation related to possible new uses at the property.

Jon Ams moved and Cindy Loudenslager seconded to adjourn the meeting at 9:18pm.

Respectfully Submitted,

Rob Gaiotti, Town Manager

# Dorset Fire District # 1

**Mailing Address:**

PO Box 341  
Dorset, VT 05251

**Physical Address:**

Dorset Town Offices  
112 Mad Tom Road  
East Dorset, VT 05253

**Fire District Bookkeeper**

Phone: 802-362-4571  
Fax: 802-362-5156  
Email: dorsetfire341@comcast.net

*Chartered 1911*

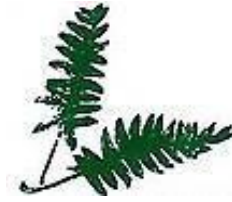
## DFD MANAGER/ OPERATIONS REPORT 8-11-25:

- Supplemental Well: PER (attached) hot off the press.
- Lease agreement with Page (222 Cheney) will need to be extended, still need to let the well process play out prior to extending.
- Source permit has been approved by the State for 150gpm.
- Casella contract has been signed by DFD as directed by OCE.
- SHPO has given concurrence and we await environmental approval from ANR, we either wait 30 or 60 days (I believe). But Casella can start to order material and then work can start after.
- We put the principal payment of \$1 million back on the LOC. LOC has been extended.
- SOS has been installing the winterized meters over the past couple weeks.
- NEB was in town on 7/9 to finish their meter install list.
- Yield Study completed and that information will be sent to the State with the source report for the Cheney well.
- Non- SRF project service line work. Herrmann rough cost is \$2,000 per day. We propose using them to tackle the service lines on Dorset West Road in 2025: 2773 DWR \$5,000 – 2916 DWR - \$20,000, 3172 DWR - \$5,000. Need Board approval
- 281 Church Street – Zaluzny has said that DFD will need to make a claim against his insurance. Estimate for work is \$9,000. One option is to pay Zaluzny the last invoice minus the estimate to repair the foundation, (passing this through our attorney). Or we pay the Zaluzny invoice, pay the restoration cost and then file a claim against Zaluzny insurance.

## OPERATIONS:

- Connected 82 Playhouse to the new service and cut and cap old line at edge of Cheney.
- Made repair and got rid of old abandoned line on DWR
- Calls for service: 4

# *Dorset Fire District # 1*



*Chartered 1911*

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**Fire District Bookkeeper**

Phone: 802-362-4571  
Fax: 802-362-5156  
Email: dorsetfire341@comcast.net

## **DORSET FIRE DISTRICT # 1 FINANCE REPORT AUGUST 11, 2025:**

**Expense and revenue reports are attached, highlights below:**

**Water District:**

Cash on hand:  
Money Market balance: \$24,116  
Checking balance: \$66,509  
Loan to Fire: -\$64,166  
Cash position: \$90,625

- Quarter 1 bills go out soon.
- Expenses for large project construction, engineering; operations
- LOC balance currently: \$250,000
- PR 1 for the source project is submitted at around \$130,000, still awaiting reimbursement. This will allow us to pay the 2024 LOC interest and then extend the LOC. PR 2 for well project is another \$90,000.

**Water fees due (more than 30 days):** 25 accounts in total past due: \$8,276

**Fire District:**

- Expenses paid: Truck payment, firehouse/equipment expense.
- FY25: DFD was 3% over budget for FY25 when the truck payment is off set.
- Fire cash flow is \$90,000 lower than it will be once the latest truck sale is finished (when the Ferrara truck arrives).

Cash on hand:  
Education Retention Fund: \$2,380  
General Checking: \$41,785 (Jones Donation money: \$100,000)  
Truck Escrow: \$2,928 (restricted)  
Cash Position: \$47,093  
Loan From Water: \$64,166

08/11/25

## Dorset Fire District #1 General Ledger

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12:50 pm

Trial Balance - Fire Dept

Town Manager

Current Year - Period 2 Aug

Account/Description	Budget	Balance
01-1000-00.01 BB - Educ/Rent Fund	0.00	2,380.53
01-1000-00.02 Berkshire - Checking	0.00	41,785.07
01-1000-00.03 Truck Escrow - Berkshire	0.00	2,928.15
01-1100-00.00 Accounts Receivable	0.00	0.00
01-1110-00.00 Opening Bal Equity	0.00	0.00
01-1120-00.00 Retained Earnings	0.00	0.00
01-1400-00.00 Truck Deposit	0.00	0.00
01-1500-00.01 Capital Assets	0.00	2,658,971.99
01-1500-00.02 Accumulated Depreciation	0.00	-1,085,281.10
01-1900-00.00 Inventory Asset	0.00	0.00
01-1900-00.01 Equipment	0.00	0.00
01-1900-00.02 Due From Water District	0.00	-64,166.32
01-1900-00.03 Investment Change	0.00	0.00
01-1900-00.04 Interfund Note Receivable	0.00	0.00
01-2300-00.00 Due to Other Funds	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>1,556,618.32</b>
01-2000-00.00 Accounts Payable	0.00	0.00
01-2000-00.01 New Truck Payment Payable	0.00	487,863.01
01-2000-00.02 Payroll Liabilities	0.00	0.00
01-2000-00.03 Payroll taxes payable	0.00	0.00
01-2000-00.04 Long Term Debt	0.00	0.00
01-2300-00.01 Due to Truck Escrow Accou	0.00	0.00
01-2300-00.02 Due to Water District	0.00	0.00
01-2300-00.03 Purchase Orders	0.00	0.00
<b>Total Liability</b>	<b>0.00</b>	<b>487,863.01</b>
01-3000-00.00 Fund Balance	0.00	1,080,084.26
<b>Total Fund Balance</b>	<b>0.00</b>	<b>1,080,084.26</b>
01-3000-00.01 Reserve for Truck Sinking	0.00	2,921.69
01-3000-00.02 Res for Tax Sale	0.00	0.00
<b>Total Reserves</b>	<b>0.00</b>	<b>2,921.69</b>

08/11/25

## Dorset Fire District #1 General Ledger

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12:50 pm

Trial Balance - Fire Dept

Town Manager

Current Year - Period 2 Aug

Account/Description	Estimated Revenue	Received To Date	Uncollected Balance	MTD Revenue
01-6000-00.00 Fire Tax	0.00	0.00	0.00	0.00
01-6000-10.00 Fire Tax - Delinquent	0.00	0.00	0.00	0.00
01-6000-20.00 Fire Tax Interest	0.00	0.00	0.00	0.00
01-6000-30.00 Interest Income	0.00	12.58	-12.58	11.71
01-6000-40.00 Misc Income	0.00	0.00	0.00	0.00
01-6000-45.00 Insurance Reimbursement	0.00	0.00	0.00	0.00
01-6000-50.00 Dispatch Reimbursement	0.00	2,750.00	-2,750.00	0.00
01-6000-60.00 Town Tax Appropriation	209,250.00	52,231.50	157,018.50	0.00
01-6000-70.00 Truck Escrow Income	0.00	0.00	0.00	0.00
01-6000-80.00 Withdrawal from Sinking F	0.00	0.00	0.00	0.00
01-6700-00.00 FEMA - Income	0.00	0.00	0.00	0.00
01-6800-00.00 Donations	0.00	31,237.00	-31,237.00	26,237.00
01-6900-00.05 Sale of Equipment/Bldg	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>209,250.00</b>	<b>86,231.08</b>	<b>123,018.92</b>	<b>26,248.71</b>



08/11/25

## Dorset Fire District #1 General Ledger

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12:50 pm

Trial Balance - Fire Dept

Town Manager

Current Year - Period 2 Aug

Account/Description	Budget	Expenditures	Balance	MTD Expenditures
01-7100-10.00 Advertisements	100.00	0.00	100.00	0.00
01-7100-20.00 Fire Prevention	600.00	0.00	600.00	0.00
01-7100-30.00 Insurance	19,500.00	0.00	19,500.00	0.00
01-7100-40.00 Ofc/Fireman Supplies	1,000.00	236.60	763.40	192.60
01-7100-45.00 Postage & Printing	250.00	780.00	-530.00	0.00
01-7100-50.00 Professional Fees	3,500.00	0.00	3,500.00	0.00
01-7100-51.00 Clerk/Mgr Fees	10,000.00	0.00	10,000.00	0.00
01-7100-52.00 Dam Fee Prentiss Pond	0.00	0.00	0.00	0.00
01-7100-53.00 Dispatch Fees	0.00	2,750.00	-2,750.00	0.00
01-7200-10.00 Gas/Diesel Fuel Apparatus	5,950.00	1,012.90	4,937.10	0.00
01-7200-15.00 Maintenance-Equipment	25,000.00	3,806.11	21,193.89	2,344.87
01-7200-20.00 New Equipment	23,000.00	15,262.46	7,737.54	7,693.16
01-7200-32.00 New Truck Payment	50,353.00	50,725.92	-372.92	372.48
01-7200-32.01 Truck Payment Interest	0.00	23,127.45	-23,127.45	0.00
01-7200-33.00 Truck Sinking Fund	0.00	0.00	0.00	0.00
01-7300-00.00 Contigency Fund	0.00	0.00	0.00	0.00
01-7500-00.00 Firehouse Maintenance	20,000.00	1,178.75	18,821.25	663.35
01-7500-21.00 Supplies - Firehouse	497.00	35.98	461.02	0.00
01-7500-30.00 Utilities	11,500.00	1,100.13	10,399.87	620.43
01-7600-20.00 FM Training/Dues/Mileage	3,500.00	0.00	3,500.00	0.00
01-7600-30.00 Firemen Education & Reten	30,000.00	0.00	30,000.00	0.00
01-7600-40.00 Firemen Dinner/Meals	1,000.00	40.09	959.91	11.98
01-7700-00.00 FEMA Grant Expenses	0.00	0.00	0.00	0.00
01-7800-00.00 Depreciation Expense	0.00	0.00	0.00	0.00
01-7900-00.00 Transfer - Out	0.00	0.00	0.00	0.00
01-7900-00.01 Grant Matching Funds	0.00	0.00	0.00	0.00
01-7900-00.04 Misc Expense	0.00	347.33	-347.33	391.37
01-7900-00.05 Bad Debt	0.00	0.00	0.00	0.00
01-7900-00.09 Payroll-Taxes	3,500.00	0.00	3,500.00	0.00
01-7900-00.10 Payroll-Processing	0.00	78.00	-78.00	0.00
01-7900-00.11 Cost of Goods Sold	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>209,250.00</b>	<b>100,481.72</b>	<b>108,768.28</b>	<b>12,290.24</b>
<b>Total Fire Dept</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 3,015,797.46 Total Credits: 3,015,797.46

08/11/25

## Dorset Fire District #1 General Ledger

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12:50 pm

Trial Balance - Water Dept

Town Manager

Current Year - Period 2 Aug

Account/Description	Budget	Balance
02-1000-00.00 Berkshire - Money Market	0.00	17,171.32
02-1000-00.02 Berkshire - Checking	0.00	83,454.29
02-1100-00.00 Accounts Receivable	0.00	8,363.98
02-1100-00.01 Water Repair Receivable	0.00	0.00
02-1100-00.02 Grant Receivable	0.00	0.00
02-1100-10.00 Due To Customers	0.00	-1,596.70
02-1100-20.00 Undeposited Funds	0.00	0.00
02-1100-30.00 Investment Changes	0.00	0.00
02-1500-00.01 Capital Assets	0.00	4,239,254.13
02-1500-00.02 Accumulated Depreciation	0.00	-49,723.67
02-1900-00.02 Inter-Fund	0.00	64,166.32
02-2300-00.00 Due from Fire District	0.00	0.00
02-6000-41.00 Maintenance-Service Pymts	0.00	0.00
02-6000-42.00 Water Study Grant Revenue	0.00	0.00
<b>Total Asset</b>	<b>0.00</b>	<b>4,361,089.67</b>
02-1900-00.04 Interfund Note Payable	0.00	0.00
02-2000-00.00 Accounts Payable	0.00	0.00
02-2000-00.01 Water Planning Loan	0.00	3,299,857.28
02-2000-00.02 Line of Credit	0.00	250,000.00
<b>Total Liability</b>	<b>0.00</b>	<b>3,549,857.28</b>
02-3000-00.00 Fund Balance	0.00	846,337.96
<b>Total Fund Balance</b>	<b>0.00</b>	<b>846,337.96</b>
02-3000-00.01 Reserve for Water Sinking	0.00	17,133.40
<b>Total Reserves</b>	<b>0.00</b>	<b>17,133.40</b>

08/11/25

## Dorset Fire District #1 General Ledger

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12:50 pm

Trial Balance - Water Dept

Town Manager

Current Year - Period 2 Aug

Account/Description	Estimated Revenue	Received To Date	Uncollected Balance	MTD Revenue
02-6000-30.00 Interest Income	500.00	169.18	330.82	37.92
02-6000-30.10 User Fees - Delinquent	500.00	0.00	500.00	0.00
02-6000-30.20 User Fees - Current	163,000.00	0.00	163,000.00	0.00
02-6000-35.00 Misc. Income	0.00	0.00	0.00	0.00
02-6000-40.00 Maintenance Fees	0.00	0.00	0.00	0.00
02-6000-50.00 Taken from Reserve	0.00	0.00	0.00	0.00
02-6000-60.00 LineCredit/Grant Revenue	0.00	0.00	0.00	0.00
02-6000-65.00 Asset Mgmt Grant	0.00	0.00	0.00	0.00
02-6000-70.00 Planning Loan Revenue	0.00	0.00	0.00	0.00
02-6000-71.00 Sinking Fund Transfer	0.00	0.00	0.00	0.00
02-6000-72.00 Engineer Revenue FireDept	0.00	0.00	0.00	0.00
02-6000-80.00 Transfer - In	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>164,000.00</b>	<b>169.18</b>	<b>163,830.82</b>	<b>37.92</b>

08/11/25

## Dorset Fire District #1 General Ledger

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12:50 pm

Trial Balance - Water Dept

Town Manager

Current Year - Period 2 Aug

Account/Description	Budget	Expenditures	Balance	MTD Expenditures
02-7000-01.00 Bank Service Charge	0.00	0.00	0.00	0.00
02-7000-02.00 Chemicals	500.00	299.90	200.10	0.00
02-7000-03.00 Clerical Supplies	300.00	0.00	300.00	0.00
02-7000-04.00 Clerk/Mgr Fees	5,000.00	0.00	5,000.00	0.00
02-7000-05.00 Contingency	10,000.00	0.00	10,000.00	0.00
02-7000-07.00 Dues & Publications	300.00	0.00	300.00	0.00
02-7000-08.00 Fuel	700.00	0.00	700.00	0.00
02-7000-09.00 Insurance	4,800.00	0.00	4,800.00	0.00
02-7000-11.01 Maintenance - Main Line	16,500.00	0.00	16,500.00	0.00
02-7000-11.02 Maintenance - Reservoir	3,500.00	297.50	3,202.50	297.50
02-7000-11.03 Maintenance - Road	2,500.00	0.00	2,500.00	0.00
02-7000-11.04 Maintenance-Service Line	0.00	2,829.00	-2,829.00	2,829.00
02-7000-12.00 Mileage	0.00	0.00	0.00	0.00
02-7000-13.00 Misc. Expenses	500.00	0.00	500.00	0.00
02-7000-14.00 Plan Loan/Bond Expenses	0.00	36,521.75	-36,521.75	26,422.55
02-7000-15.00 Plan Loan Payments	0.00	0.00	0.00	0.00
02-7000-16.00 Operating Permit	1,950.00	0.00	1,950.00	0.00
02-7000-18.00 Postage	800.00	146.00	654.00	0.00
02-7000-19.00 Printing	0.00	0.00	0.00	0.00
02-7000-20.00 Professtional Fees	12,000.00	2,070.00	9,930.00	0.00
02-7000-21.00 Repay Loans/Debt Retireme	38,500.00	0.00	38,500.00	0.00
02-7000-22.00 Sinking Fund	5,000.00	0.00	5,000.00	0.00
02-7000-23.00 System Operator	59,000.00	10,134.00	48,866.00	5,067.00
02-7000-24.00 Telephone	0.00	0.00	0.00	0.00
02-7000-25.00 Testing	1,800.00	110.00	1,690.00	85.00
02-7000-26.00 Consumer Confid Reports	350.00	0.00	350.00	0.00
02-7000-29.00 Other Expenses	0.00	0.00	0.00	0.00
02-7800-00.00 Depreciation Expense	0.00	0.00	0.00	0.00
02-7900-00.09 Payroll-Taxes	0.00	0.00	0.00	0.00
02-7900-00.10 Payroll Processing	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>164,000.00</b>	<b>52,408.15</b>	<b>111,591.85</b>	<b>34,701.05</b>
<b>Total Water Dept</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total Debits: 4,628,818.19 Total Credits: 4,628,818.19

<b>Total All Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Grand Total Debits: 7,644,615.65 Grand Total Credits: 7,644,615.65

08/11/25

## Dorset Fire District #1 Utility Billing

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01:01 pm

## Aged Receivables Report

Town Manager

All accounts by Account Number

Account	Name	Service	Current	Over 30	Over 60	Over 90	Over 120	Total	Credits
000022	DESCHUTTER, DOUGLAS & W		0.00	3.14	0.00	0.00	0.00	3.14	0.00
	Location: 3889 ROUTE 30								
000048	DE SCHUTTER, DOUGLAS &		0.00	4.41	0.00	0.00	0.00	4.41	0.00
	Location: 3851 ROUTE 30								
000081	DONAHEY, JR, J DAVID		0.00	4.12	0.00	0.00	0.00	4.12	0.00
	Location: 2916 DORSET WEST RD								
000134	FELIS, AUSTIN		17.28	210.40	14.38	207.50	854.46	1304.02	0.00
	Location: 3584 ROUTE 30								
000240	KRAMER 1998 TRUST, SHAR		0.00	4.07	0.00	0.00	0.00	4.07	0.00
	Location: 69 MARSH LANE								
000275	VERMONT MOUNTAIN RETREA		0.00	16.23	0.00	0.00	0.00	16.23	0.00
	Location: 8 CHURCH ST								
000386	STIMSON, JOHN RUSHING &		41.49	127.49	40.20	126.20	3943.09	4278.47	0.00
	Location: 161 KENT HILL RD								
000421	VERMONT MOUNTAIN RETREA		0.00	5.35	0.00	0.00	0.00	5.35	0.00
	Location: 3239 ROUTE 30								
000422	BIC PROPERTIES LTD, MIC		9.08	210.91	6.05	207.88	228.65	662.57	0.00
	Location: 87 MEADOW								
000424	BICKFORD, MICHAEL L		13.54	314.43	9.03	309.92	340.67	987.59	0.00
	Location: 3219 ROUTE 30								
000439	DORSET 1880 FARM HOUSE		0.00	4.04	0.00	0.00	0.00	4.04	0.00
	Location: 3228 ROUTE 30								
000576	RODENBURG, JOHN & ALEID		3.14	212.62	0.00	0.00	0.00	215.76	0.00
	Location: 133 KENT HILL RD								
000593	PETERSON, JR., TRUSTEE,		0.00	5.05	0.00	0.00	0.00	5.05	0.00
	Location: 110 KENT HILL RD								
000628	POST, TIMOTHY		0.00	2.90	0.00	0.00	0.00	2.90	0.00
	Location: 35 CHENEY RD								
000676	WHITE, ROBERTA		3.11	215.76	0.00	0.00	0.00	218.87	0.00
	Location: 3119 DORSET WEST RD								
000681	BAILEY, MICHAEL P		6.18	215.66	3.04	205.74	3.74	434.36	0.00
	Location: 62 DORSET VLG LN								
000687	FURTADO, CARMEL		2.90	2.90	0.00	0.00	0.00	5.80	0.00
	Location: 3009 ROUTE 30								
000788	BLAIR, SARAH		0.01	3.80	0.00	0.00	0.00	3.81	0.00
	Location: 140 DORSET HOLLOW RD								
000799	PAYSON PRENTISS CORP, C		0.00	4.61	0.00	0.00	0.00	4.61	0.00
	Location: 264 CHURCH ST								
000878	VERMONT MOUNTAIN RETREA		0.00	17.97	0.00	0.00	0.00	17.97	0.00
	Location: 3156 RT 30 - BARROWS								
000957	STANNARD, CLAUDIA		2.41	162.82	0.00	0.00	0.00	165.23	0.00
	Location: 2846 ROUTE 30								
001097	PASSARO, TAIMI		2.90	0.00	0.00	0.00	0.00	2.90	0.00
	Location: 3457 ROUTE 30								
001176	HITTLE, RICHARD		3.39	20.00	0.00	0.00	0.00	23.39	0.00
	Location: 68 CHURCH ST								
001265	SMITH, VIVIENNE		2.65	0.00	0.00	0.00	0.00	2.65	0.00
	Location: 57 DORSET HOLLOW RD								
099018	HATFIELD, ANNE, HAWTON,		0.00	6.77	0.00	0.00	0.00	6.77	0.00
	Location: 92 BARROWS HEIGHTS								

01:01 pm

## All accounts by Account Number

**Town Manager**

[illegible]