

07/26/22 - 07/26/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
MISC	BEVERLY MADDEN	MADDEN 22	07/26/22	07/26/22	GF	Refund of Tax Overpayment			
	10-2-00-00-05.00	Prepaid Property Tax					320.92	0.00	0.00
CASELLA	CASELLA WASTE SYSTEMS INC	2715370	07/26/22	07/26/22	GF	Trash			
	20-7-00-15-42.00	Rubbish Removal					207.26	*Last Year*	0.00
CINTAS	CINTAS CORPORATION NO 2	4115430640	07/26/22	07/26/22	GF	FY22 Uniforms			
	20-7-00-15-40.03	Uniform Service					131.76	*Last Year*	0.00
	4116128622	07/26/22	07/26/22	GF	FY22 Uniforms				
	20-7-00-15-40.03	Uniform Service					181.64	*Last Year*	0.00
	4116825884	07/26/22	07/26/22	GF	FY22 Uniforms				
	20-7-00-15-40.03	Uniform Service					291.84	*Last Year*	0.00
	4117511811	07/26/22	07/26/22	GF	FY22 Uniforms				
	20-7-00-15-40.03	Uniform Service					131.76	*Last Year*	0.00
	4118179757	07/26/22	07/26/22	GF	FY22 Uniforms				
	20-7-00-15-40.03	Uniform Service					131.76	*Last Year*	0.00
	4125668801	07/26/22	07/26/22	GF	Uniforms				
	20-7-00-15-40.03	Uniform Service					120.22	0.00	0.00
Total For CINTAS CORPORATION NO 2							988.98	0.00	0.00
COMCAST	COMCAST	115126 JULY	07/26/22	07/26/22	GF	GVH July 22			
	10-7-10-05-53.01	Repairs - Gihon Vly Hall					121.14	0.00	0.00
CONSOLCOM	CONSOLIDATED COMMUNICATIO	JULY 22	07/26/22	07/26/22	GF	July 22 Telephone			
	20-7-00-15-30.00	Telephone					95.46	0.00	0.00
	JULY 22 TOWN	07/26/22	07/26/22	GF	July 22 Town Telephone				
	10-7-00-25-30.00	Telephone					91.31	0.00	0.00
Total For CONSOLIDATED COMMUNICATIONS							186.77	0.00	0.00
PERCY	DALE E PERCY INC	102660	07/26/22	07/26/22	GF	prospect st stormwater			
	20-7-00-10-99.00	Small Road Maint. Project					89.98	0.00	0.00
THE ELIMI	ELIMINATOR PEST CONTROL I	103946	07/26/22	07/26/22	GF	July 22 Rodent control			
	10-7-10-05-53.00	Repairs - Town Office					75.00	0.00	0.00
	104569	07/26/22	07/26/22	GF	ANTS Annual Exterior				
	10-7-10-05-53.00	Repairs - Town Office					150.00	0.00	0.00
Total For ELIMINATOR PEST CONTROL INC, THE							225.00	0.00	0.00

07/26/22 - 07/26/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
GOVOS	GOVOS, INC.	004899	07/26/22	07/26/22	GF July 2022			
		10-7-00-25-55.00	Recording Equip Lease-Xer			175.00	0.00	0.00
		10-7-15-10-40.00	Purchased Service			80.00	0.00	0.00
		11-7-00-00-01.01	Record Restoration			545.00	0.00	0.00
Invoice 004899 Total						800.00	0.00	0.00
GREEN	GREEN MOUNTAIN LANDSCAPIN	12664	07/26/22	07/26/22	GF Radial Tire			
		20-7-00-20-51.05	2001 Utility Trailer			89.95	0.00	0.00
MISC	HELEN BAKER, BRYAN BAKER, BAKER 22		07/26/22	07/26/22	GF Refund of Tax Overpayment			
		10-2-00-00-05.00	Prepaid Property Tax			32.08	0.00	0.00
IDEAL AUT	IDEAL AUTO & TRUCK PARTS	797252	07/26/22	07/26/22	GF Supplies Maintenance			
		20-7-00-20-51.08	Finn B40 Mulcher			105.52	0.00	0.00
		799049	07/26/22	07/26/22	GF ATF4			
		20-7-00-20-52.08	2017 Dodge Ram 5500			27.96	0.00	0.00
		799284	07/26/22	07/26/22	GF Hoses			
		20-7-00-15-53.00	Building Repairs/Maintena			126.98	0.00	0.00
		800448	07/26/22	07/26/22	GF Antifreeze			
		20-7-00-20-51.00	Small Equip Purchase/Repa			28.98	0.00	0.00
Total For IDEAL AUTO & TRUCK PARTS OF VT, INC						289.44	0.00	0.00
MISC	JANE HEMINGWAY	HEMINGWAY JA	07/26/22	07/26/22	GF Refund of Tax Overpayment			
		10-2-00-00-05.00	Prepaid Property Tax			27.72	0.00	0.00
JOHNSONRE	JOHNSON HARDWARE & RENTAL	62554	07/26/22	07/26/22	GF Supplies & Tools			
		20-7-00-15-51.00	Tools			225.00	0.00	0.00
		20-7-00-10-99.00	Small Road Maint. Project			16.64	0.00	0.00
Invoice 62554 Total						241.64	0.00	0.00
KEVINSMIT	KEVIN SMITH SPORTS	278738	07/26/22	07/26/22	GF Field Paint			
		10-7-00-50-42.00	Grounds Maintenance			265.00	0.00	0.00
MISC	LINDA L KINGSBURY	REFUND	07/26/22	07/26/22	GF Refund Tax Overpayment			
		10-2-00-00-05.00	Prepaid Property Tax			89.04	0.00	0.00
MADI	MADISON NATIONAL INSURANC	1509267	07/26/22	07/26/22	GF Life Insurance July 22			
		10-7-25-05-11.06	Life Insurance			46.76	0.00	0.00
		10-7-25-05-11.10	Short Term Disability			106.95	0.00	0.00
Invoice 1509267 Total						153.71	0.00	0.00
MANOSHHA	N A MANOSH INC	30182	07/26/22	07/26/22	GF Sewer and Water Repair			
		10-7-10-05-42.03	W&S And Electric Repairs			728.02	0.00	0.00

07/26/22 - 07/26/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
NAT BUSIN NATIONAL BUSINESS LEASING	76972709		07/26/22	07/26/22	GF Copier July 22			
	10-7-00-25-54.00	Equipment Rental-Copier				150.05	0.00	0.00
NATIONALB NATIONAL BUSINESS TECHNOL	IN495485		07/26/22	07/26/22	GF Copier July 22			
	10-7-00-25-54.00	Equipment Rental-Copier				168.82	0.00	0.00
NEMRC NEW ENGLAND MUNICIPAL RES	50719		07/26/22	07/26/22	GF Grand List FY22			
	10-7-00-35-40.00	Professional Svc - NEMRC				1,020.00	*Last Year*	0.00
NUCAR NURCAR AUTOMALL OF ST ALB	516142		07/26/22	07/26/22	GF Parts			
	20-7-00-20-52.08	2017 Dodge Ram 5500				339.00	0.00	0.00
PAUL FRAN PAUL FRANK & COLLINS PC	197353		07/26/22	07/26/22	GF Legal June 2022			
	10-7-00-95-41.00	Legal Services				150.00	*Last Year*	0.00
PETESEQUI PETES EQUIPMENT SALES & R	53086		07/26/22	07/26/22	GF Hoses Labor			
	20-7-00-20-51.11	2021 Wood Rotary Mower				166.18	0.00	0.00
PRE PREMIER STONE LANDSCAPE S	18-705		07/26/22	07/26/22	GF Prospect street sewer bas			
	20-7-00-10-99.00	Small Road Maint. Project				392.20	0.00	0.00
VALLEERL R L VALLEE INC	6351863		07/26/22	07/26/22	GF HWY Fuel June 22			
	20-7-00-10-61.00	Fuel				489.76	*Last Year*	0.00
MISC RAMONIA ALLAIRE	ALLAIRE 22		07/26/22	07/26/22	GF Refund of Tax Overpayment			
	10-2-00-00-05.00	Prepaid Property Tax				307.44	0.00	0.00
** Address Change = New Check **								
SANDRA L STEWART								
85 COPPER HILL ROAD								
HYDE PARK, VT 05655								
	STEWART 22		07/26/22	07/26/22	GF Refund of Tax Overpayment			
	10-2-00-00-05.00	Prepaid Property Tax				658.48	0.00	0.00
Total For RAMONIA ALLAIRE						965.92	0.00	0.00
						=====	=====	=====
SUBURBANP SUBURBAN SALES & SERVICE, JUNE 21 22			07/26/22	07/26/22	GF 6/22/22 Rec fuel			
	10-7-00-50-20.01	Propane (concession stand				131.69	*Last Year*	0.00
SUMMIT EN SUMMIT ENGINEERING INC	0031117		07/26/22	07/26/22	GF June 3rd 2022 services			
	20-7-00-10-99.00	Small Road Maint. Project				1,147.50	*Last Year*	0.00
MISC TD BANK	BASHAW 22		07/26/22	07/26/22	GF Refund of Tax Overpayment			
	10-2-00-00-05.00	Prepaid Property Tax				647.78	0.00	0.00
TECHGROUP TECH GROUP, INC., THE	98765		07/26/22	07/26/22	GF			
	10-7-00-25-50.00	Equipment				525.00	0.00	0.00
	10-7-00-25-40.00	Professional Svc-NEMRC/IT				75.00	0.00	0.00

07/26/22 - 07/26/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Invoice 98765 Total						600.00	0.00	0.00
	98766		07/26/22	07/26/22	GF Fiber Arpa to Garage			
	16-7-00-05-00.00		Project Expenses			218.75	0.00	0.00
Total For TECH GROUP, INC., THE						818.75	0.00	0.00
TOWNHP	TOWN OF HYDE PARK	LIB-SEPT 21	07/26/22	07/26/22	GF Ran incorrectly FY22			
	40-1-00-00-01.00		Checking Account - Librar			3,722.52	*Last Year*	0.00
UNDERWRIT	UI INSURANCE SERVICES INC	10186	07/26/22	07/26/22	GF VFP 4246-5867E-06 8/1/22-			
	30-7-00-05-76.00		Insurance			892.00	0.00	0.00
VT COMMUN	VERMONT COMMUNITY NEWSPAP	JUNE 22	07/26/22	07/26/22	GF DRB Notice			
	10-7-00-25-29.00		Advertising			98.50	*Last Year*	0.00
VLCTP&C	VLCT PROPERTY & CASUALTY	308071222	07/26/22	07/26/22	GF Excavator Trailer Policy			
	20-7-00-90-76.00		Insurance Expense			32.00	0.00	0.00
WAYNESELE	WAYNE'S ELECTRIC, INC	19988	07/26/22	07/26/22	GF Lighting Strike VLCT			
	20-7-00-15-53.00		Building Repairs/Maintena			106.74	*Last Year*	0.00
	19989		07/26/22	07/26/22	GF Lamps			
	10-7-10-05-53.00		Repairs - Town Office			250.46	*Last Year*	0.00
	19990		07/26/22	07/26/22	GF Electric Repairs Basement			
	10-7-10-05-42.03		W&S And Electric Repairs			206.52	0.00	0.00
Total For WAYNE'S ELECTRIC, INC						563.72	0.00	0.00
WB MASON	WB MASON CO INC	221657838	07/26/22	07/26/22	GF FY22 Office Supplies			
	10-7-10-05-20.00		Supplies			151.75	*Last Year*	0.00
	231119700		07/26/22	07/26/22	GF Water			
	10-7-10-05-20.00		Supplies			67.96	0.00	0.00
	CM1042718		07/26/22	07/26/22	GF Bottle Return			
	10-7-10-05-20.00		Supplies			-6.00	0.00	0.00
	CM1042724		07/26/22	07/26/22	GF Bottle Return			
	10-7-10-05-20.00		Supplies			-6.00	0.00	0.00
	CM1042741		07/26/22	07/26/22	GF Bottle Deposit			
	10-7-10-05-20.00		Supplies			-12.00	0.00	0.00
Total For WB MASON CO INC						195.71	0.00	0.00

07/26/22 - 07/26/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
-----						16,948.75	0.00	0.00
Report Grand Total						=====	=====	=====

Fund Totals	Expenditures	Dis-Encumbrance
10	6,894.39	0.00
20	4,676.09	0.00
11	545.00	0.00
16	218.75	0.00
40	3,722.52	0.00
30	892.00	0.00

	16,948.75	0.00

07/18/2022
08:27 am

TOWN OF HYDE PARK Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
kim

08015180-018 MADDEN BEVERLY, LIFE ESTATE Tax Year: 2022-2023

Credit Refunded: 320.92

MADDEN BEVERLY LIFE ESTATE
GOODHUE, RBT & RGR, DONNA GOODHALE, REM
115 REDWOOD DRIVE
HYDE PARK, VT 05655

pay to

mail to

APPROVED FOR PAYMENT

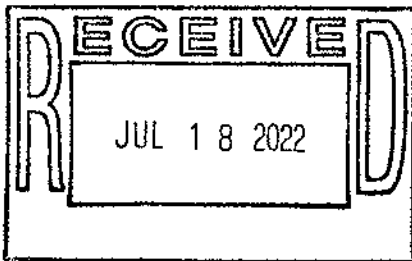
P.O. # NA

Initial lm Amount \$320.92

Acct. Code: 10-2-00-00-05.00

"Refund of tax overpayment"

Ⓟ





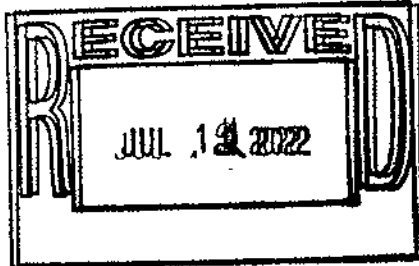
CASELLA WASTE MGT, INC
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
344 ROUTE 15 W
HYDE PARK VT 05655

CUSTOMER NUMBER 1-47359 3
INVOICE # 2715370
BILLING INQUIRIES (802) 223-7045
INVOICE DATE 7/01/22

DATE	DESCRIPTION	QTY.	RATE	TOTAL
6/30/22	2YD FL EOW REC # P/U: 01	1.00		80.96
6/30/22	2YD FL EOW TRASH # P/U: 01	1.00		89.33
--- TOTAL TAXES AND FEES ---				
Total Energy & Environmental Fee:				36.97
For details on fees, visit casella.com/fees				



APPROVED FOR PAYMENT

P.O. # Rubbish
Initial JE Amount 207.26
Acct. Code: 20-7-00-15-42.00

FOR SERVICE DURING JUNE

652306B (PC2)
PAY THIS AMOUNT
\$207.26



PLEASE DO NOT SEND CORRESPONDENCE OR PAYMENT TO THIS P.O. BOX



CASELLA WASTE MGT, INC
PO BOX 3495
TOLEDO, OH 43607



INVOICE #	INVOICE AMOUNT	CUST #
2715370	\$207.26	1-47359 3

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)

AMOUNT ENCLOSED
\$ 207.26

DUE DATE: 07/31/2022 PLEASE SEND PAYMENTS TO:

CASELLA WASTE MGT, INC
PO BOX 1372
WILLISTON, VT 05495-1372



31202-GH42*TDFOW2MA4002013

TOWN OF HYDE PARK
PO BOX 98
HYDE PARK, VT 05655-0098

REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5957
 CINTAS FAX # 802-864-0160
 PAYMENT INQUIRY 603-625-9722

INVOICE

SHIP TO: TOWN OF HYDE PARK
 VT 15 WEST
 HYDE PARK, VT 05655

INVOICE # 4115430640
 INVOICE DATE 04/05/2022

BILL TO: C/O ACCOUNTS PAYABLE
 TOWN OF HYDE PARK
 PO BOX 98
 HYDE PARK, VT 05655

SOLD TO # 12797725
 PAYER # 12805932
 PAYMENT TERMS NET 10 EOM
 SORT # 071M0015193
 CINTAS ROUTE 22 / DAY 2 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	1	8.776	8.78	N
0001	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-04632	01	F	11	0.828	9.11	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	01	F	11	0.746	8.21	N
0001	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-2XLLS	01	F	2	1.217	2.43	N
0001	MICHEL RENAUS SUBTOTAL - 19.75							
0002/2	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.641	7.05	N
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0002/2	X935	UNIF SHRT/LT BLUE CMFT LS-00LLS	01	F		0.559	6.15	N
0002/2	X970	PERMA-LND JKT/NAVY TWILL-00LLS				1.030	2.06	N
0002/2	MARK FRENCH SUBTOTAL - 20.21							
0003/3	X381	JEAN/CARHART/RELX FI				0.953	0.95	N
0003/3	X382	JEAN/CARHARTT CARPET				0.921	0.92	N
0003/3	X394	JEAN/COTTON/PRE WASH				0.746	7.05	N
0003/3	X60862	JCKT/BOMBER/HIVIS/ANSI3				0.495	4.95	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT L				0.559	6.15	N
0003/3	X970	PERMA-LND JKT/NAVY TWILL				1.030	2.06	N
0003/3	RYAN NOLAN SUBTOTAL - 22.08							
0004	X394	JEAN/COTTON/PRE WASHED PREM-03434				0.828	9.11	N
0004	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLL				2.477	4.95	N
0004	X935	UNIF SHRT/LT BLUE CMFT LS - S				0.746	8.21	N
0004	X970	PERMA-LND JKT/NAVY TWILL - S.				1.217	2.43	N
0004	JASSON WELLS SUBTOTAL - 24.70							
0006/6	X394	JEAN/COTTON/PRE WASHED DENI				0.641	7.05	N
0006/6	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-G			2	2.477	4.95	N
0006/6	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N
0006/6	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N
0006/6	MIKE GRIGGS SUBTOTAL - 20.21							

FXI Contract allows for to service charge but can be challenged w/in x days - we have not challenged

SUBTOTAL 115.73
 SERVICE CHARGE 16.03 N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE # 4115430640
INVOICE DATE 04/05/2022

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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SUBTOTAL	131.76
TAX	(0.00)
TOTAL USD	131.76

TOTAL ADJUST.	_____
TAX ADJUST.	_____
NET TOTAL	_____

APPROVED FOR PAYMENT

P.O. # FY22 - UNIFORMS

Initial RP Amount 131.76

(JT)

Acct. Code: 20-7-00-15-40.03

REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5957
 CINTAS FAX # 802-864-0160
 PAYMENT INQUIRY 603-625-9722

INVOICE

SHIP TO: TOWN OF HYDE PARK
 VT 15 WEST
 HYDE PARK, VT 05655

INVOICE # 4116128622
 INVOICE DATE 04/12/2022

SOLD TO # 12797725
 PAYER # 12805932
 PAYMENT TERMS NET 10 EOM
 SORT # 071M0015193
 CINTAS ROUTE 22 / DAY 2 / STOP 009

BILL TO: C/O ACCOUNTS PAYABLE
 TOWN OF HYDE PARK
 PO BOX 98
 HYDE PARK, VT 05655

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	1	8.776	8.78	N
0001	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-04632	01	F	11	0.828	9.11	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	01	F	11	0.746	8.21	N
0001	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-2XLLS	01	F	2	1.217	2.43	N
0001	MICHEL RENAUS SUBTOTAL - 19.75							
0002/2	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.641	7.05	N
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0002/2	X935	UNIF SHRT/LT BLUE CMFT LS-00LLS	01	F	11	0.559	6.15	N
0002/2	X970	PERMA-LND JKT/NAVY TWILL-00LLS	01	F	2	1.030	2.06	N
0002/2	MARK FRENCH SUBTOTAL - 20.21							
0003/3	X381	JEAN/CARHART/RELX FIT/DK DENIM-03628	01	F	1	0.953	0.95	N
0003/3	X382	JEAN/CARHARTT CARPENTER/DENIM-03628	01	F	1	0.921	0.92	N
0003/3	X394	JEAN/COTTON/PRE WASHED DENIM-03628	01	F	11	0.641	7.05	N
0003/3	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	R 01	F	1	39.514	39.51	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	X 01	F	1	3.340	3.34	N
0003/3	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N
0003/3	XLXEMB	LXXXXX	X 01	F	1	3.690	3.69	N
0003/3	XNAMEEMB	LT NAVY/ WHITE/ LT NAVY-B*	X 01	F	1	3.340	3.34	N
0003/3	RYAN NOLAN SUBTOTAL - 71.96							
0004	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434	01	F	11	0.828	9.11	N
0004	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0004	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-00LLS	01	F	11	0.746	8.21	N
0004	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-00LLS	01	F	2	1.217	2.43	N
0004	JASSON WELLS SUBTOTAL - 24.70							
0006/6	X394	JEAN/COTTON/PRE WASHED DENIM-03832	01	F	11	0.641	7.05	N
0006/6	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N
0006/6	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N

REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

INVOICE # 4116128622
 INVOICE DATE 04/12/2022

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0006/6	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N
0006/6	MIKE GRIGGS SUBTOTAL - 20.21							
		SUBTOTAL					165.61	
		SERVICE CHARGE					16.03	N
		SUBTOTAL					181.64	
		TAX					(0.00)	
		TOTAL USD					181.64	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

APPROVED FOR PAYMENT
 P.O. # FY22-Uniforms
 Initial RD Amount 181.64
 Acct. Code: 20-7-00-15-40.03

JT

CUSTOMER TOTAL CURRENT: 131.76 PAST DUE: 1061.06 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : 071M BURLINGTON VT RNTL / 156 AVENUE B / WILLISTON, VT 05495

REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING 833-711-5957
 CINTAS FAX # 802-864-0160
 PAYMENT INQUIRY 603-625-9722

INVOICE

SHIP TO: TOWN OF HYDE PARK
 VT 15 WEST
 HYDE PARK, VT 05655

INVOICE # 4116825884
 INVOICE DATE 04/19/2022

SOLD TO # 12797725
 PAYER # 12805932
 PAYMENT TERMS NET 10 EOM
 SORT # 071M0015193
 CINTAS ROUTE 22 / DAY 2 / STOP 009

BILL TO: C/O ACCOUNTS PAYABLE
 TOWN OF HYDE PARK
 PO BOX 98
 HYDE PARK, VT 05655

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	1	8.776	8.78	N
	X2160	SM SHOP TWL-RED-	04	F	50	0.223	11.15	N
	X2160	SM SHOP TWL-RED-	L 04	F	7	0.973	6.81	N
	X2315	1.5X1.5 SOAKER PAD	04	F	5	1.360	6.80	N
	X2318	3X5 SOAKER PAD	04	F	1	8.020	8.02	N
0001	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-04632	01	F	11	0.828	9.11	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	01	F	11	0.746	8.21	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	R 01	F	1	53.344	0.00	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	R 01	F	1	53.344	53.34	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS-3XLLS	X 01	F	1	3.340	3.34	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS-3XLLS	X 01	F	1	3.340	3.34	N
0001	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-2XLLS	01	F	2	1.217	2.43	N
0001	XLXEMB	LXXXXX	X 01	F	1	3.690	3.69	N
0001	XLXEMB	LXXXXX	X 01	F	1	3.690	3.69	N
0001	XNAMEEMB	LT NAVY/ WHITE/ LT NAVY-B*	X 01	F	1	3.340	3.34	N
0001	XNAMEEMB	LT NAVY/ WHITE/ LT NAVY-B*	X 01	F	1	3.340	3.34	N
0001	MICHEL RENAUS SUBTOTAL - 93.83							
0002/2	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.641	7.05	N
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	X 01	F	1	3.340	3.34	N
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	R 01	F	1	86.000	0.00	N
0002/2	X935	UNIF SHRT/LT BLUE CMFT LS-00LLS	01	F	11	0.559	6.15	N
0002/2	X970	PERMA-LND JKT/NAVY TWILL-00LLS	01	F	2	1.030	2.06	N
0002/2	MARK FRENCH SUBTOTAL - 23.55							
0003/3	X381	JEAN/CARHART/RELX FIT/DK DENIM-03628	01	F	1	0.953	0.95	N
0003/3	X382	JEAN/CARHARTT CARPENTER/DENIM-03628	01	F	1	0.921	0.92	N
0003/3	X394	JEAN/COTTON/PRE WASHED DENIM-03628	01	F	11	0.641	7.05	N
0003/3	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	R 01	F	1	39.514	39.51	N

REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

INVOICE #
 INVOICE DATE

4116825884
 04/19/2022

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	X	01	F	1	3.340	3.34 N
0003/3	X970	PERMA-LND JKT/NAVY TWILL-0XLLS		01	F	2	1.030	2.06 N
0003/3	XLXEMB	LXXXXX	X	01	F	1	3.690	3.69 N
0003/3	XNAMEEMB	LT NAVY/ WHITE/ LT NAVY-B*	X	01	F	1	3.340	3.34 N
0003/3	RYAN NOLAN SUBTOTAL - 71.96							
0004	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434		01	F	11	0.828	9.11 N
0004	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS		01	F	2	2.477	4.95 N
0004	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-00LLS		01	F	11	0.746	8.21 N
0004	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-00LLS		01	F	2	1.217	2.43 N
0004	JASSON WELLS SUBTOTAL - 24.70							
0006/6	X394	JEAN/COTTON/PRE WASHED DENIM-03832		01	F	11	0.641	7.05 N
0006/6	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS		01	F	2	2.477	4.95 N
0006/6	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS		01	F	11	0.559	6.15 N
0006/6	X970	PERMA-LND JKT/NAVY TWILL-0XLLS		01	F	2	1.030	2.06 N
0006/6	MIKE GRIGGS SUBTOTAL - 20.21							
SUBTOTAL							275.81	
SERVICE CHARGE							16.03	N
SUBTOTAL							291.84	
TAX							(0.00)	
TOTAL USD							291.84	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

APPROVED FOR PAYMENT

P.O. # FY 22-Uniforms

Initial RP Amount 291.84

Acct. Code: 20-7-00-15-40.03

JT

*Yikes
 No prior
 notice from
 crew*

CUSTOMER TOTAL CURRENT: 313.40 PAST DUE: 1061.06 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : 071M BURLINGTON VT RNTL / 156 AVENUE B / WILLISTON, VT 05495

REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOJNT

CUSTOMER SVC/BILLING 833-711-5957
 CINTAS FAX # 802-864-0160
 PAYMENT INQUIRY 603-625-9722

INVOICE

SHIP TO: TOWN OF HYDE PARK
 VT 15 WEST
 HYDE PARK, VT 05655

INVOICE # 4117511811
 INVOICE DATE 04/26/2022

BILL TO: C/O ACCOUNTS PAYABLE
 TOWN OF HYDE PARK
 PO BOX 98
 HYDE PARK, VT 05655

SOLD TO # 12797725
 PAYER # 12805932
 PAYMENT TERMS NET 10 EOM
 SORT # 071M0015193
 CINTAS ROUTE 22 / DAY 2 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	1	8.776	8.78	N
0001	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-04632	01	F	11	0.828	9.11	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	01	F	11	0.746	8.21	N
0001	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-2XLLS	01	F	2	1.217	2.43	N
0001	MICHEL RENAUS SUBTOTAL - 19.75							
0002/2	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.641	7.05	N
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0002/2	X935	UNIF SHRT/LT BLUE CMFT LS-00LLS	01	F	11	0.559	6.15	N
0002/2	X970	PERMA-LND JKT/NAVY TWILL-00LLS	01	F	2	1.030	2.06	N
0002/2	MARK FRENCH SUBTOTAL - 20.21							
0003/3	X381	JEAN/CARHART/RELX FIT/DK DENIM-03628	01	F	1	0.953	0.95	N
0003/3	X382	JEAN/CARHARTT CARPENTER/DENIM-03628	01	F	1	0.921	0.92	N
0003/3	X394	JEAN/COTTON/PRE WASHED DENIM-03628	01	F	11	0.641	7.05	N
0003/3	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N
0003/3	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N
0003/3	RYAN NOLAN SUBTOTAL - 22.08							
0004	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434	01	F	11	0.828	9.11	N
0004	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0004	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-00LLS	01	F	11	0.746	8.21	N
0004	X970	PERMA-LND JKT/NAVY TWILL SZ PREM-00LLS	01	F	2	1.217	2.43	N
0004	JASSON WELLS SUBTOTAL - 24.70							
0006/6	X394	JEAN/COTTON/PRE WASHED DENIM-03832	01	F	11	0.641	7.05	N
0006/6	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N
0006/6	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N
0006/6	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N
0006/6	MIKE GRIGGS SUBTOTAL - 20.21							
SUBTOTAL							115.73	
SERVICE CHARGE							16.03	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : 071M BURLINGTON VT RNTL / 156 AVENUE B / WILLISTON, VT 05495

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE # 4117511811
INVOICE DATE 04/26/2022

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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SUBTOTAL	131.76
TAX	(0.00)
TOTAL USD	131.76

TOTAL ADJUST.	_____
TAX ADJUST.	_____
NET TOTAL	_____

APPROVED FOR PAYMENT

P.O. # FY 22 - Uniforms (JT)
Initial (RJD) Amount 131.76
Acct. Code: 20-7-00-15-40.03

CUSTOMER TOTAL CURRENT: 605.24 PAST DUE: 1061.06 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : 071M BURLINGTON VT RNTL / 156 AVENUE 8 / WILLISTON, VT 05495

REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5957
 CINTAS FAX # 802-864-0160
 PAYMENT INQUIRY 603-625-9722

INVOICE

SHIP TO: TOWN OF HYDE PARK
 VT 15 WEST
 HYDE PARK, VT 05655

INVOICE # 4118179757
 INVOICE DATE 05/03/2022

BILL TO: C/O ACCOUNTS PAYABLE
 TOWN OF HYDE PARK
 PO BOX 98
 HYDE PARK, VT 05655

SOLD TO # 12797725
 PAYER # 12805932
 PAYMENT TERMS NET 10 EOM
 SORT # 071M0015193
 CINTAS ROUTE 22 / DAY 2 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	1	8.776	8.78	N
0001	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-04632	01	F	11	0.828	9.11	N
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	01	F	11	0.746	8.21	N
0001	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-2XLLS	01	F	2	1.217	2.43	N
0001	MICHEL RENAUS SUBTOTAL - 19.75							
0002/2	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.641	7.05	N
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0002/2	X935	UNIF SHRT/LT BLUE CMFT LS-00LLS	01	F	11	0.559	6.15	N
0002/2	X970	PERMA-LND JKT/NAVY TWILL-00LLS	01	F	2	1.030	2.06	N
0002/2	MARK FRENCH SUBTOTAL - 20.21							
0003/3	X381	JEAN/CARHART/RELX FIT/DK DENIM-03628	01	F	1	0.953	0.95	N
0003/3	X382	JEAN/CARHARTT CARPENTER/DENIM-03628	01	F	1	0.921	0.92	N
0003/3	X394	JEAN/COTTON/PRE WASHED DENIM-03628	01	F	11	0.641	7.05	N
0003/3	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N
0003/3	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N
0003/3	RYAN NOLAN SUBTOTAL - 22.08							
0004	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434	01	F	11	0.828	9.11	N
0004	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N
0004	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-00LLS	01	F	11	0.746	8.21	N
0004	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-00LLS	01	F	2	1.217	2.43	N
0004	JASSON WELLS SUBTOTAL - 24.70							
0006/6	X394	JEAN/COTTON/PRE WASHED DENIM-03832	01	F	11	0.641	7.05	N
0006/6	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N
0006/6	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N
0006/6	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N
0006/6	MIKE GRIGGS SUBTOTAL - 20.21							

SUBTOTAL 115.73
 SERVICE CHARGE 16.03 N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : 071M BURLINGTON VT RNTL / 156 AVENUE B / WILLISTON, VT 05495

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE # 4118179757
INVOICE DATE 05/03/2022



INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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SUBTOTAL	131.76
TAX	(0.00)
TOTAL USD	131.76

TOTAL ADJUST.	_____
TAX ADJUST.	_____
NET TOTAL	_____

APPROVED FOR PAYMENT

P.O. # FY22-Uniforms 
Initial  Amount 131.76
Acct. Code: 20-7-00-15-40.03

CUSTOMER TOTAL CURRENT: 737.00 PAST DUE: 1061.06 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : 071M BURLINGTON VT RNTL / 156 AVENUE B / WILLISTON, VT 05495



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630803
 CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5957
 CINTAS FAX # 802-864-0160
 PAYMENT INQUIRY 603-625-9722

INVOICE

SHIP TO: TOWN OF HYDE PARK
 VT 15 WEST
 HYDE PARK, VT 05655

INVOICE # 4125668801
 INVOICE DATE 07/19/2022
 SERVICE TICKET # 4125668801

APPROVED FOR PAYMENT

BILL TO: C/O ACCOUNTS PAYABLE #
 TOWN OF HYDE PARK
 PO BOX 98
 HYDE PARK, VT 05655

SOLD TO # 12797725
 PAYER # 12805932
 PAYMENT TERMS NET 10 EOM
 SORT # 071M0015193
 CINTAS ROUTE 22 / DAY 2 / STOP 008

Initial RR Amount 120.22
 Acct. Code: 20-7-00-15-40.03

JI

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X10189	3X5 XTRAC MAT ONYX	01	F	1	8.776	8.78	N	
0001	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-3XLLS	01	F	11	0.746	8.21	N	
0001	MICHEL RENAUS SUBTOTAL - 8.21								
0002/2	X394	JEAN/COTTON/PRE WASHED DENIM-03432	01	F	11	0.641	7.05	N	
0002/2	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N	
0002/2	X935	UNIF SHRT/LT BLUE CMFT LS-00LLS	01	F	11	0.559	6.15	N	
0002/2	X970	PERMA-LND JKT/NAVY TWILL-00LLS	01	F	2	1.030	2.06	N	
0002/2	MARK FRENCH SUBTOTAL - 20.21								
0003/3	X381	JEAN/CARHART/RELX FIT/DK DENIM-03628	01	F	1	0.953	0.95	N	
0003/3	X382	JEAN/CARHARTT CARPENTER/DENIM-03628	01	F	1	0.921	0.92	N	
0003/3	X394	JEAN/COTTON/PRE WASHED DENIM-03628	01	F	11	0.641	7.05	N	
0003/3	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N	
0003/3	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N	
0003/3	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N	
0003/3	RYAN NOLAN SUBTOTAL - 22.08								
0004	X394	JEAN/COTTON/PRE WASHED DENIM - SZ PREM-03434	01	F	11	0.828	9.11	N	
0004	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-00LLS	01	F	2	2.477	4.95	N	
0004	X935	UNIF SHRT/LT BLUE CMFT LS - SZ PREM-00LLS	01	F	11	0.746	8.21	N	
0004	X970	PERMA-LND JKT/NAVY TWILL - SZ PREM-00LLS	01	F	2	1.217	2.43	N	
0004	JASSON WELLS SUBTOTAL - 24.70								
0006/6	X394	JEAN/COTTON/PRE WASHED DENIM-03832	01	F	11	0.641	7.05	N	
0006/6	X60862	JCKT/BOMBER/HIVIS/ANSI3/YLLW-0XLLS	01	F	2	2.477	4.95	N	
0006/6	X935	UNIF SHRT/LT BLUE CMFT LS-0XLLS	01	F	11	0.559	6.15	N	
0006/6	X970	PERMA-LND JKT/NAVY TWILL-0XLLS	01	F	2	1.030	2.06	N	
0006/6	MIKE GRIGGS SUBTOTAL - 20.21								
SUBTOTAL							104.19		
SERVICE CHARGE								16.03 N	
SUBTOTAL								120.22	
TAX								0.00	
TOTAL USD								120.22	

COMCAST BUSINESS

Account Number	8773 50 058 0115126
Billing Date	07/09/22
Balance Forward	\$222.68
New Charges	\$121.14 - Due 08/08/22
Total Amount Due	\$343.82
Page 1 of 2	

Contact us: www.business.comcast.com 1-800-391-3000

Gihon Valley Hall

For service at:
5503 VT ROUTE 100
HYDE PARK VT 05655-4423

News from Comcast

The due date is for the current billing period only. Portions of your balance that are past due may result in disconnection of service. A disconnection notice will be sent separately if you are in danger of disconnection. This notice will have a separate date.

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

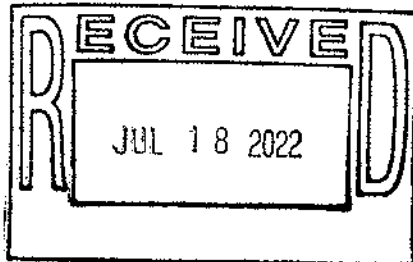
Go paperless with Ecobill. Sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance		222.68
Payment	6/28/22	0.00
Balance Forward	Pd 222.68	222.68
New Charges - Due by 08/08/22		121.14
<i>See below for more information</i>		
Total Amount Due		\$343.82

New Charges Summary

Comcast Business Internet	119.94
Taxes, Surcharges & Fees	1.20
Total New Charges	\$121.14



APPROVED FOR PAYMENT

P.O. # _____
 Initial PP Amount 121.14 JT
 Acct. Code: 10-7-10-05-53.01

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
PO BOX 6505, CHELMSFORD, MA 01824
8633 0140 NO RP 09 07102022 NNNNNYNN 01 000245 0001

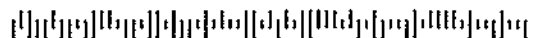
GIHON VALLEY HALL
PO BOX 98
HYDE PARK, VT 05655-0098

Account Number	8773 50 058 0115126
Payment Due By	Due Now
Total Amount Due	\$343.82
Amount Enclosed	\$ <u>121.14</u>

Make checks payable to Comcast, and remit to address below



COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



877350058011512600343822

Consolidated
communications
BR: 468852985 OEP804

Billing Date: Jul 09, 2022
Account No: 802 888 4625 608
Phone Number: 802-888-4625
How to Reach Us: See page 2

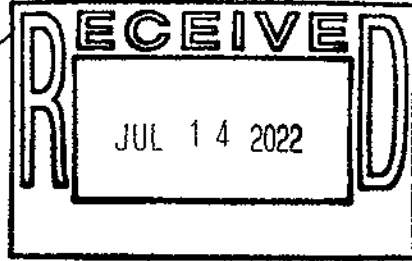


HYDE PARK TOWN OF

Account Summary

Previous Charges	\$93.49
Past Due Charge*	\$93.49
New Charges	
Consolidated Communications	\$87.48
Consolidated Communications Long Distance	\$7.98
Total New Charges Due Aug 08, 2022	\$95.46
Total Due (Past Due and New)	\$188.95

*pd
6/28/22* ✓



*Please disregard the Past Due Charge if payment has been submitted.

APPROVED FOR PAYMENT

P.O. # _____
Initial PR Amount 95.46
Acct. Code: 20-7-00-15-30.00
JT

Questions about your Bill?
See page 2 for Consolidated Communications contact information.

Change of Address?
See page 2.

Detach & return payment slip with your check, payable to Consolidated Communications.

Consolidated
communications

PO Box 11560
Portland, Maine 04104

Electronic Service Requested

Account: 802 888 4625 608

New Charges Due: Aug 08, 2022

Total Due: \$188.95

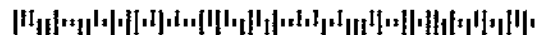
Amount Paid: \$
\$

6640012B77 PRESORT 12077 1 AV 0.452 P1C53



HYDE PARK TOWN OF
PO BOX 98
HYDE PARK VT 05655-0098

Consolidated Communications
PO Box 5200
White River Junction, VT 05001-5200



0201130000000802888462560800107092200000188955

Consolidated
communications
BR: 468856390 ATX871

Billing Date: Jul 09, 2022
Account No: 802 888 2300 608
Phone Number: 802-888-6878
How to Reach Us: See page 2

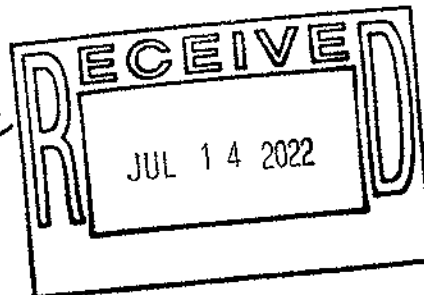


TOWN OF HYDE PARK

Account Summary

Previous Charges	\$89.34
Past Due Charge*	\$89.34
New Charges	
Consolidated Communications	\$83.33
Consolidated Communications Long Distance	\$7.98
Total New Charges Due Aug 08, 2022	\$91.31
Total Due (Past Due and New)	\$180.65

pd 6/28/22



*Please disregard the Past Due Charge if payment has been submitted.

APPROVED FOR PAYMENT

P.O. # Telephone July 22
Initial CP Amount 91.31
Acct. Code: 10-7-00-25-30.00

JT

Questions about your Bill?
See page 2 for Consolidated Communications contact information.

Change of Address?
See page 2.

Detach & return payment slip with your check, payable to Consolidated Communications.

Consolidated
communications

PO Box 11560
Portland, Maine 04104

Electronic Service Requested

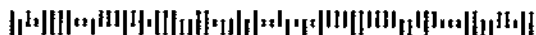
Account: 802 888 2300 608

New Charges Due: Aug 08, 2022

Total Due: \$180.65

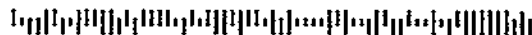
Amount Paid: \$

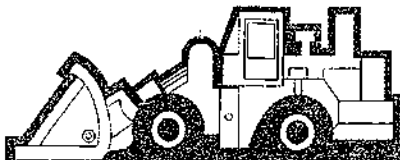
6640012017 PRESORT 12017 1 AV 0.452 P1C53



TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

Consolidated Communications
PO Box 5200
White River Junction, VT 05001-5200





EXCAVATION- SITE WORK- SEWER SYSTEMS

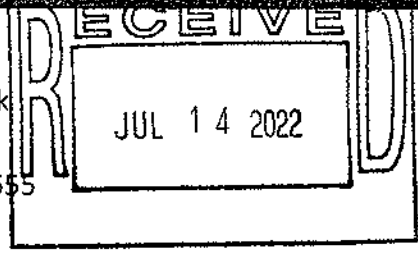
269 Weeks Hill Road
Stowe, VT 05672

P: (802) 253-8503
F: (802) 253-8520

INVOICE

No. 102660
Invoice Date 6/30/2022
Due Date 7/30/2022

Dale E. Percy, Inc.



Bill To: Town of Hyde Park
PO Box 98
Hyde Park, VT 05655

Site Address: Cochran Quarry

Comment: HWY DEPT

Date	Ref #	Quantity	U/M	Description	Unit Price	Extended Price
6/28/2022	03322	1.50	YDS	3-5" LEDGE STONE	21.50	32.25
6/28/2022	03322	1.00	EA	LOADING CHARGE	5.00	5.00
6/29/2022	03455	2.00	YDS	3-5" LEDGE STONE	21.50	43.00
6/29/2022	03455	1.00	EA	LOADING CHARGE	5.00	5.00
		3.50	EA	Fuel Surcharge per yard	1.35	4.73

Please add Meghan@dalepercyinc.com
to your trusted senders list
Thank you! emailed w/ update
7/14/22 JT

APPROVED FOR PAYMENT

P.O. # _____
Initial JT Amount 89.98
Acct. Code: 20-7-00-10-99.00

JT
Prospect St Stormwater

A Finance charge of 1- 1/2% per month or an annual percentage rate of 18% will be added on balances past due. In case of collection, attorney's fees and costs will be added.

Please call our office if you wish to make a payment via credit card !

Subtotal	89.98
Sales Tax VTEXP 0.00	0.00
Invoice Total	89.98
Payment Received	0.00
Payment date:	
Payment No:	
Balance Due	89.98



The Eliminator Pest Control & Property Service
 PO Box 1212
 Lyndonville, VT 05851
 (800) 499-5130

Invoice
 344 VT RTE 15 W

INVOICE NO. ACCOUNT NUMBER

104569 15982

INVOICE DATE

07/19/2022

LICENSE

724

Town of Hyde Park
 344 VT RTE 15 W
 Hyde Park, VT
 05655

DUE DATE (NET 0 TERMS)
Upon Receipt
 AMOUNT DUE
\$150.00

Town of Hyde Park (Acct #: 15982)

ITEM	QUANTITY	PRICE	SUBTOTAL
ANTS Annual Spring Exterior Treat	0 LF	\$150.00	\$150.00

Additional Notes

We appreciate you and thank you for your business!

We kindly request that you include your account number or invoice number with your payment.

We appreciate your prompt payment. Please note that a finance charge of 1.5% will be made on unpaid balances after 30 days.

?

Taxes	\$0.00
Invoice Total	\$150.00
Amount Paid	\$0.00
Amount Due	\$150.00

APPROVED FOR PAYMENT

P.O. # _____

Initial RD Amount 150.00

Acct. Code: 10-7-10-05-53.00

JT



The Eliminator Pest Control & Property Service
 PO Box 1212
 Lyndonville, VT 05851
 (800) 499-5130

Invoice
 344 VT RTE 15 W

INVOICE NO. **103946** ACCOUNT NUMBER **15982**

INVOICE DATE
07/12/2022

LICENSE
724

Town of Hyde Park
 344 VT RTE 15 W
 Hyde Park, VT
 05655

DUE DATE (NET 0 TERMS)
Upon Receipt
 AMOUNT DUE
\$75.00

Town of Hyde Park (Acct #: 15982)

ITEM	QUANTITY	PRICE	SUBTOTAL
Rodent Control BiMonthly	0 SF	\$75.00	\$75.00

Additional Notes

We appreciate you and thank you for your business!

We kindly request that you include your account number or invoice number with your payment.

We appreciate your prompt payment. Please note that a finance charge of 1.5% will be made on unpaid balances after 30 days.

?

Taxes	\$0.00
Invoice Total	\$75.00
Amount Paid	\$0.00
Amount Due	\$75.00

APPROVED FOR PAYMENT

P.O. # Rodent Control July 22

Initial [Signature] Amount 75.00

Acct. Code: 10-7-10-05-53.00

JT



A Kofile Company

Invoice

INV-KSW-004899
Invoice Date :7/7/2022
Due Date :8/6/2022
Terms :Net 30

Bill To

Town of Hyde Park
Kim Moulton, Town Clerk
344 VT Route 15W
Hyde Park VT 05655
United States

Ship To

Town of Hyde Park
Kim Moulton, Town Clerk
344 VT Route 15W
Hyde Park VT 05655
United States

AMOUNT DUE

\$800.00

SEE NEW REMITTANCE INFORMATION

Sales Order Number
Sales Order #SO100006440

PO #

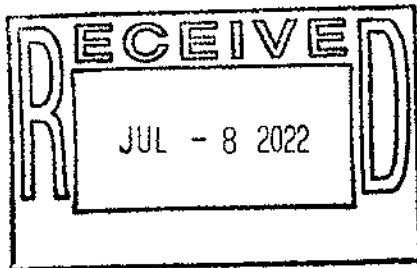
Sales Rep
Bob Gerencser

Shipping Method

Quantity	Item	Rate	Amount
1	SW52545 TownFusion-Subscription Monthly	\$800.00	\$800.00

MEMO
July 2022

Subtotal	\$800.00
Tax Total (0%)	\$0.00
Shipping Cost(\$)	
Invoice Total	\$800.00
Less Payments/Credits:	-\$0.00
Total Amount Due:	\$800.00

**APPROVED FOR PAYMENT**

P.O. # NA - Contract

Initial km Amount 800.00

Acct. Code: \$175 10-7-00-25-55.00

\$80 10-7-15-10-40.00

F515 11-7-00-00-01.01

JT

NEW Remittance Address

GovOS, Inc.
PO Box 676237
Dallas, TX 75267-6237


Bank Details for ACH Payments

Bank Name: Capital One, NA
Routing Number: 111901014
Account Name: GovOS, Inc
Account Number: 4670266048
Please send remittance advice to: AR@GovOS.com

Bill To

Town of Hyde Park
Highway Department
P.O. Box 98
Hyde Park, VT 05655

7/5/2022

Project Description		Sales Rep	Payment Type	Terms	Due Date
		LJB		Due on receipt	7/5/2022
Item Code	Qty.	Description		Price Each	Amount
T205/75R15-D	1	205/75R15 Radial Trailer Tire, Load Range D		89.95	89.95
<p>APPROVED FOR PAYMENT</p> <p>P.O. # _____</p> <p>Initial <u>RU</u> Amount <u>89⁹⁵</u></p> <p>Acct. Code: <u>20-7-00-20-51.05</u></p> 					
<p>IF WHEELS HAVE BEEN REMOVED, WHEEL NUTS MUST BE TORQUED AFTER 45 MILES. All trailer sales are final. 15% parts restocking fee. No returns of electrical components. No returns after 30 days.</p>				Subtotal	\$89.95
				Sales Tax (6.0%)	\$0.00
				Payments/Credits	\$0.00
				Balance Due	\$89.95

07/18/2022
08:24 am

TOWN OF HYDE PARK Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
kim

08015180-012 BAKER HELEN Tax Year: 2022-2023

Credit Refunded: 32.08

BAKER HELEN
BAKER BRYAN & LISA BAKER
70 REDWOOD DRIVE
HYDE PARK, VT 05655

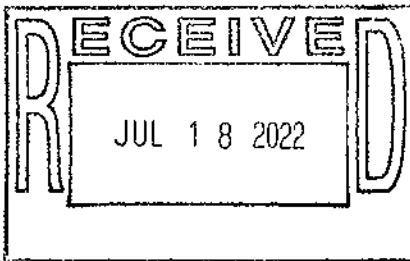
pay to &
mail to

APPROVED FOR PAYMENT

P.O. # N/A
Initial KM Amount \$ 32.08
Acct. Code: 10-2-00-00-05.00

"Refund of tax overpayment"

JT





AUTO PARTS

200008375
Ideal Auto and Truck Parts
Please Remit Bill To:
145 South Main Street
Waterbury, VT 05676
(802) 888-4568

Time: 09:36

Invoice Number

800448

Date: 07/20/2022



Page: 1/1

SOLD TO

3397
Town Of Hyde Park
Highway Dept
Po Box 98
Hyde Park, VT 05655-0000

Employee: 122 , Jason
Sales Rep: 0 , Salesman
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
RVAF	WWS	RV MARINE ANTIIFREEZE	2.00	18.00	14.4900	28.98

Handwritten: 20-7-00-20-51.00

Handwritten: VT

Delivery:
Attention:
Tax Exemption:
PO#: Ryan
Terms: 2%10 N25

Subtotal	28.98
TAXTABLE 6 6.0000%	0.00
Total	28.98
Charge Sale	28.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

STORE

200008375
 Ideal Auto and Truck Parts
 Please Remit Bill To:
 145 South Main Street
 Waterbury, VT 05676
 (802) 888-4568

Time: 11:52

Invoice Number 799284

Date: 07/14/2022



Page: 1/1

SOLE TO

3397
 Town Of Hyde Park
 Highway Dept
 Po Box 98
 Hyde Park, VT 05655-0000

Employee: 122 , Jason
 Sales Rep: 0 , Salesman
 Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total
7258204	BK	.75IN X 20 FT. HOSE	1.00	109.12	58.4900	58.49
7258205	BK	1IN X 14FT HOSE	1.00	128.66	68.4900	68.49

MS 20-7-00-15-53.00

Delivery:
 Attention: Ryan
 Tax Exemption:
 PO#:
 Terms: 2%10 N25

Subtotal 126.98
 TAXTABLE 6 6.0000% 0.00

Total 126.98
 Charge Sale ~~126.98~~

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

200008375

Ideal Auto and Truck Parts
Please Remit Bill To:
145 South Main Street
Waterbury, VT 05676
(802) 888-4568

Time: 14:11

Invoice Number

799049

Date: 07/13/2022



Page: 1/1

SOLD TO

3397
Town Of Hyde Park
Highway Dept
Po Box 98
Hyde Park, VT 05655-0000

Employee: 32 , Rich
Sales Rep: 0 , Salesman
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
822348	VAL ATF 4		1.00	17.94	6.9900	6.99
		Above Item on Sale				
822348	VAL ATF 4		3.00	17.94	6.9900	20.97
		Above Item on Sale				

[Signature] 20-7-00-20-52.08

[Signature]

Delivery:
Attention: RYAN
Tax Exemption:
PO#: RYAN
Terms: 2&10 N25

Subtotal 27.96
TAXTABLE 6 6.0000% 0.00

Total 27.96
Charge Sale 27.96

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

STORE

200008375
 Ideal Auto and Truck Parts
 Please Remit Bill To:
 145 South Main Street
 Waterbury, VT 05676
 (802) 888-4568

Time: 09:19
 Date: 07/06/2022
 Page: 1/1

Invoice Number 797252



SOFT TO

3397
 Town Of Hyde Park
 Highway Dept
 Pc Box 98
 Hyde Park, VT 05655-0000

Employee: 122 , Jason
 Sales Rep: 0 , Salesman
 Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
8229	BAT	3MO WTY BAT	1.00	89.47	58.1600	58.16
8229	BAT	Core Deposit	1.00	9.00	9.0000	9.00 D
8229	BAT	Core Deposit	-1.00	9.00	9.00	9.00 C D
75501	NOL	SYNTHETIC10W30OIL	1.00	58.34	22.4900	22.49
		Above Item on Sale				
1056	FIL	NAPA GOLD OIL FILTER	1.00	31.98	9.5900	9.59 R
4788303S1	SME	AIR FILTER	1.00	21.62	15.2800	15.28

Delivery:
 Attention: RYAN
 Tax Exemption:
 PO#:
 Terms: 2&10 N25

20-7-00-20-51.08

RAV

JV

Subtotal 105.52
 TAXTABLE @ 6.0000% 0.00

Total 105.52
 Charge Sale 105.52

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

07/18/2022
08:25 am

TOWN OF HYDE PARK Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
kim

01003292-200 HEMINGWAY JANE Tax Year: 2022-2023

Credit Refunded: 27.72

HEMINGWAY JANE

P.O. BOX 315

HYDE PARK, VT 05655

pay to c.
mail to

APPROVED FOR PAYMENT

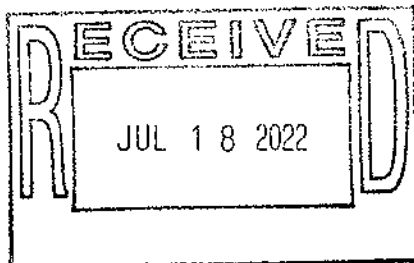
P.O. # NA

Initial Km Amount \$27.72

Acct. Code: 10-2-00-00-05.00

"Refund of tax overpayment"

(JT)



JOHNSON HARDWARE & RENTAL
 1442 VT RT 15 W
 JOHNSON, VT 05656
 JHRVT.COM
 PHONE: (802) 635-7282

CUST NO: 17794 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 10TH CLERK: JM DATE / TIME: 7/13/22 11:16

DUE DATE: 8/10/22 TERMINAL: 569

SOLD TO:
 TOWN OF HYDE PARK
 PO BOX 98
 HYDE PARK VT 05655

SHIP TO:

SALESPERSON: TR TREVOR RUSSELL
 TAX: 001 VT SALES TAX

888-2300

INVOICE: 62554

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	779906	BLUE MARKING PAINT	9.79	2	8.322 /EA	16.64 CN
2	1	1	EA	2804-22	1/2" HAMMER DRILL KIT	299.00	1	225.00 /EA	225.00 SN
3	1	1	EA	48-11-1850	M18 REDLITHIUM XC 5.0	149.00	1	/EA	N/C *N
4					NO CHARGE				

MJ 20-7-00-15 - \$1.00 ~~\$225.00~~

MJ 20-7-00-10 - 99.00 \$16.64 *(S)*

TAXABLE 0.00
 NON-TAXABLE 241.64
 SUBTOTAL 241.64

** AMOUNT CHARGED TO STORE ACCOUNT ** 241.64

TAX AMOUNT 0.00
TOTAL 241.64



TOT WT: 13.00

x MJ

Received By

KEVIN SMITH SPORTS
38 S MAIN ST. P.O. BOX 1037
ST. ALBANS, VT 05478
www.kevinssmithsports.com
(802)524-3312 (802)524-9865

Invoice - COPY

Date: 07/13/2022 Time: 09:29
Number: **278738** Page 1
Reference: COPY
Account: 7434001003
Salesperson: 0055
Ship Via:
Ship To Telephone:

Sold To:
HYDE PARK SPORTS COMMITTEE
ATTN: MICHELLE PELLETIER
PO BOX 98
HYDE PARK, VT 05655

finance@hydeparkvt.com

Item Number	Item Description	Quantity	Unit Price	Extended Price
FIELD	FIELD MARKING PAINT	3	75.00	225.00
DELIVERYKN	DELIVERY FEE - KN	1	40.00	40.00
4 Item(s)				
			Sub Total	265.00
			Total	265.00

Memo:
MATT MORIN
MICHELLE PELLETIER
3 CASES OF FIELD PAINT
DELIVERED TO HYDE PARK
THANK YOU!
Store Charge Agreement
I agree to pay the total amount above
according to the store charge terms.

APPROVED FOR PAYMENT

P.O. # N/A
Initial GM Amount \$ 265.00
Account Code: 10-7-00-50-42.00
Ground Maintenance

See Matt M email 07-13-2022



Thanks for shopping at KS Sports

CUSTOMER COPY

07/18/2022
08:26 am

TOWN OF HYDE PARK Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
kim

05100180- KINGSBURY LINDA L Tax Year: 2022-2023

Credit Refunded: 89.04

KINGSBURY LINDA L
41 FLEURY ROAD
HYDE PARK, VT 05655

Pay to $\frac{1}{2}$
Mail to

APPROVED FOR PAYMENT

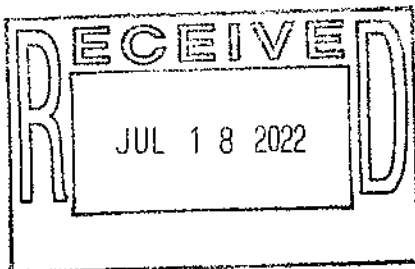
P.O. # NA

Initial KL Amount 89.04

Acct. Code: 10-2-00-00-05.00

"Refund of tax overpayment"

(JT)





Premiums are due on the first of the coverage month

Premium must be paid within 31 days of the due date to ensure that coverage will remain in force.

Take note: This bill is correct to the best of our knowledge. Claims for benefits will be paid according to the terms of your insurance policy.

ATTN: Alli Cusson
Town of Hyde Park
PO Box 98
Hyde Park, VT 05655

If you have any questions regarding this bill, please contact your Billing Representative, Vivian Walker, at 1-800-627-3660, x1273.

For all other questions, please contact your Client Relations Representative, Polly Ross, at 1-800-627-3660, x1276.

APPROVED FOR PAYMENT

P.O. # _____

Initial PR Amount 153.71

Acct. Code: 10-7-25-05-11.06-46.76
10-7-25-05-11.10-106.95

JT

Remit to:
Madison National Life Ins Co, Inc
PO Box 8854
Carol Stream, IL 60197-8854

Make checks payable to: Madison National Life Ins Co, Inc

↓ Please remit payment with coupon below ↓



Account: 103832100000000

Bill Number: 1509267

Make Check Payable To
Madison National Life Ins Co, Inc

Remit To:
Madison National Life Ins Co, Inc
PO Box 8854
Carol Stream, IL 60197-8854

Please remit payment with this coupon V 2-2021

Group Town of Hyde Park
PO Box 98
Hyde Park, VT 05655

Premium Month August 2022
Due Date August 1, 2022

Amount Due \$153.71 VWALK

103832100000000 1509267 2173562675 22213 0000015371 2



NA Manosh Inc
120 Northgate Plaza
Morrisville, VT 05661
Phone: (802) 888-5722
Fax: (802) 888-4681

Invoice

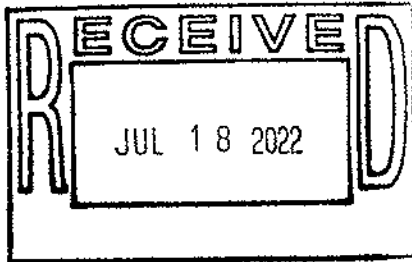
Invoice Number	30182
Invoice Date	7/14/2022

Bill To: Town of Hyde Park Highway
PO Box 98

Hyde Park, VT 05655

Re:

Job No	Customer Job No	Customer PO	Payment Terms	Technician(s)	Service Date
2022 AGGP			Due Upon Receipt		7/5/2022
Quantity	Description	U/M	Rate/Unit	Price	
	Slip # A15273				
6.61	Stone - 1 1/4"-1 1/2" - Agg - Ton	TN	17.25	114.02	
	Slip # S2271				
4.00	Disposal - Concrete W/O Rebar	YD	10.00	40.00	
14.00	Topsoil (Screened)	YD	41.00	574.00	



APPROVED FOR PAYMENT

P.O. # _____
Initial RP Amount 728.02

Acct. Code: 10-7-10-05-42.03



*Town office
Sewer +
water
Repair*

Please make checks payable to N.A. Manosh Inc.

New drilled wells, new shallow wells, new driven well point, new springs or deepening existing groundwater sources now require testing the water before using it. Please see the Water Supply Rule at the following link:

dec.vermont.gov/sites/dec/files/dwgwp/orules/pdf/Wastewater-System-and-Potable-Water-Supply-Rules-April-12-2019.pdf

Subtotal	\$	728.02
Sales Tax (if applicable)	\$	0.00
Payments to Date	\$	0.00
Deposit	\$	0
Total Due	\$	728.02

Thank you for your business!

NATIONAL BUSINESS LEASING A
PROGRAM OF DE LAGE LANDEN
FINANCIAL SERVICES
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 76972709
Due Date: 08/15/2022
Due This Period: \$150.05

Amount Enclosed: \$ 150.05

Copier (RP)

Please make check payable to:

NATIONAL BUSINESS LEASING A PROGRAM OF DE
LAGE LANDEN FINANC
PO BOX 41602
PHILADELPHIA, PA 19101-1602



TOWN OF HYDE PARK
ATTN KIM MOULTON
PO BOX 98
HYDE PARK VT 05655-0098

10-7-00-25-54.00 / \$150.05

2100000769727090000150051

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

NATIONAL BUSINESS LEASING A PROGRAM OF DE LAGE LANDEN
FINANCIAL SERVICES
PO BOX 41602
PHILADELPHIA, PA 19101-1602
WWW.LESSEEDIRECT.COM

Contract Number: 25487900
Invoice Number: 76972709
Account Number: 1208524
Site Number: 4248032
PO Number: 5
Invoice Date: 07/12/2022
Period of Performance: 07/15/2022-08/14/2022
Due This Period: \$150.05

IMPORTANT MESSAGES

*Important Notice: Your agreement with us provides that its original term (length) will automatically renew for additional period(s) of time unless you provide us timely written notice of your intention to purchase or return the equipment before the end of the original term on 02/05/2023 (or any renewal term). Please review your agreement carefully to determine when and how to provide this notice. If you have any questions, please contact Customer Service.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments

(JT)

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$150.05	\$0.00	\$150.05	\$0.00	\$150.05
Billed this Invoice	\$150.05	\$0.00	\$150.05	\$0.00	\$150.05
Past Due Balance as of 07/12/2022					\$0.00
Total Amount Due					\$150.05

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25487900	W2M6900750	5	KYOCER / TA4052CI	25487900_1				\$150.05	\$0.00	\$150.05

Asset Location: 344 VT WEST HYDE PARK LAMOILLE VT 05655 United States

Asset Amount Total: \$150.05



187 Margaret St Plattsburgh, NY 12901
 P: 518-563-4900 F: 800-639-2169

CONTRACT INVOICE

Invoice Number: IN495485
Invoice Date: 7/18/2022
Account Number: TO32
Balance Due: \$168.82

Bill To: Town of Hyde Park
 PO Box 98
 Hyde Park, VT 05655

Customer: Town of Hyde Park
 344 VT 15 West
 Hyde Park, VT 05655

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TO32	Due on Receipt	7/18/2022	\$168.82	\$168.82
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN4258-01	Alyson Cusson 802-888-2300 opt 1	\$168.82		1/26/2018	
Contract Remarks					

GOLD ALLIANCE PROGRAM - Priority Service Guaranteed (Covers all parts, labor, travel and supplies except paper and staples)

Summary:

Contract base rate charge for the 7/26/2022 to 8/25/2022 billing period	\$121.70
Contract overage charge for the 6/26/2022 to 7/25/2022 overage period	\$40.12**
Temporary Fuel Surcharge	\$7.00
	\$168.82

**See overage details below

Detail:

Equipment included under this contract

Kyocera/TASKalfa 4052ci

Number	Serial Number	Base Adj.	Location
V0336	W2M6900750	\$0.00	Town of Hyde Park 344 VT 15 West Hyde Park, VT 05655

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	B/W	340,031	347,301	7,270	8,000	0	0.009000	\$0.00
Color	Color	44,369	45,634	1,265	700	565	0.071000	\$40.12
								\$40.12

APPROVED FOR PAYMENT

P.O. # Copier Contract

Initial PP Amount 168.82

Acct. Code: 10-7-00-25-54.00

JT

PLEASE NOTE OUR NEW ADDRESS
 Please remit all payments to:
 NATIONAL BUSINESS TECHNOLOGIES
 15 CORPORATE CIRCLE
 ALBANY, NY 12203

Invoice SubTotal	\$168.82
Tax:	\$0.00
Invoice Total	\$168.82
Balance Due:	\$168.82

NEMRC

New England Municipal Resource Center, Ltd

FUND ACCOUNTING

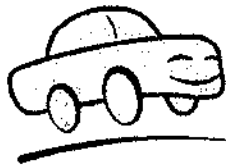
Invoice

DATE	INVOICE NO.
7/11/2022	50719

BILL TO
TOWN OF HYDE PARK PO BOX 98 HYDE PARK VT 05655

P.O. NO.	TERMS	REP	PROJECT
On-Site	Due on receipt	mlw	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Consult	Work done on-site by Marla on June 21st	7	85.00	595.00
Travel	Travel @ 1/2 normal hourly rate.	3	42.50	127.50
Consult	Work done on-site by Marla on June 29th	2	85.00	170.00
Travel	Travel @ 1/2 normal hourly rate.	3	42.50	127.50
Grand list office work.				
<p>APPROVED FOR PAYMENT</p> <p>P.O. # <u>Contract</u></p> <p>Initial <u>RP</u> Amount <u>1,020.00</u></p> <p>Acct. Code: <u>10-7-00-35-40.00</u></p> <p>RECEIVED JUL 15 2022</p> <p>GRAND LIST FY 22 JT</p>				
Note: Above reduced hourly rate as per agreement.			Total	\$1,020.00



nucar
Automall of St Albans



P.O. Box 59
118 Franklin Park West - Saint Albans, VT 05478
Phone: (802) 524-7343
nucarfordstalbens.com - nucarcdjrstalbens.com

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

WARRANTY STATEMENT: PURSUANT TO VERMONT LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. THE LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO PARTS INSTALLED AND/OR REPAIRS PERFORMED AS APPLICABLE BY OUR DEALERSHIP.

DATE ENTERED 18 JUL 22	YOUR ORDER NO.	DATE SHIPPED 19 JUL 22	INVOICE DATE 19 JUL 22	INVOICE NUMBER 516142	17:01
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ACCOUNT NO. 6025

TOWN OF HYDE PARK
PO BOX 98
HYDE PARK, VT 05655

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PAGE 1 OF 1

SHIP VIA HG520327	SLSM. 901113	B/L NO. 3	TERMS CHARGE WHOLESALE	F.O.B. POINT C SAINT ALBANS, VT
----------------------	-----------------	--------------	---------------------------	------------------------------------

QTY	UNIT	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	68020021AA	FITTING-QU	226.00	169.50	339.00

APPROVED FOR PAYMENT

P.O. # _____

Initial MS Amount 339.00 JT

Acct. Code: 20-7-00-20-52.08

Thank you for your Business!
We offer additional services such as
CollisionLink and Repair Link for our
trusted shops!

PARTS	339.00
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	339.00

CUSTOMER'S SIGNATURE
X

**PAUL FRANK
+ COLLINS**

PO Box 1307
Burlington, VT 05402-1307
T: 802.658.2311
F: 802.658.0042
www.pfclaw.com
Tax ID: 03-0222977

Town of Hyde Park
Attn: Ronald Rodjenski
Town Administrator
P. O. Box 98
Hyde Park, VT 05655

Legal (RR)

July 12, 2022
Invoice No: 197353

10-7-00-95-41.00 \$150⁰⁰

(JT)

RE: General Employment Issues
ID: 12519-00001

For Services Rendered Through June 30, 2022

Current Fees	\$150.00
Current Disbursements	\$0.00
Total Current Due:	\$150.00
Total Balance Due:	\$150.00

Payment is due upon receipt, payable by check, ACH/wire transfer, or any major credit card. Please include the invoice number on your payment. To pay securely by credit card, visit www.pfclaw.com and click "Make a Payment."

A 1% late fee will be assessed on balances outstanding over 30 days.

Wire Transfer/ACH Instructions

Community Bank, N.A.
28 Cottonwood Drive
Williston, VT 05495
Phone: (315) 229-3757
Account Name: Paul Frank + Collins P.C.
ABA Routing Number: 021307559
Account Number: 01939735
Swift Code: COUYUS31

Please include the Invoice Number or Client File Number in the comments.

PETE'S EQUIPMENT SALES & RENTALS INC.

746 BROOKLYN ST.
MORRISVILLE, VT 05661
(802) 888-5138
www.petesequipmentvt.com

Invoice

DATE	INVOICE #
7/6/2022	53086

BILL TO:

SHIP TO:

Town of Hyde Park
PO Box 98
Hyde Park, VT 05655

888-2300

P.O. NUMBER	TERMS	NAME	S/NUMBER	GL
	Net 30	Wayne		
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	G25100-0404	g251000404	10.16678	10.17
1	G25100-0408	g251000408	13.89	13.89
154	70425	70425 hose 1/4" wire	0.78	120.12
	Labor on hoses	Labor on hoses	22.00	22.00

APPROVED FOR PAYMENT

P.O. # _____
Initial RW Amount 166.18
Acct. Code: 20-7-00-20-51.11

JT

\$166.18

Visit us at www.petesequipmentvt.com
All parts must have prior return authorization

Payments/Credits \$0.00
Balance TOTAL \$166.18



29 Deer Run Lane
Hyde Park, VT 05655

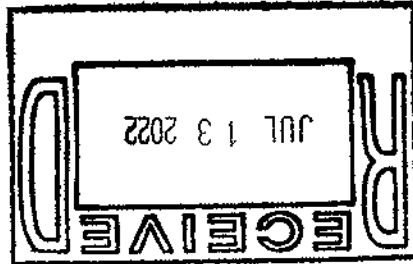
Invoice

Date	Invoice #
7/8/2022	18-705

Bill To
Town of Hyde Park PO Box 98 Hyde Park, VT 05655

Project

Quantity	Description	Rate	Amount
2	Compost	65.00	130.00T
	Delivery Charge	75.00	75.00T
2	Natural Cedar Mulch	45.00	90.00T
	Delivery Charge	75.00	75.00T



APPROVED FOR PAYMENT

P.O. # _____
 Initial RP Amount 392.20
 Acct. Code: 20-7-00-10-92.00
 Prospect St
 SW Basin JT

		Sales Tax (6.0%)	\$22.20
		Total	\$392.20
E-mail	Phone #	Payments/Credits	\$0.00
premierstonesupply@gmail.com	8026358314	Balance Due	\$392.20

R.L. VALLEE, INC.
 P.O. BOX 192
 ST. ALBANS, VT 05478

Phone: (802) 524-8710

INVOICE #	6351863
INVOICE DATE	06/30/2022
DUE DATE	07/30/2022
TOTAL DUE	\$ 489.76
TERMS	Net 30
ACCOUNT #	2345

HYDE PARK HIGHWAY DEPARTMENT
 PO BOX 98
 HYDE PARK, VT 05655

CONTAINS TRANSACTIONS FOR THIS REPORTING PERIOD: 05/30/2022 - 06/30/2022

PRODUCT	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER TAXES	TOTAL
Regular	102.450	\$456.06	\$0.30	\$33.40	\$0.00	\$489.76
Total	102.450	\$456.06	\$0.30	\$33.40	\$0.00	\$489.76

Transaction Detail for Customer: 2345 - HYDE PARK HIGHWAY DEPARTMENT

DATE	TIME	AUTH#	LOCATION	DRIVER	MISC PROMPTS	ODOM	MILES	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
07071 -													
06/02	13:27	00000017635	17 - Morrisville				0		Regular	26.844	4.716000	8.629770	\$126.60
06/09	05:46	00000006223	47 - Johnson Maplefields				0		Regular	25.495	4.916000	8.386045	\$125.33
06/17	07:53	00000017922	17 - Morrisville				0		Regular	25.206	4.776000	8.290984	\$120.36
06/28	09:52	00000018126	17 - Morrisville				0		Regular	24.905	4.716000	8.191977	\$117.45
						Miles:	0		Total Fuel:	102.450			\$489.76
									Total Non-Fuel:	0.000			\$0.00
											Card Total:		\$489.76
											Total Transaction Charges:		\$489.76

APPROVED FOR PAYMENT

P.O. # HWY FUEL JUNE 22

Initial RP Amount 489.76

Acct. Code: 20-7-06-10-61.00

JT

R.L. VALLEE, INC.
 P.O. BOX 192
 ST. ALBANS, VT 05478

Phone: (802) 524-8710

INVOICE #	6351863
INVOICE DATE	06/30/2022
DUE DATE	07/30/2022
TOTAL DUE	\$ 489.76
TERMS	Net 30
ACCOUNT #	2345

HYDE PARK HIGHWAY DEPARTMENT
 PO BOX 98
 HYDE PARK, VT 05655

CONTAINS TRANSACTIONS FOR THIS REPORTING PERIOD: 05/30/2022 - 06/30/2022

PRODUCT	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER TAXES	TOTAL
Regular	102.450	\$456.06	\$0.30	\$33.40	\$0.00	\$489.76
Total	102.450	\$456.06	\$0.30	\$33.40	\$0.00	\$489.76

Transaction Detail for Customer: 2345 - HYDE PARK HIGHWAY DEPARTMENT

DATE	TIME	AUTH#	LOCATION	DRIVER	MISC PROMPTS	ODOM	MILES	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
07071 -													
06/02	13:27	00000017635	17 - Morrisville				0		Regular	26.844	4.716000	8.829770	\$126.60
06/09	05:46	00000006223	47 - Johnson Maplefields				0		Regular	25.495	4.916000	8.386045	\$125.33
06/17	07:53	00000017922	17 - Morrisville				0		Regular	25.206	4.776000	8.290984	\$120.38
06/28	09:52	00000018126	17 - Morrisville				0		Regular	24.905	4.716000	8.191977	\$117.45
						Miles:	0		Total Fuel:	102.450			\$489.76
									Total Non-Fuel:	0.000			\$0.00
											Card Total:		\$489.76
											Total Transaction Charges:		\$489.76

APPROVED FOR PAYMENT

P.O. # HWY FUEL JUNE 22

Initial RP Amount 489.76

Acct. Code: 20-7-06-10-61.00

JT

07/18/2022
08:23 am

TOWN OF HYDE PARK Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
kim

21005040- ALLAIRE RAMONIA, LIFE ESTATE Tax Year: 2022-2023

Credit Refunded: 307.44

~~ALLAIRE RAMONIA, LIFE ESTATE~~
~~HODGDON GISELE & ALLAIRE BRENT, REM.~~
16 VT 100

pay to

HYDE PARK, VT 05655

mail to

APPROVED FOR PAYMENT

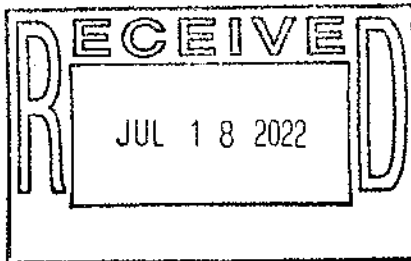
P.O. # NA

Initial km Amount \$ 307.44

Acct. Code: 10-2-00-00-05.00

Refund of tax overpayment

JT



07/18/2022
08:29 am

TOWN OF HYDE PARK Tax Administration
Debit Memo
Refund of Tax Credit

05003160-100 STEWART SANDRA L Tax Year: 2022-2023

Credit Refunded: 658.48

STEWART SANDRA L
85 COOPER HILL ROAD
HYDE PARK, VT 05655

pay to \$
mail to

APPROVED FOR PAYMENT

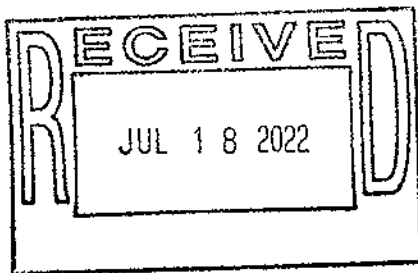
P.O. # JUA

Initial km Amount \$658.48

Acct. Code: 10-2-00-00-05.00

(JT)

"Refund of tax overpayment"





PO BOX 160
WHIPPANY, NJ 07981-0160

INVOICE

00165803-002545

HYDE PARK RECREATION
HYDE PARK TOWN CLERKS OFFICE
PO BOX 98
HYDE PARK, VT 056550098

Summary

Account Number: 2707-159930
Invoice Date: 06/22/2022
Amount: \$131.69
Due Date: Upon Receipt
Please disregard if already paid

IMPORTANT MESSAGES

We experienced a delay in our ability to print and mail certain billing documents for the last two weeks of June. Therefore, we will not be assessing any late fees on deliveries that occurred during this period. We apologize for the delay and appreciate your understanding. Please contact your local Customer Service Center if you have any questions or concerns.

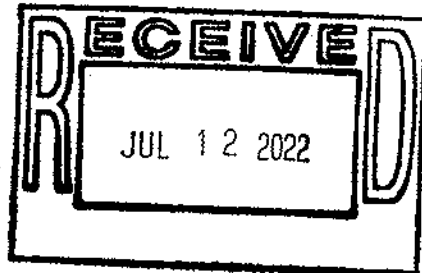
To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 802-888-2345

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
06-21-22	HYDE PARK RECREATION/262 MCFARLANE RD//HYDE PARK VT 05655-00 664370	29.8	PROPANE PRICE PER GALLON 4.4190	\$131.69
New Activity				\$131.69



APPROVED FOR PAYMENT

P.O. # _____
Initial RR Amount 131.69
Acct. Code: 10-7-00-50-20.01

Please see reverse side for additional information
Return bottom portion with payment



PO BOX 160
WHIPPANY, NJ 07981-0160

INVOICE

Account Number: 2707-159930
Due Date: Upon Receipt
Amount Due: \$131.69

Amount Paid \$ 131.69

Please write your account number on your check

Check box for address change (see reverse for details)



-1
HYDE PARK RECREATION
HYDE PARK TOWN CLERKS OFFICE
PO BOX 98
HYDE PARK, VT 056550098

SUBURBAN PROPANE-2707
PO BOX 160
WHIPPANY, NJ 07981-0160

Invoice

SUMMIT ENGINEERING, INC.
(802) 658-5588
1233 Shelburne Road, Unit C-3B
South Burlington, Vermont 05403

July 8, 2022
Project No: 08432.02

Town of Hyde Park
Attn: Ron Rodjenski
PO Box 98
Hyde Park VT 05655

Statement

Project: 08432.02 T/Hyde PI - Prospect St. Design
Project Manager: Douglas A. Weber

Note: Engineering Support

Professional services from June 1, 2022 to July 2, 2022

Total this invoice \$0.00

Outstanding Invoices

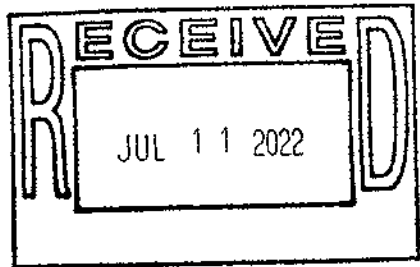
Number	Date /	Balance
0031117	6/3/22	1,147.50
Total		1,147.50

Total now due \$1,147.50

APPROVED FOR PAYMENT

P.O. # _____
Initial RP Amount 1,147.50
Acct. Code: 20-7-00-10-99.00 (JT)

REMITTANCE COPY



07/18/2022
08:18 am

TOWN OF HYDE PARK Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
kim

01100473-200 BASHAW JOHN R Tax Year: 2021-2022

Credit Refunded: 647.78

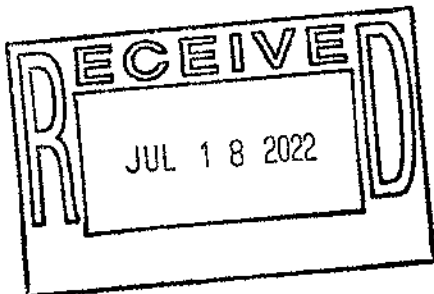
~~BASHAW JOHN R
DRISCOLL MARGUERITE C
13 WESTWOOD DR
WATERFORD, CT 96385~~

APPROVED FOR PAYMENT

P.O. # NA
Initial Km Amount 647.78
Acct. Code: 10-2-00-00-05.00

pay to: TD Bank
mail to: TD Bank
ATTN: Philip Wall, Escrow Dept
140 Mill St
Lewiston, ME 04240

(JT)



Tech Group, Inc.
 21 Gregory Drive
 Suite 120
 South Burlington, VT 05403

802-862-1197
 Fax: 802-862-6980



Bill To
Hyde Park Town of 344 VT Route 15 West Hyde Park, VT 05655

Date
07/15/2022

Invoice Number: 98766
Invoice Date Range: 07/01/2022 to 07/15/2022
Payment Terms: Net 15 days
Payment Due: 07/30/2022

Date	Item Description	Work Type	Resource Name	Quantity	Rate/Cost	Billable Amount
07/12/2022	Ticket: Opportunity Closed:[#0TGQ11568 - Hyde Park - SW Fiber X-ceivers - June 10, 2022] T20220610.0038	Project Support	Curtis, David	1.25	175.00/hour	218.75

	Total Billable Hours	1.25
	Total Billable Amount	\$218.75
Mid Month Labor - July 2022	Total Taxes	\$0.00
	Grand Total	\$218.75

NEW


You can pay your invoice online! [Click here to make a payment](#)

We've also simplified labor invoicing to reduce the overall length of your generated invoices. It will now summarize the labor on a single line, for each ticket, making it easier to read and review.

If you have any questions about this invoice, please contact us at accounts.receivable@tqvt.net or 802-862-1197, ext. 118.

Thank you for choosing The Tech Group - we appreciate your business!

APPROVED FOR PAYMENT 

P.C. # _____
 Initial  Amount 218.75
 Account Code: 16-7-00-05-00.00

Fiber ARPA to Garage

Tech Group, Inc.
 21 Gregory Drive
 Suite 120
 South Burlington, VT 05403

802-862-1197
 Fax: 802-862-6980



Bill To
Hyde Park Town of 344 VT Route 15 West Hyde Park, VT 05655

Date
07/15/2022

Invoice Number: 98765
Invoice Date Range: 07/01/2022 to 07/15/2022
Payment Terms: Net 15 days
Payment Due: 07/30/2022

Date	Item Description	Work Type	Resource Name	Quantity	Rate/Cost	Billable Amount
07/07/2022	Ticket: Opportunity Closed:[#0TGQ11244 - Hyde Park - LT PC - March 2, 2022] T20220427.0048	Project Support	Ruber, Jeffrey, (he/him)	3.75	Varies	525.00
07/11/2022	Ticket: Email not going through again T20220711.0020	Remote Service	Curtis, David	0.50	150.00/hour	75.00

Mid Month Labor - July 2022

*Setup
 New Laptop
 \$1525.00*

Non-Billable Hours 0.25
Total Billable Hours 4.00
Total Billable Amount \$600.00
Total Taxes \$0.00

NEW

Grand Total \$600.00

You can pay your invoice online! [Click here to make a payment](#)

We've also simplified labor invoicing to reduce the overall length of your generated invoices. It will now summarize the labor on a single line, for each ticket, making it easier to read and review.

(Handwritten initials: JT)

APPROVED FOR PAYMENT

If you have any questions about this invoice, please contact us at accounts.receivable@tgv.net or 802-862-1197, ext. 118.

P.O. # _____

Initial *CRP* Amount 600.00

Acct. Code: See Below

Thank you for choosing The Tech Group - we appreciate your business!

*Equip 10-7-00-25-50.00 525.00
 IT 10-7-00-25-40.00 75.00*

Sept 2021

TOWN OF HYDE PARK

MONTHLY BUDGET TRANSFER

PO Box 98
Hyde Park, VT 05655
Phone (802)888-2300, Fax (802)888-6878

To:
Lanpher Memorial Library
c/o Library Trustee Chair
PO Box 196
Hyde Park, VT 05655

FOR:
SEPT 2021

COPY
see backup

Description		Amount
Approved Annual FY22 Budget \$130,200.00-\$12,000.00 = \$118,200.00 / 12 = \$9,850.00		\$ 9,850.00
Employee	Monthly Gross Salary (see attached for weekly breakdown)	
Amy Olsen Masi:	\$ 3,171.90	\$ 3,171.90
	Fringes/Employer FICA/MEDI	\$ 1,924.01
	Meeting/Mileage Reimbursement	\$ -
	Amy's Total	\$ 5,095.91
Ruth Hay:	\$ 240.00	\$ 240.00
	Employer FICA/MEDI	\$ 18.37
	Meeting/Mileage Reimbursement	\$ -
	Ruth's Total	\$ 258.37
Christi Dussault:	\$ 671.25	\$ 671.25
	Employer FICA/MEDI	\$ 51.36
	Meeting/Mileage Reimbursement	\$ -
	Christi's Total	\$ 722.61
Linda Cannon-Huffman:	\$ 47.00	\$ 47.00
	Employer FICA/MEDI	\$ 3.59
	Meeting/Mileage Reimbursement	\$ -
	Judy's Total	\$ 50.59
	\$ -	\$ -
	Employer FICA/MEDI	\$ -
	Postage Reimbursement	\$ -
		\$ -

km

INITIAL: 40-1-00-00-01.00

Check paid to Town of Hyde Park for deposit to the Lanpher Memorial checking account at Union Bank

TOWN SUPPORT CHECK FROM GENERAL FUND TO LIBRARY CHECKING ACCOUNT \$ 3,722.52

DATE	1202/2021	DOLLARS		CENTS
CURRENCY				
COINS				
TOTAL CASH				
CHECKS				
1	189/2021			
2	500 Budget			
3	1000			
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
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25				
26				
27				
28				
TOTAL FROM OTHER SIDE OR ATTACHED LIST				
PLEASE RE-ENTER TOTAL HERE				
				3122.52

DEPOSIT TICKET
 TOTAL ITEMS
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
 58-110/

TOWN OF HYDE PARK
 TREASURER ACCOUNT
 PO BOX 98
 HYDE PARK, VT 05655-0098

UnionBank
 Member FDIC
 65 Northgate Plaza, Morrisville, VT 05661

\$

3122.52

⑆0⑆1⑆60⑆100⑆ ⑆204⑆ 206⑆ ⑆⑆ 20

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



TOWN OF HYDE PARK
 P.O. BOX 98
 HYDE PARK, VT 05655

THE UNION BANK

CHECK NO. 15430

58-110/116

CTRL NO. 15430

PAY **Three thousand seven hundred twenty-two & 52/100 Dollars** DATE **09/30/21** AMOUNT *****3,722.52**

TO THE ORDER OF

TOWN OF HYDE PARK
 P.O. BOX 98
 HYDE PARK VT 05655-0098



Kimberly Moulton
 AUTHORIZED SIGNATURE

⑆0⑆1⑆54⑆30⑆ ⑆0⑆1⑆60⑆100⑆ ⑆204⑆ 206⑆ ⑆⑆

DATE		DOLLARS		CENTS
CURRENCY				
COINS				
TOTAL CASH				
CHECKS				
1				
2				
3				
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TOTAL FROM OTHER SIDE OR ATTACHED LIST				
PLEASE RE-ENTER TOTAL HERE				

DEPOSIT TICKET
 TOTAL ITEMS
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
 58-110/116

TOWN OF HYDE PARK
 TREASURER ACCOUNT
 PO BOX 98
 HYDE PARK, VT 05655-0098

UnionBank
 Member FDIC
 65 Northgate Plaza, Morrisville, VT 05661


\$

3122.52

⑆0⑆1⑆60⑆100⑆ ⑆204⑆ 206⑆ ⑆⑆ 20

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

OCT 1
2021  Deposit

\$3,722.52 

Details More Details

Statement Description:

Deposit

Date:

10/1/2021

Type:

Credit

DATE	DESCRIPTION	AMOUNT	BALANCE
10/01/21	TOWN OF HYDE PARK TREASURER ACCOUNT PO BOX 41 HYDE PARK, VT 05745-0041	3722.52	
	TOTAL CASH	3722.52	

TOWN OF HYDE PARK
 TREASURER ACCOUNT
 PO BOX 41
 HYDE PARK, VT 05745-0041

UnionBank
 \$ 3722.52

DEPOSIT TICKET
 TOTAL DEPOSIT
 \$3722.52
 DEPOSITED MAY NOT BE AVAILABLE FOR SPENDING WITHDRAWAL

⑆01160⑆100⑆ ⑈204⑆ 206 ⑈ 20

< 1 of 2 >

Page totals: Credits: [1] \$3,722.52 | Debits: [1] (\$3,722.52)

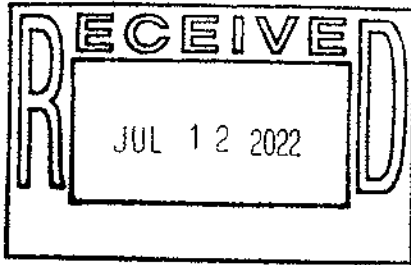
U I Insurance Services Inc.

P. O. Box 5890
Middlebury, VT 05753

INVOICE NO. 10186		Page 1
ACCOUNT NO. HYDEP-1	OP KC	DATE 07/07/2022
PRODUCER Hickok & Boardman 800-639-1855		
BALANCE DUE ON 08/12/2022		

Town of Hyde Park
P.O. Box 98
Hyde Park, VT 05655

Itm #	Due Date	Trn	Type	Description	Amount
92353	08/12/22	REN	A&S	VFP 4246-5867E-06 8/1/22-23	\$892.00
Invoice Balance:					\$892.00



APPROVED FOR PAYMENT

JT

P.O. # _____

Initial *PP* Amount 892.00

Acct. Code: 30-7-00-05-76.00

Please make your check payable to: UI INSURANCE SERVICES.
Thank you for your business!

STOWE REPORTER
 NEWS & CITIZEN
 Shelburne News
 THE CITIZEN Other Paper

Advertising Statement

Vermont Community Newspaper Group
 PO Box 489
 Stowe, VT 05672
 Tel.: (802) 253-2101

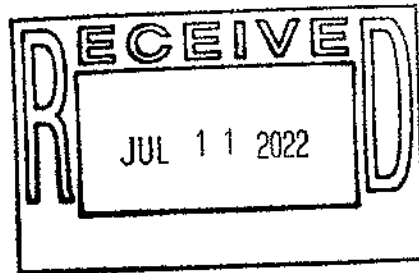
TOWN OF HYDE PARK
 P.O. BOX 98
 HYDE PARK, VT, 05655

Cust #: 121438
 Tel #: (802) 888-2300
 Date: 07/05/22
 Contact: TOWN CLERK

Detailed Statement of transactions between 06/01/22 to 06/30/22

Date	Description	Charge	Amount
	Balance forward as of 05/31/22		423.55
06/02/22	INVOICE Ref : 264919 DRB NOTICE - 8 inches NC - Rate:12.31		
	Total for Ad	98.50	98.50
06/22/22	Payment - CHECK Ref # *****6256	-423.55	-423.55

Balance Due	98.50
-------------	-------



APPROVED FOR PAYMENT

P.O. # _____
 Initial pp Amount 98.50 JT
 Acct. Code: 10-7-00-25-29.60

Summary

To assure proper credit return this portion with payment

Cust # 121438
 TOWN OF HYDE PARK
 P.O. BOX 98
 HYDE PARK, VT, 05655

Statement Date: 07/05/22

Balance forward	423.55
Total Charges	98.50
Total Credits	-423.55

Please remit payment by the 20th of current month

Current	30+ days	60+ days	90+ days	120+ days	Balance Due
98.50	0.00	0.00	0.00	0.00	98.50

Obituaries

Carolyn Bartkowicz

Carolyn Bartkowicz, 95, of Johnson, died Tuesday, May 24, 2022, after a sudden illness. Carolyn was born on Dec. 22, 1926, in Paterson, N.J., to Cornelius and Trina Miller. She married John Walter Bartkowicz on Jan. 16, 1954, who preceded her in death in 1984.

Carolyn was predeceased by Cornelius Miller, Trina Miller, Kenneth Miller, John Miller and Claudia Conklin.

She is survived by Cara and Joseph DeKens, Matthew DeKens and Michael DeKens, as well as many nieces and nephews sprinkled across the states, all of whom she loved and touched deeply.

Carolyn loved to love on people. She sewed dresses for her daughter and nieces, enjoyed knitting baby sweaters, booties and blankets. Knitted Christmas stockings for all her nieces and nephews and recently found pleasure in creating greeting cards. Her hands were rarely still. Playing cards with friends, doing puzzles and participating in church functions were part of her weekly routine.

For many years Carolyn worked as the board of adjustment secretary in West Milford, N.J. After retirement she relocated to Vermont and volunteered for many causes to help others.

Please join in celebrating her life Saturday, June 11, 2022, between 10 a.m.-noon at the United Church of Johnson on Main Street. In lieu of flowers, donations can be made to United Church of Johnson, 100 Main Street, Johnson VT 05656.

Her life was a living example of her favorite Bible verse, Ephesians 4:32: "And be kind and compassionate to one another, forgiving one another just as God also forgave you in Christ."

Catheryn A. Bleser

Catheryn A. Bleser (Deziel), 64, of Wolcott, died unexpectedly on Thursday, April 28, 2022, at Copley Hospital in Morrisstown.

Cathy was born March 28, 1958, in Cowansville, Quebec, the daughter of the late Nicholas Bleser and Arline (Ingalls) Bleser. She grew up in Abercorn, Quebec and attended school in Sutton, Quebec.

Cathy had an incredible love for animals of all sizes, which started as a young girl. She was a very active child always playing outside. She lived on a farm and had many different pets, like a turtle, rabbits and hamsters, and she also collected bugs and frogs. She always had a fondness for horses. She loved rid-

ing, took lessons and entered horse show jumping competitions. As a teenager she had the opportunity to travel across Canada, an adventure she enjoyed in the company of very good friends.

She married Rick Deziel. They lived in California for four years while Rick was in the Marines. Following his tour of duty they traveled across the United States with their young daughter, Jessica. Cathy always said, New Mexico was her favorite state to travel through. The mountains and landscape were so beautiful.

Her son, Adam, was born and they decided to settle in Vermont. They had a small farm that included a horse named Poco. She taught Jessica and Adam how to ride bareback, English and western style.

Cathy loved to read and garden, producing beautiful, large vegetable gardens. She enjoyed the unbelievable view and peace right outside her door. The sun and beach were her happy place. She really enjoyed her trips to Vieques, Puerto Rico, and Florida with family, along with music and dancing.

Everyone always knew when Cathy arrived because the radio in her car would be booming. She would be bopping away, so happy and carefree. You couldn't help but smile when she showed up.

Cathy was the type of person everyone liked to be around. She was not judgmental but kind, generous and fun. Her work family is where friendships started that lasted the rest of her life.

The only thing Cathy loved more than her animals (or just as much) was her family. She would do anything she could to support her family despite any inconvenience or hardship it may have caused her. She enjoyed family gatherings and the chance to see nieces, nephews and siblings. She also valued her time with her grandchildren that she loved so much. She wanted them to have as many opportunities and experiences as possible. Jessica and Adam will be forever grateful to have had a mother who was also their best friend. She was a special person that will be greatly missed.

Cathy is survived by her loving sister, Lynne Bleser of Abercorn, Quebec; her brother, Jany Bleser and wife, Francine of Sutton, Quebec; daughter, Jessica Deziel and husband, Roy Cookson of Hardwick; son, Adam Deziel and wife, Tabatha of Wolcott; grandchildren, Tamica, Caydyn and Mia Deziel and Adeline Dominia; nieces and nephews, Aylssa, Nick, Josh Bleser of Quebec, Canada, Lisa Deponte and husband, Mike of East Longmeadow, Mass., and John Deziel and wife, Ashlee of Springfield, Mass., and their families.

In addition to her parents, she was predeceased by a sister, Joan Bleser; stepfather, William (Bill) Rogerson; and former husband, Rick Deziel.

Visiting hours will be held from 6-8 p.m. on Friday, Aug. 19, 2022, at Northern Vermont Funeral Home, 60 Elm Street, Hardwick. Graveside services will be held at

1 p.m. on Saturday, Aug. 20, 2022, at the Mountain View Cemetery in Morrisville.

In lieu of flowers, contributions in her memory may be made to Justice for Dugs, P.O. Box 1014, Wolcott VT 05680.

Arrangements are in the care of Northern Vermont Funeral Service, Hardwick. Online condolences are welcome at northernvermontfuneralservice.com.

Peter J. Chiaravalle

Peter John Chiaravalle, 64, a resident of Morristown for most of his life, died Tuesday, April 26, 2022, after a lengthy battle with pancreatic cancer.

He is survived by his wife of 40 years, Patricia Chiaravalle; his

three children, Dorothy Chiaravalle, Jennifer Sybert and David Chiaravalle; his mother, Virginia Chiaravalle; as well as his four siblings, Philip Chiaravalle Jr., Francis "Frank" Chiaravalle, Sue Leddy and Paul Chiaravalle.

He was predeceased by his father, Philip N. Chiaravalle Sr.

He will be deeply missed and will always hold a place in his loved ones' hearts, and for those he was able to pass on his time and affection, especially his friends and family.

Come share his stories and to remember Peter's life at his funeral mass on Friday, June 3, 2022, at the Prince of Peace Church in Ormound Beach, Fla., at 11 a.m. All are invited to pay respects at his interment the Cape Canaveral National Cemetery at 2 p.m. following the Mass.

If you feel inclined to send a donation, Peter would rather that you do not send anything on his or his family's behalf. Rather, please donate your time to the Special Olympics. Help Peter's charitable spirit live on by donating just one day to help the amazing athletes in the Special Olympics.

Betty Godfrey Hale

Graveside services for Betty Godfrey Hale, who died Thursday, Jan. 27, 2022, will be held at the Jeddediah Hyde Cemetery in Hyde Park on Saturday, June 18, 2022, at 2 p.m.

In the event of heavy rain, services will be moved to the Second Congregational Church in Hyde Park.

In lieu of flowers, donations may be made in her memory to the Ronald McDonald House in Burlington, Ronald McDonald House Charities of Burlington, 16 South Winooski Avenue, Burlington VT 05401.

See 'Obituaries' on Page 16

**ACT 250 NOTICE
MINOR APPLICATION 5L1588-2
10 V.S.A. §§ 6001 - 6111**

On November 12, 2021, 243 Bridge, LLC filed application 5L1588-2 for the construction of a 19-unit multi-family residential building on two existing lots. The project includes the demolition of two existing residential buildings. Access to the project will be shared between the front access to Bridge Street and with an extension of the existing shared parking lot in the rear. The project is located at 201 and 215 Bridge Street in Morrisstown, Vermont. This application can be viewed on the Act 250 Database: (<https://enrweb.vt.gov/ANR/Act250/Details.aspx?Num=5L1588-2>).

No hearing will be held, and a permit will be issued unless, on or before June 21, 2022, a party notifies the District 5 Commission in writing of an issue requiring a hearing, or the Commission sets the matter for a hearing on its own motion. Any person as defined in 10 V.S.A. § 6085(c)(1) may request a hearing. Any hearing request must be in writing, must state the criteria or sub-criteria at issue, why a hearing is required, and what additional evidence will be presented at the hearing. Any hearing request by an adjoining property owner or other person eligible for party status under 10 V.S.A. § 6085(c)(1)(E) must include a petition for party status under the Act 250 Rules. To request party status and a hearing, fill out the Party Status Petition Form on the Board's website: <https://enr.vermont.gov/documents/party-status-petition-form>, and email it to the District 5 Office at: NRB.Act250@vermont.gov. Findings of Fact and Conclusions of Law will not be prepared unless the Commission holds a public hearing. For more information contact the Coordinator listed below.

Dated this 31st day of May 2022.

By: /s/ Susan Baird
Susan Baird, District Coordinator
District 5 Environmental Commission
10 Baldwin Street, Montpelier, VT 05633-3201
susan.baird@vermont.gov



NOTICE TO TAXPAYERS

Agreeably to the provisions of Title 32, Vermont Statutes Annotated, Section 4111, notice is hereby given that the undersigned listers within and for the Town/City of Johnson have this day completed the abstract of property owners as of the first day of April, 2022.

The listers have this same day lodged the abstract in the office of the clerk for the inspection of taxpayers.

On the 16th of June 2022, at 3:00 p.m. the undersigned listers will meet at Town Hall to hear appeals of the taxpayers aggrieved by actions of the listers from whom timely grievances have been received.

To be timely, such grievance must be in writing and received (postmarks not accepted) by the 15th day of June 2022.

At the close of grievance hearings, the listers shall make such corrections in the abstract as were determined upon hearing or otherwise.

Unless cause to the contrary is shown, the contents of said abstract will, for the tax year 2022, become the grand list of the town/city of each taxpayer named therein.

Signed at Johnson, in the County of Lamoille.

This 27th day of May 2022.

Jerril Sabers
Assessor of the Town/City of Johnson



**TOWN OF HYDE PARK
NOTICE OF PUBLIC HEARING
DEVELOPMENT REVIEW BOARD**

The Town of Hyde Park Development Review Board (DRB) shall hold a public hearing by electronic means and by in-person on Tuesday, June 21, 2022, at 6:00 P.M. to take comment on and consider the following application:

Application #2022-22 submitted by applicant Chris and Melinda Jones for subdivision amendment to modify permit conditions, specifically #6, #7 and #8, pertaining to 200 Quiet Lane, town road standards. This is a consolidated application to further allow construction of a single-family home and driveway within a public trail right-of-way. Parcel 15-038-090.406 The property is in the RR2 Zoning District, and the application will be reviewed under the 2022 Town Land Use and Development Regulations, Section 9.13, Subdivision.

Town Notice: Per Title 24 V.S.A. §4471, Appeal of DRB Decision to VT Superior Court - Environmental Division: Only an interested person who participates in the DRB hearing may appeal a decision. Participation in a local regulatory proceeding shall consist of offering, through oral or written testimony, evidence or a statement of concern related to the subject of the proceeding.

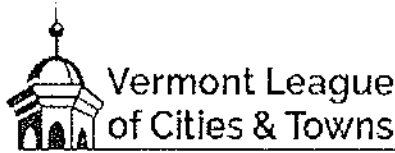
Information on how to access the remote electronic hearing: By telephone: Dial 1-644-558-8656 (Fees may apply - Alternate N's at zoom.com) When prompted enter Meeting ID: 966 6691 0290 Passcode: 532029.

Join Zoom Meeting Video Link below and on the DRB agenda posted at hydeparkvt.com <https://zoom.us/j/96666910290?pwd=V25tdVZTZ2xoWGN1UXRkMk0cZiQ7OT9>

The full application may be examined at the Hyde Park Municipal Office by calling 802-316-6921 or via email to admin@hydeparkvt.com.

Ron Radjenski, Town Administrative Officer
06/02/2022

VLCT PROPERTY & CASUALTY
 89 Main Street, Suite 4
 Montpelier, VT 05602



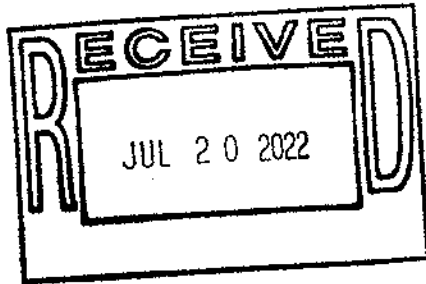
Invoice Date 7/12/2022
 Due Date 7/12/2022
 Billing Instalment Due Upon Receipt
 Billing Quarter Jul
 Policy Period 01/01/22 - 01/01/23
 Policy Number P03082022
 Invoice Number INT308071222
 Amount Due \$32.00

INVOICE

Bill To:
 Hyde Park Town
 ATTN: TOWN CLERK/TREASURER
 344 VT 15 WEST, PO BOX 98
 HYDE PARK VT 05655

Please include invoice number on check and return the bottom portion with payment.

Item	Description	Amount
PCINT	PC Interim Adjustment	\$32.00



APPROVED FOR PAYMENT

P.O. # _____
 Initial PP Amount 32.00
 Acct. Code: 20-7-00-90-76.00

(JT)

Please make checks payable to:
 VLCT PROPERTY & CASUALTY
 PO Box 1562
 Brattleboro, VT 05302-1562

*New Excavator
 Trailer for
 remainder of
 calendar* Total \$32.00

Please do not combine VLCT, PACIF and VERB invoices. These are separate legal entities. If you have questions about this invoice, please contact the finance department at 1-800-649-7915. For coverage questions, contact the underwriting division at the same number.

Customer: Hyde Park Town
 ATTN: TOWN CLERK/TREASURER
 344 VT 15 WEST, PO BOX 98
 HYDE PARK VT 05655

Address Change?

Customer ID: 0308
 Invoice #: INT308071222

Enter address change here:

Amount Remitted: 32.00

Wayne's Electric Inc.
 171 Boulder Drive
 Hyde Park, VT 05655

Invoice

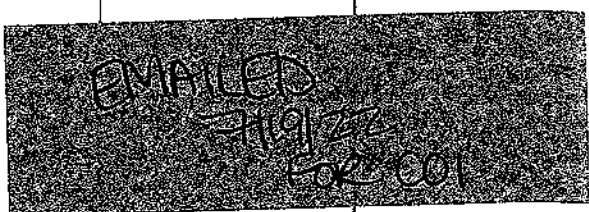
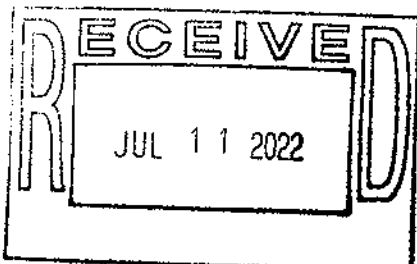
Date	Invoice #
7/7/2022	19990

Bill To
TOWN OF HYDE PARK ATTN: ACCOUNTS PAYABLE PO BOX 98 HYDE PARK, VT 05655

www.wayneselectric.net office@wayneselectric.net 802-888-5240

****All invoices are due upon receipt****	Date of work	Project	Terms
		HIGHWAY DEPT.	Due on receipt

Quantity	Description	Rate	Amount
	REPAIRED WIRE BROKEN DURING DITCHING AT TOWN CLERKS OFFICE		
1.5	MASTER ELECTRICIAN - MARK	75.00	112.50
1	ELECTRICIAN'S HELPER	30.00	30.00
	MATERIALS USED TO COMPLETE THE DAYS PROJECT (REPAIR KIT)	64.02	64.02



APPROVED FOR PAYMENT
 P.O. # WES # ELECTRIC REPAIRS
 Initial GP Amount 206.52
 Acct. Code: 10-7-10-05-42.03 JT

*****Thank you for your business*****	Total	\$206.52
18% APR is applicable after 30 days of invoice date		
Contact us in writing within 30 days if you dispute these charges or fees		

Wayne's Electric Inc.
 171 Boulder Drive
 Hyde Park, VT 05655

Invoice

Date	Invoice #
7/7/2022	19989

Bill To
TOWN OF HYDE PARK ATTN: ACCOUNTS PAYABLE PO BOX 98 HYDE PARK, VT 05655

www.wayneselectric.net
 office@wayneselectric.net
 802-888-5240

****All Invoices are due upon receipt****	Date of work	Project	Terms
	4/6/22	TOWN CLERK OFFICE	Due on receipt

Quantity	Description	Rate	Amount
	DELIVERED AND INSTALLED FLUORESCENT LAMPS		
1	CASE OF LAMPS	137.96	137.96
1.5	MASTER ELECTRICIAN - MARK	75.00	112.50

APPROVED FOR PAYMENT

P.O. # _____

Initial RR Amount \$250.46

Acct. Code: 10-7-10-05-53.00

(JT)

*****Thank you for your business*****	Total	\$250.46
18% APR is applicable after 30 days of invoice date		
Contact us in writing within 30 days if you dispute these charges or fees		

Wayne's Electric Inc.
 171 Boulder Drive
 Hyde Park, VT 05655

Invoice

Date	Invoice #
7/7/2022	19988

Bill To
TOWN OF HYDE PARK ATTN: ACCOUNTS PAYABLE PO BOX 98 HYDE PARK, VT 05655

www.wayneselectric.net office@wayneselectric.net 802-888-5240

****All Invoices are due upon receipt****		Date of work	Project	Terms
		5/17/22	HIGHWAY DEPT.	Due on receipt
Quantity	Description	Rate	Amount	
1	CALLED OUT TO REPLACE A DEFECTIVE GFCI RECEPTACLE ELECTRICIAN - PERCY MATERIALS USED TO COMPLETE THE DAYS PROJECT (GFCI RECEPTACLE)	75.00 31.74	75.00 31.74	
APPROVED FOR PAYMENT P.O. # <u>N/A</u> Initial <u>PP</u> Amount <u>\$106.74</u> Acct. Code: <u>20-7-00-15-53.00</u>				
			(JT) <i>Lightning Strike VICT Claim</i>	
*****Thank you for your business*****			Total	\$106.74
18% APR is applicable after 30 days of invoice date Contact us in writing within 30 days if you dispute these charges or fees				



WB MASON COMPANY, INC

59 Centre St - Brockton, MA 02301
888-WB-MASON www.wbmason.com

Customer Number: C2114063
PO Number: TOWN OFFICE
Order Number: S115761703
Order Date: 07/13/2021
Order Method: PHONE

Invoice Number: 221657838
Invoice Date: 7/13/2021
Due Date: 8/12/2021
Payment Terms: Net 30
Reference Number: S115656228 SH R/O

FY22
APPROVED FOR PAYMENT

P.O. # see attached email

Initial PP Amount 151.75

JT

BILLING ADDRESS:

Town of Hyde Park
PO Box 98
Hyde Park, VT 05655

DELIVERY ADDRESS:

Acct. Code: 10-7-10-05-20.00
Town of Hyde Park - Front Office
344 VT Route 15 West
Hyde Park, VT 05655

W.B. Mason Federal ID #: 04-2455641

Item	Description	Qty	Unit Price	Sub Total	Ext Price
SMD73234	POCKET,FILE,LTR,STR,5.25"	2	BX	\$27.98	\$55.96
UNV10210	CLIP,BINDER,MEDIUM	3	DZ	\$1.49	\$4.47
AVE79803	BINDER,D-RING,NY,3" CAP	3	EA	\$12.48	\$37.44
FALDPSXL	CLEANER,DUST-OFF-PLUS,10OZ	4	EA	\$3.49	\$13.96
AVE79802	BINDER,D-RING,NY,2" CAP	4	EA	\$9.98	\$39.92
				SubTotal:	\$151.75
				Tax:	\$0.00
				Order Total:	\$151.75

Please Return This Portion With Payment:

REMITTANCE SECTION:

WB MASON COMPANY, INC
59 CENTRE ST - BROCKTON, MA 02301

REMIT PAYMENT TO:

WB MASON COMPANY, INC
P.O. Box 981101
Boston, MA 02298-1101

Customer Number: C2114063
Invoice Number: 221657838
Reference Number: S115656228 SH R/O
Invoice Date: 07/13/2021
Payment Terms: Net 30
Total Due: \$151.75
Amount Enclosed: \$ 151.75

Jennifer Tricou

From: Michael Waterman <michael.waterman@wbmason.com>
Sent: Thursday, July 14, 2022 1:42 PM
To: Jennifer Tricou
Subject: WB Mason re C2114063
Attachments: 221657838.pdf

Hyde Park Security Filter

Warning: Sender michael.waterman@wbmason.com has never sent any emails to your organization. Please be careful before replying or clicking/downloading the attachment and URLs.

[Report Phishing](#)

powered by Graphus®

Hello, per your request here's the information on the chargeback. We issued credit memo CM0008170 for \$151.75 as part of a short and reorder for missing items. The credit was auto-applied in our system to clear the rebill, invoice 221657838, which I have attached. The credit memo was then used again towards other invoices on check # 15471 which led to the chargeback for the credit being used twice.

Mike Waterman

Collections

888-926-2766 x1347

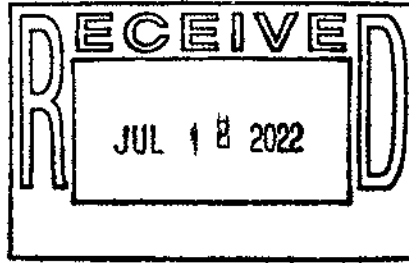
*Hitting a grand slam is hard.
Paying your bills doesn't
have to be.*

*Click here to become
the office MVP!*



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301-4014
800-242-5892
Address Service Requested

for correspondence only
888-WB-MASON www.wbmason.com



STATEMENT OF ACCOUNT	
Customer Number	C2114063
Statement Number	STMT47230096
Statement Date	07/07/2022

PLEASE PAY ON OUR WEBSITE OR SEND
PAYMENT TO:
W.B. MASON CO., INC.
P.O. BOX 981101
Boston, MA 02298-1101

13474 1 AB 0.461 E0453X I0493 D9344567656 S2 P9129956 0001:0001



TOWN OF HYDE PARK
ATTN: Kimberly Moulton
PO BOX 98
HYDE PARK VT 05655-0098

Account Statement

The following items are open as of the statement date.
This statement may be used for payment.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
-12.00	50.98	0.00	0.00	47.77

TRANS DATE	TRANSACTION NUMBER	SALES ORDER	CUSTOMER REFERENCE	TRANS TYPE	ORIGINAL AMOUNT	PAID OR ADJUSTED	OPEN AMOUNT
12/02/2020	CR8574087	S109573918	TOWN OFFICE	Credit	-45.99	0.00	-45.99 ✓
01/15/2021	CR8679267	S110812158		Credit	-45.99	0.00	-45.99 ✓
03/01/2021	CR8808057	S111940331	TOWN OFFICE	Credit	-12.00	0.00	-12.00 ✓
10/24/2021				Payment	151.75	0.00	151.75 ✓
05/12/2022	229761416	S124670021	Highway	Invoice	50.98	0.00	50.98 ✓
06/07/2022	CM0954892	S125315790	Town Office - Kim	Credit	-12.00	0.00	-12.00 ✓
						BALANCE DUE:	\$86.75

Called 7/14/22



W.B. MASON CO., INC.
P.O. BOX 981101
Boston, MA 02298-1101

Address Service Requested
888-WB-MASON www.wbmason.com

TOWN OF HYDE PARK
ATTN: Kimberly Moulton
PO BOX 98
HYDE PARK VT 05655-0098

Remittance Section	
Customer Number	C2114063
Statement Number	STMT47230096
Statement Date	07/07/2022
Total Due	86.75

PLEASE REFERENCE STATEMENT NUMBER WHEN
MAKING PAYMENT. PAY ON OUR WEBSITE OR
SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



APPROVED FOR PAYMENT

W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

P.O. # NA

Address Service Requested
888-WB-MASON www.wbmason.com

Initial VM Amount 67.96

Acct. Code: 107-10-05-20.00

Invoice Number	231119700
Customer Number	C2114063
Invoice Date	07/12/2022
Due Date	08/11/2022
Order Date	07/11/2022
Order Number	S126221030
Order Method	WEB

3650 1 AB 0.461 E0217X 10266 D9367021706 S2 P9139458 0001:0003

JP



TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

Delivery Address
Town of Hyde Park - Front Office
Attn.: Kim - TOWN OFFICE
344 VT Route 15 West
Hyde Park VT 05655

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637581034

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZH205G	WATER, 5 GALLON BOTTLE, VERMONT TREATMENT	4	EA	10.99	43.96
BLZH205GDEPOSIT	DEPOSIT FOR 5 GL BOTTLE	4	EA	6.00	24.00
				SUBTOTAL:	67.96
				TAX & BOTTLE DEPOSITS TOTAL:	0.00
				ORDER TOTAL:	67.96
				Total Due:	67.96

RECEIVED
JUL 18 2022

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2114063
Invoice Number	231119700
Invoice Date	07/12/2022
Terms	Net 30
Total Due	67.96

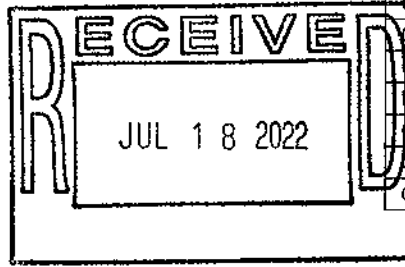
PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301
Address Service Requested
888-WB-MASON www.wbmason.com



Credit Number	CM1042724
Customer Number	C2114063
Credit Date	07/12/2022
PO Number	Town Office - Kim
Order Date	07/11/2022
Order Number	S126221571
Order Method	WEB

PM

3650 1 AB 0.461 E0217 10267 09367072026 S2 P9139458 0002:0003



TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

Delivery Address
Town of Hyde Park - Front Office
Attn.: Kim - TOWN OFFICE
344 VT Route 15 West
Hyde Park VT 05655

W.B. Mason Federal ID #: 04-2455641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
VHDREF5G	DEPOSIT FOR 5 GL BOTTLE	-1	EA	6.00	-6.00

APPROVED FOR PAYMENT

P.O. # NA

Initial Km Amount -6.00

Acct. Code: 10-7-10-05-20.00

CREDIT

(JT)

SUBTOTAL:	-6.00
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	-6.00
Credit Amount:	-6.00



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2114063
Credit Number	CM1042724
Credit Date	07/12/2022
Terms	Net 30
Credit Amount	-6.00

TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

CREDIT MEMO



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

APPROVED FOR PAYMENT

P.O. # NA CREDIT

Initial KM Amount -6.00

Acct. Code: 10-7-10-05-20,00

Credit Number	CM1042718
Customer Number	C2114063
Credit Date	07/12/2022
Order Date	07/11/2022
Order Number	S126221570
Order Method	WEB

36511 AB 0.461 E0218X i0269 09367072010 S2 P9139458 0001:0001



TOWN OF HYDE PARK
ATTN: Kimberly Moulton
PO BOX 98
HYDE PARK VT 05655-0098

(Handwritten initials JT)

Delivery Address
Town of Hyde Park - Front Office
Attn: Kim - TOWN OFFICE
344 VT Route 15 West
Hyde Park VT 05655

W.B. Mason Federal ID #: 04-2455641

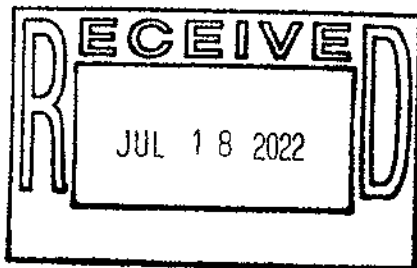
Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637581034

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZH2O5GDEPOSIT	DEPOSIT FOR 5 GL BOTTLE	-1	EA	6.00	-6.00



SUBTOTAL:	-6.00
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	-6.00
Credit Amount:	-6.00



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2114063
Credit Number	CM1042718
Credit Date	07/12/2022
Terms	Net 30
Credit Amount	-6.00

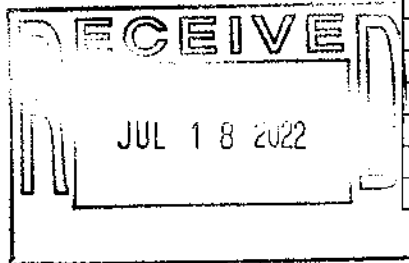
TOWN OF HYDE PARK
ATTN: Kimberly Moulton
PO BOX 98
HYDE PARK VT 05655-0098

CREDIT MEMO





W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301
Address Service Requested
888-WB-MASON www.wbmason.com



Credit Number	CM1042741
Customer Number	C2114063
Credit Date	07/12/2022
PO Number	Highway
Order Date	07/11/2022
Order Number	S126221572
Order Method	WEB

3650 1 AB 0.461 E0217 10268 09367072070 S2 P9139458 0003:0003



TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

Delivery Address
Town of Hyde Park - Front Office
Attn: Kim - TOWN OFFICE
344 VT Route 15 West
Hyde Park VT 05655

W.B. Mason Federal ID #: 04-2455641

Important Messages

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
VHDFE5G	DEPOSIT FOR 5 GL BOTTLE	-2	EA	6.00	-12.00

APPROVED FOR PAYMENT

P.O. # NA CREDIT

Initial VM Amount -12.00

Acct. Code: 10-7-10-05-20.00

SUBTOTAL: -12.00
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: -12.00
Credit Amount: -12.00



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2114063
Credit Number	CM1042741
Credit Date	07/12/2022
Terms	Net 30
Credit Amount	-12.00

TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

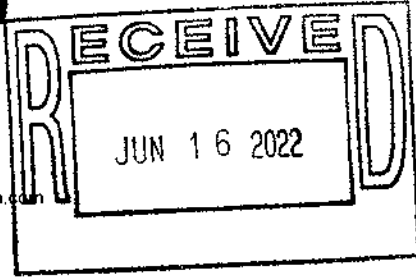
CREDIT MEMO



WHO BUT
W.B.MASON

W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com



Credit Number	CM0954892
Customer Number	C2114063
Credit Date	06/07/2022
PO Number	Town Office - Kim
Order Date	06/06/2022
Order Number	S125315790
Order Method	WEB

2838 1 AB 0.461 E0152 10207 D9223719920 S2 P907

APPROVED FOR PAYMENT



TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

P.O. # Bottle Deposit

Initial (RP) Amount (12.00)

Acct. Code: 10-7-10-05-20.00

Delivery Address
Town of Hyde Park - Front Office
Attn: Highway Department
44 VT Route 15 West
Hyde Park VT 05655

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637581034



Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
VHDREF5G	DEPOSIT FOR 5 GL BOTTLE	-2	EA	6.00	-12.00

SUBTOTAL: -12.00
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: -12.00
Credit Amount: -12.00

Highway Supplies
20-7-00-15-20.00

WHO BUT
W.B.MASON

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2114063
Credit Number	CM0954892
Credit Date	06/07/2022
Terms	Net 30
Credit Amount	-12.00

TOWN OF HYDE PARK
PO BOX 98
HYDE PARK VT 05655-0098

CREDIT MEMO