

Mayor: Tim Smith
Ward 1: Timothy Hawkins
Ward 2: Newell Decker
Ward 3: Marie Bessette
Ward 4: Trudy Cioffi



Ward 5: Erik Johnson
Ward 6: Chad Boudreau
Clerk/Treasurer: Nicole Robtoy
City Manager: Dominic Cloud

St. Albans City Council Regular Meeting
Monday, December 9, 2024
6:30 pm Open Session, Council Chambers
Zoom link: www.stalbansvt.com/council

AGENDA

1. Convene Open Session with Pledge of Allegiance 6:30
2. Public Comment on matters within Council purview (two mins per speaker) 6:32
3. FY 26 MRUSD Budget Presentation, Bill Kimball 6:40
4. Recess for Liquor Control 7:00
5. Consider corrections to April 2024 Grand List, C. Sawyer (D&V) 7:05
6. First reading of amendments to Multi-Dwelling Overlay District, C. Sawyer 7:10
7. Second reading and adoption of amendments to prohibit parking on the south side of Stebbins St, C. Sawyer (D&V). 7:20
8. Authorization of Brownfields Grant for 175 Lake St, C. Sawyer (D&V) 7:25
9. Second reading and adoption of Public Nuisance Properties Ordinance, D. Cloud (D&V) 7:30
 - a. Staff Presentation, Public Comment, Council Discussion
10. Consider redevelopment assistance funds for Project Vermont, D. Cloud (D&V) 7:55
11. Proposed Budget Development Schedule, D. Cloud 8:00
12. Consider a motion to direct utilization of ARPA fund balance, S. Macy (D&V) 8:05
13. Proposal for Four-Way Stop at Ferris and Lincoln, Erik Johnson 8:10
14. Consider approval of water & sewer allocation for proposed coffee house, Franklin Park West & Route 7, Malone Properties (D&V) 8:15
15. Consider approval of water and sewer allocation for Richard Cummings project (D&V) 8:20
16. Consider board appointments (D&V) 8:25
 - a. Rebecca Pfeiffer for Development Review Board
 - b. Becky Manahan for Development Review Board
 - c. Preston Fuller for Belonging, Equity & Inclusion Cmte.
 - d. Paula Minich to Parks & Recreation, Dog Park Representative
17. Mayor's Report 8:30
18. Council Reports 8:35
19. Consider approval of reg. meeting minutes: 11/18/24 (D&V) 8:40
20. Consider approval of warrant: 11/30/24 (D&V) 8:42
21. Adjourn 8:45

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Ward 5: Erik Johnson
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LIQUOR CONTROL BOARD MEETING

December 9, 2024 6:30PM

COUNCIL CHAMBERS ROOM, CITY HALL 100 NORTH MAIN ST.

ZOOM LINK: www.stalbansvt.com/council

AGENDA

1. CALL TO ORDER
2. NEW 2024 LIQUOR LICENSE- New Ownership for The Beverage Mart.
 - a. Guruseva Corporation – The Beverage Mart (D&V)- Nitant Raval
 - i. Second Class License, Tobacco License
3. OTHER BUSINESS
4. ADJOURN



Application ID: DLL - Application - 49513
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: GURUSEVA CORPORATION
Business ID: 0456946
Business Address: 211 Lake Street, Saint Albans City, Vermont 05478
Entity Type: Business Corporation
Phone: 508-353-4818
Management Type if LLC: Member-managed
Email: ravalnitant@gmail.com

People Information

- **Person:** Nitant Raval

Business Role: Business Principal
Email: ravalnitant@gmail.com
Business Address: 2 Pond Street, Mendon, Massachusetts, 01756
US Citizen?
Political Position
Name: Nitant Raval
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:** AKSHAYKUMAR M PATEL

Business Role: **Email:**

Officer/Director

ravalnitant@gmail.com

Business Address:

131 MAIN ST.,
BLACKSTONE, Massachusetts, 01504

US Citizen?

Yes

Phone:

508-353-4818

Political Position

Name: AKSHAYKUMAR M PATEL

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

NILESHKUMAR A PATEL

Business Role:

Officer/Director

Email:

dbrines@mblawoffice.com

Business Address:

3 IVY RD.,
ROCKY POINT, New York, 11778

US Citizen?

Yes

Phone:

508-353-4818

Political Position

Name: NILESHKUMAR A PATEL

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:

THE BEVERAGE MART

Do you lease this Premises:

Location Address:

211 Lake Street,
Saint Albans City, Vermont 05478

Health License:

Food:tdb

Lodging:

Local Jurisdiction/ Town Clerk:

Saint Albans City

Vermont Tax Department:

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-20243	Articles of Organization	GURUSEVA CORPORATION
D-20244	Federal Employee Identification #	GURUSEVA CORPORATION
D-20245	Other	LN-032733
D-20268	Other	GURUSEVA CORPORATION
D-20550	Lease or proof of ownership	GURUSEVA CORPORATION
D-20658	ACH Authorization Form	LN-032733
D-20660	Other	LN-032733
D-20245	Other	LN-032733
D-20658	ACH Authorization Form	LN-032733
D-20660	Other	LN-032733

Payment and Acknowledgement

Signed by:

Nitant Raval

State of Vermont / DLL Application Fee:

70.00

Date of Submission:

2024-11-04 18:44:59

State of Vermont / DLL Payment Status:

Local Application Fee:

70

Local Control Payment Status:

false



Application ID: DLL - Application - 49514
Application for: Tobacco License
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name: GURUSEVA CORPORATION
Business ID: 0456946
Business Address: 211 Lake Street, Saint Albans City, Vermont 05478
Entity Type: Business Corporation
Phone: 508-353-4818
Management Type if LLC: Member-managed
Email: ravalnitant@gmail.com

People Information

- **Person:** Nitant Raval

Business Role: Business Principal
Email: ravalnitant@gmail.com
Business Address: 2 Pond Street, Mendon, Massachusetts, 01756
US Citizen?
Political Position
Name: Nitant Raval
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:** AKSHAYKUMAR M PATEL

Business Role: **Email:**

Officer/Director

ravalnitant@gmail.com

Business Address:

131 MAIN ST.,
BLACKSTONE, Massachusetts, 01504

US Citizen?

Yes

Phone:

508-353-4818

Political Position

Name: AKSHAYKUMAR M PATEL

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

NILESHKUMAR A PATEL

Business Role:

Officer/Director

Email:

dbrines@mblawoffice.com

Business Address:

3 IVY RD.,
ROCKY POINT, New York, 11778

US Citizen?

Yes

Phone:

508-353-4818

Political Position

Name: NILESHKUMAR A PATEL

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:

THE BEVERAGE MART

Do you lease this Premises:

Location Address:

211 Lake Street,
Saint Albans City, Vermont 05478

Health License:

Food:tdb

Lodging:

Local Jurisdiction/ Town Clerk:

Saint Albans City

Vermont Tax Department:

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-20243	Articles of Organization	GURUSEVA CORPORATION
D-20244	Federal Employee Identification #	GURUSEVA CORPORATION
D-20245	Other	LN-032733
D-20268	Other	GURUSEVA CORPORATION
D-20550	Lease or proof of ownership	GURUSEVA CORPORATION
D-20658	ACH Authorization Form	LN-032733
D-20660	Other	LN-032733
D-20245	Other	LN-032733
D-20658	ACH Authorization Form	LN-032733
D-20660	Other	LN-032733

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

Date of Submission:

110.00

2024-11-04 18:46:37

State of Vermont / DLL Payment Status:

Local Application Fee:

Local Control Payment Status:

0

false



Application ID: DLL - Application - 49648
Application for: Tobacco Substitute Endorsement
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name: GURUSEVA CORPORATION
Business ID: 0456946
Business Address: 211 Lake Street,
Saint Albans City, Vermont 05478
Entity Type: Business Corporation
Phone: 508-353-4818
Management Type if LLC: Member-managed
Email: ravalnitant@gmail.com

Foundational License (if applicable)

License Type:
Licensee Name:
Licensee Address:
,
,
License Number:
License Status:
License Start Date:
License End Date:

Event Contact/s

Person:
Business Role:
Business Address:
,
,
Phone:
Email:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Event Premises Details

Location Name:
THE BEVERAGE MART

Start date and time of event

End date and time of event

Location Address:
211 Lake Street,
Saint Albans City, Vermont 05478

Approximate Number of Persons Expected

Local Jurisdiction/ Town Clerk:
Saint Albans City

Describe the type of event/ OCP Area:

Documents Attached

Name	Document Type	Assosicated With
D-20243	Articles of Organization	GURUSEVA CORPORATION
D-20244	Federal Employee Identification #	GURUSEVA CORPORATION
D-20245	Other	LN-032733
D-20268	Other	GURUSEVA CORPORATION
D-20550	Lease or proof of ownership	GURUSEVA CORPORATION
D-20658	ACH Authorization Form	LN-032733
D-20660	Other	LN-032733
D-20245	Other	LN-032733
D-20658	ACH Authorization Form	LN-032733
D-20660	Other	LN-032733

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:
50.00

Date and time of Submission:
2024-11-11 20:30:16

State of Vermont / DLL Payment Status:

Local Application Fee:
0

Local Control Payment Status:
false



EIN Assistant

Your Progress: 1. Identity 2. Authenticate 3. Address 4. Details

5. EIN Confirmation

Congratulations! The EIN has been successfully assigned.

EIN Assigned: 33-1605107

Legal Name: GURUSEVA CORPORATION

The confirmation letter will be mailed to the applicant. This letter will be the applicant's official IRS notice and will contain important information regarding the EIN. Allow up to 4 weeks for the letter to arrive by mail.

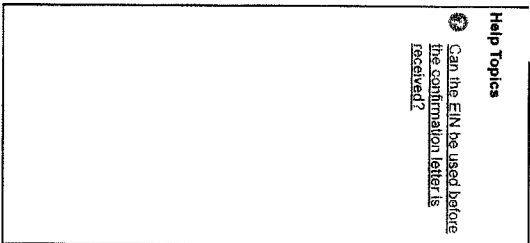
We strongly recommend you print this page for your records.

Click "Continue" to get additional information about using the new EIN.

[Continue >>](#)

Help Topics

Can the EIN be used before the confirmation letter is received?





CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Nitant Raval

FOR COMPLETING

**2nd Class Seller Training Program 2024
(Final Exam)**

COMPLETION DATE
September 4, 2024

SCORE
80%



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

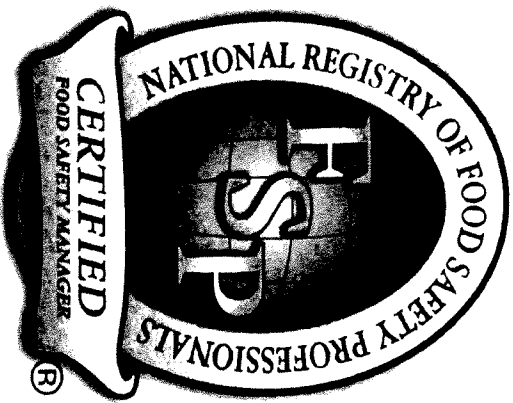
hardik parel

FOR COMPLETING

**2nd Class Seller Training Program 2024
(Final Exam)**

COMPLETION DATE
September 3, 2024

SCORE
95%



**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

NITANT RAVAL

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE
FOOD SAFETY MANAGER
UNDER THE
CONFERENCE FOR FOOD PROTECTION STANDARDS

PRESIDENT:


LAWRENCE J. LYNCH, CAE

ISSUE DATE: JULY 23, 2022
EXPIRATION DATE: JULY 23, 2027
CERTIFICATE NO: 21850945
TEST FORM: EXE103



6751 Forum Drive, Suite 220, Orlando, FL 32821
P (800) 446-0257 F (407) 352-3603 www.NRFSP.com
National Registry of Food Safety Professionals®

This certificate is not valid for more than five years from date of issue.









Form PVR-4261-E

ERRORS AND OMISSIONS CERTIFICATE

The Assessor's Office of the City of St. Albans is hereby supplying the following changes to the April 1, 2024 Grand List. Specifically: (Year)


Owner St. Albans Creamery, LLC		SPAN 549-173-10518
Change From \$0.00	Change To \$0.00	Difference \$0.00
Reason Proposed change is to mark this inactive parcel as included within the TIF district. This parcel erroneously was left out of the list of TIF parcels in the grand list. It is included in the State-approved list of original TIF District parcels.		
Owner CV Properties		SPAN 549-173-10635
Change From \$0.00	Change To \$0.00	Difference \$0.00
Reason Proposed change is to re-create this inactive parcel and include it within the TIF district. This parcel erroneously was deleted from the grand list. It is included in the State-approved list of original TIF District parcels.		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		

ASSESSOR AND CITY COUNCIL

Signature of City Assessor 	Date	Signature of City Council Member 	Date
		Signature of City Council Member 	Date
		Signature of City Council Member 	Date
Signature of City Council Member 	Date	Signature of City Council Member 	Date
Signature of City Council Member 	Date	Signature of City Council Member 	Date

CITY CLERK

I, _____, city clerk of the City of St. Albans, certify receipt of these changes. This certificate will be attached to or recorded in the grand list of the City of St. Albans for tax year _____.

Signature of City Clerk 	Printed Name	Date
---	--------------	------

32 V.S.A. § 4261. Correcting omission from grand list

When real or personal estate is omitted from the grand list by mistake, or an obvious error is found, the listers, with the approval of the Selectboard, before December 31, may supply such omissions or correct such errors and make a certificate thereon of the fact; provided, however, the listers may make a correction resulting from the filing or rescission of a homestead declaration without approval of the Selectboard.

MUST BE ATTACHED TO THE FINAL GRAND LIST FILED WITH THE CITY CLERK.

1 **Proposed Amendments to the Multi-Dwelling Overlay District.**

2
3 *For City Council first reading, December 9, 2024*

4
5 **The St. Albans City Council hereby ordains** the following amendments to the St. Albans City
6 Land Development Regulations. Text to be added is underlined, and text to be removed is ~~struck~~
7 ~~out~~.

8
9 **Amendment 1.** Article 10, Section 1001 City of St. Albans Official Zoning Map
10 is amended to assign the Multi-Dwelling Overlay District to City parcels
11 26055030, 26055065 and 26055075, as depicted in the attached map.

12
13
14 **Amendment 2.** Article 3, Section 305 Overlay Districts is amended as follows:

15
16 ***

17 D. Multi-Dwelling Overlay District

18
19 ***

20 3. Notwithstanding other rules in these Regulations concerning densities, dimensional
21 standards and parking, the following allowances and standards shall apply to Multi-
22 Family Dwellings in structures that include ten (10) or more Dwelling Units within the
23 Multi-Dwelling Overlay District. When these allowances and standards are in conflict
24 with any other provisions of these Regulations, the more lenient rule shall apply, except
25 that the standards and requirements of the Flood Hazard Overlay District (Sec. 305 A)
26 shall prevail in the case of any conflict:

27
28 a. One-and-a-half (1.5) off-street parking spaces shall be required per Dwelling
29 Unit, except that the Development Review Board may grant a waiver to require
30 only one (1) parking space for any Dwelling Units with only one bedroom or
31 studio apartments, provided that the applicant can provide data or past experience
32 to justify the reduction.~~only~~ Only one (1) parking space shall be required for any
33 Dwelling Units restricted to occupancy by residents of 55 years of age or older.
34 When the result of calculations for required spaces includes a half (0.5) the
35 number shall be rounded up to the nearest whole number to constitute the final
36 requirement.

37
38 ***

1 **Effective Date:**

2

3 These amendments shall take effect twenty-one (21) days after the date of adoption by the St.
4 Albans City Council.

5

6

7 **Approval and Adoption:**

8

9 Adopted this ____ day of _____, _____.

10

11 **City Council Signatures:**

12

13 _____

14

15 _____

16

17 _____

18

19 _____

20

21 _____

22

23 _____

24

25 _____

26

27

28

End of proposed amendments.

LAKE ST

HUNT ST

S ELM ST

CATHERINE ST

HOUGHTON ST

STEBBINS ST

75 Lo. Welden

65 Lo. Welden

LOWER WELDEN ST

ALLEN ST

STOWELL ST

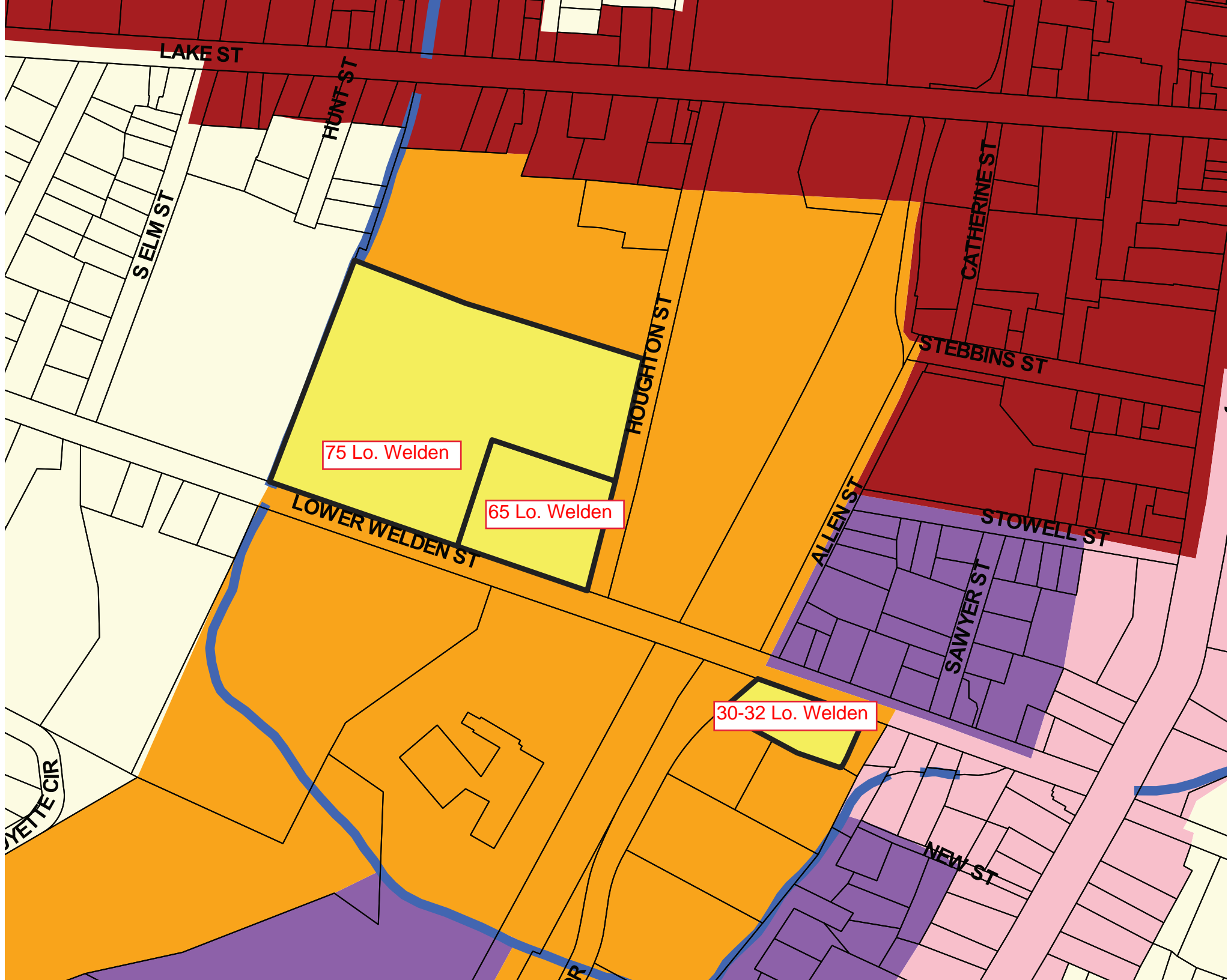
SAWYER ST

30-32 Lo. Welden

YETTE CIR

NEW ST

R



1 **Proposed Amendment to City Ordinances to Prohibit Parking on South Side**
2 **of Stebbins Street.**

3
4 *For City Council second reading, December 9, 2024.*
5

6 **The St. Albans City Council Hereby Ordains** the following amendment to the St. Albans City
7 Ordinances, with text to be added underlined:
8

9 **Amendment 1:** Title 17, Section 5308. No Parking Areas is amended as follows:
10

11 No person shall park any vehicle, at any time:
12

13 ***

14 (c) In any of the following areas:
15

16 ***

17
18 (30) On the southerly side of Stebbins Street ~~between the east line of W. G.~~
19 ~~Fonda Co. and South Main Street.~~
20

21 ***
22

23 **### End of proposed amendments. ###**
24

25 **Effective Date:**

26
27 These amendments shall take effect immediately upon adoption by the St. Albans City Council.
28
29

30 **Approval and Adoption:**

31
32 Adopted this ____ day of _____, _____.
33

34 **City Council Signatures:**

35 _____
36 _____
37 _____
38 _____
39 _____
40 _____
41 _____
42 _____
43

Mayor: Tim Smith
Ward 1: Timothy Hawkins
Ward 2: Newell Decker
Ward 3: Marie Besette
Ward 4: Trudy Cioffi



Ward 5: Erik Johnson
Ward 6: Chad Boudreau
Clerk/Treasurer: Nicole Robtoy
City Manager: Dominic Cloud

CITY COUNCIL RESOLUTION

The St. Albans City Council hereby authorizes City staff to accept Vermont grant # 07120-BRF-FY22-23SP-11 of \$793,360.80 toward brownfield remediation activities at 175 Lake Street.

Approved this 9th day of December, 2024.

City Council Signatures:

TITLE 7
FIRE PROTECTION AND PREVENTION

CHAPTER

1. Fire Department
2. Reserved
3. Fire Marshal and Inspections
4. Landlord Registry Program
5. Reserved
6. Protection, Prevention, and Alarm Systems
7. Other Prohibited Activities
8. Public Nuisance Properties ~~Reserved~~
9. Reserved

CHAPTER 1
FIRE DEPARTMENT

SECTIONS

- 2001. Control of department; disorderly conduct; conduct at fires; assistance.
- 2002. Powers of fire chief during fires.
- 2003. Entry in area near fire.
- 2004. Powers of and duties of fire chief, generally.
- 2005. Reward for information.
- 2006. Property of department, taking.
- 2007. Enforcement.
- 2008. Authority of City Health Officer
- 2009. Authority of Building Safety Officer

2001. Control of department; disorderly conduct; conduct at fires; assistance.

No person not a member of the fire department shall assume, without authority, control over any members of the department in respect to their duty. No person, while present at any fire, shall willfully or unnecessarily make outcries or other loud noises, or be guilty of disorderly conduct in others. All firefighters are required to obey the orders and directions of the officers in command at a fire, and to render their services if ordered to do so. All citizens are required to obey the orders and directions of the officers in command at a fire.

Cross references. City Council powers
See City charter section 25 (11).

2002. Powers of fire chief during fires.

During the continuance of any fire the fire chief or qualified designee:

- 1) Shall have absolute control of the streets adjacent thereto;
- 2) may blockade such streets and forbid passage therein
- 3) may order those present to stand back to any reasonable distance
- 4) may command the assistance of any police officer or other person present at the fire in extinguishing the same or preventing its spread or in saving and securing property.
- 5) shall have power with necessary assistance to enter any building or premises for the purpose of extinguishing or checking the progress of fire or securing and protecting property

- 6) may with the consent of the mayor or two members of the City Council, direct the destruction of any building to stay the progress of the fire and
- 7) shall have power to cut or cause to be cut any electric, telephone, or any other wire when it is necessary in order to control a fire, and to order the cutting out of any electric current which may interfere with extinguishing a fire.

Cross references. Driving over
hose and other apparatus, prohibition,
See section 5153.

Powers and duties of chief engineer,
see 20 V. S. A. 2671 - 2675.

Right of way of apparatus, see
Section 5152.

2003. Entry in area near fire

No person not a member of the City Council or of the fire department or of the police department shall, without the authority of one of the officers of one of said departments, enter upon such part of a street, lane, or alley roped off, barricaded, or plainly designated in any way for the use of the fire department, in extinguishing a fire or for the protection of persons attending a fire, by the officers of either of said departments. No person not a member of the City Council or of the fire department or of the police department shall enter on foot or vehicle upon a street adjacent to a fire within the block where and while such fire is in progress.

2004. Powers and duties of fire chief, generally.

The fire chief, subject to the direction of the City manager, shall:

- 1) Have the supervision, care and control of all equipment belonging to or used for the purpose of the fire department, and, in case of fire, of all hydrants. After the use of a hydrant, he or she shall immediately report such use to the superintendent of streets and/or the director of the public works department.
- 2) Be responsible for the discipline, good order and proper conduct of the whole fire department.
- 3) Report to the fire marshal, building safety officer, and/or the zoning administrator all violations of any ordinances regulating the safety and construction of buildings.
- 4) Perform other duties as may be required.

Powers and duties of chief engineer,
see 20 V. S. A. 2671 - 2675.

Appointment of chief engineer, see City
Charter, section 9 (V).

2005. Reward for information

The City Council may offer a reward for information which shall result in the detection and conviction of any person or persons guilty of arson or the malicious or felonious burning of property in the City.

2006. Property of department, taking

No person shall wrongfully appropriate, use, take away, conceal, or refuse or neglect to deliver up to an authorized officer of the City or of the fire department, property belonging to the City and use by or required for the use of said department. Any person held in violation of this section shall be fined in accordance with the City of Saint Albans schedule of fees.

2007. Enforcement.

It shall be the duty of all members of the fire department and the police department to see that the provisions of this chapter are duly observed and that all violations of the same are promptly prosecuted. All violations of the ordinances contained in Title 7 of the City of Saint Albans Ordinances shall be a civil ordinance violation enforced in the Vermont Judicial Bureau. A civil penalty of not more than \$100.00 per violation may be imposed for violation of this Ordinance. Each day that the violation continues may constitute a separate violation of this Ordinance. Violations enforced in the Judicial Bureau shall be in accordance with the provisions of 24 V.S.A. Secs. 1974a and 1977 et seq. For purposes of enforcement in the Judicial Bureau, the Fire Chief, Fire Marshal, Building Safety Officer, Enforcement Officer, or other Fire Department Officer who issues a violation shall be the appearing officer at any hearing. All persons cited by an officer of the fire department to have violated the ordinances contained in Title 7 of the City of Saint Albans Ordinances shall plead no more than one of the following; Not Guilty, Guilty, No Contest. Those who plead No Contest shall pay the applicable waiver fee as set by the City Council in the City's Schedule of Fees.

2008. Authority of City Health Officer.

Nothing in this Ordinance shall affect the authority of the City of Saint Albans Health Officer or the City Council to take any action permitted under 18 V.S.A. §§ 126, 127 et seq. The Health Officer and the City Council retain the authority, in their discretion, to take action under Vermont state law or under this Ordinance.

2009. Authority of Building Safety Officer.

Nothing in this Ordinance shall affect the authority of the City of Saint Albans Building Safety Officer or the City Council to take any action permitted under the Public Health & Safety Ordinance, or other regulations, as amended, of the City of Saint Albans, Vermont.

CHAPTER 2

Reserved

CHAPTER 3

Fire Marshal and Inspections

SECTIONS

- 2051. Appointment of fire marshal.
- 2052. Inspections.
- 2053. Entry into premises.
- 2054. Removal of fire hazard and hazardous materials; fees.
- 2055. Temporary discontinuance of use of furnace, oil burner, boiler, flue or chimney.
- 2056. Refusal to permit entry.
- 2057. Penalties.
- 2058. Performance of work by official.

2051. Appointment of fire marshal

The City manager shall appoint a fire marshal who shall be subject to the direction of the City manager and the fire chief.

(Ch 8-2-94)

2052. Inspections

The fire marshal shall insure that all public buildings within the City are inspected on a periodic basis. As used in this Section, a "public building" means:

- 1)
 - a) a building owned or occupied by a public utility; hospital; school; house of worship; convalescent center or home for the aged, infirm, or disabled; nursery; kindergarten; or day care;
 - b) a building in which two or more persons is employed, or occasionally enter as part of their employment or are entertained, including private clubs and societies;
 - c) a cooperative or condominium; [A condominium is described as a building or complex in which units of property, such as apartments, are owned by individuals and common parts of the property, such as the grounds and building structure, are owned jointly by the unit owners. A unit in such a complex.]
 - d) a building in which people rent accommodations, whether overnight or for a longer term;
 - e) a restaurant, retail outlet, office or office building, hotel, tent, or other structure for public assembly, including outdoor assembly, such as a grandstand;

- f) a building owned or occupied by the state of Vermont, a county, a municipality, a village, or any public entity, including a school or fire district.
- 2) a) Use of any portion of a building in a manner described in this subsection shall make the entire building a "public building" for purposes of this subsection. For purposes of this subsection, a "person" does not include an individual who is directly related to the employer and who resides in the employment-related building.
- b) The term "public building" does not include:
- (1) an owner-occupied single family residence, unless used for a purpose described in subsection (a) of this section;
 - (2) a family residence registered as a day care home under chapter 35 of Title 33, or specifically exempted from registration by subdivision 3502(b)(1) of Title 33;
 - (3) farm buildings on a working farm or farms. For purposes of this subchapter and subchapter 3 of this chapter, the term "working farm or farms" means farms with fewer than the equivalent of 10 fulltime employees who are not family members and who do not work more than 26 weeks a year. In addition, the term means a farm or farms:
 - A) whose owner is actively engaged in farming; or
 - B) if the farm or farms are owned by a partnership or a corporation, one which includes at least one partner or principal of the corporation who is actively engaged in farming;
 - C) where the farm or farms are leased, the lessee is actively engaged in farming. The term "farming" means:
 - (i) the cultivation or other use of land for growing food, fiber, Christmas trees, maple sap, or horticultural and orchard crops;
 - (ii) the raising, feeding, or management of livestock, poultry, equines, fish, or bees;
 - (iii) the production of maple syrup;
 - (iv) the operation of greenhouses;
 - (v) the on-site storage, preparation, and sale of agricultural products principally produced on the farm. Notwithstanding this definition of farming, housing provided to farm employees other than family members shall be treated as rental housing and shall be subject to the provisions of this chapter. In addition, any farm building which is open for public tours and for which a fee is charged for those tours shall be considered a public building.
 - (4) a single family residence with an accessory dwelling unit as permitted under subdivision 4406(4)(D) of Title 24. [reference 24 vsa 4412(E) An accessory dwelling unit is an efficiency or one bedroom apartment that is clearly subordinate to a single-family dwelling, and has facilities and provisions for independent living,

including sleeping, food preparation, and sanitation, and does not exceed 30 percent of the total habitable floor area of the single-family dwelling. An accessory dwelling may be contained within the single-family dwelling, or detached, but cannot be located across a public way. A common driveway, shared water and waste water systems, and a common electrical service entrance are examples of an accessory dwelling unit being clearly subordinate to a single family dwelling.]

c) For the purpose of this subchapter, subchapter 3 of this chapter, and chapter 174 of Title 20, the words "premises," "building," and "structure," or any part thereof shall mean "public building" as defined in this section. [Buildings classified as public buildings and owned by a federal agency are not exempt from state and municipal codes but there are limitations on how this Code is applied. 40 U.S.C.A, section 3312 requires that a federal agency consult with local code officials, submit plans for review and permit inspection of the construction project. The federal agency is required to give due consideration to any recommendations made by the local code official and build in compliance with nationally recognized building, electrical, fire, life safety and plumbing codes. A federal agency is exempt from any fees and no enforcement action can be brought against the federal agency for failure to comply with the law.]

d) "Historic building" or "historic structure" means any structure which has been listed in the National Register of Historic Places or the state register of historic properties or which has been determined to be historically significant by the Vermont advisory Council on historic preservation or which meets the standards adopted by the division for historic preservation pursuant to subsection 723(a) of Title 22.

e) The phrase "damage or destroy the historic architectural integrity of the historic building or structure" means to have an undue adverse impact on historically significant features of the historic

The fire marshal shall at once, on the application of any trustworthy person or at the request of said fire chief or of the City manager, inspect any building or premises within the City complained of as being unsafe or containing unsafe material.

(Ch 8-2-94)

2053. Entry into premises

For the purposes aforesaid, the fire chief or fire marshal, or their qualified designee, may at all reasonable times have access to and enter into any and all premises and buildings in the City.

2054. Removal of fire hazard and hazardous materials; fees.

- 1.) The fire chief or fire marshal shall direct the owner or occupant of any building or premises to move to a place of safety, any unsafe or

combustible materials which in his or her opinion shall expose to unnecessary hazard, such building or the surrounding or adjacent buildings or property or persons passing by on foot or by any vehicle, and may also direct such owner or occupant to clear away from his or her building or premises debris or other materials resulting from fire, windstorm or other catastrophe, within a reasonable time after the occurrence of such fire, storm or catastrophe.

2.) The fire department is authorized to recover any and all reasonable direct expenses incurred as a result of the response to and recovery of a hazardous material or chemical incident from the person or persons responsible for the incident. The fire department acting through the City of St. Albans shall have the right to recover its costs and reasonable attorney fees incurred to enforce this provision of the Ordinance.

a.) For the purposes of this ordinance, " hazardous materials or chemicals," as defined by the Occupational Safety and Health Administration (OSHA) and the Environmental Protection Agency (EPA) includes any substance or chemical which is a health hazard or physical hazard, including: chemicals which are carcinogens, toxic agents, irritants, corrosives, sensitizers; agents which act on the hematopoietic system; agents which damage the lungs, skin, eyes, or mucous membranes; chemicals which are combustible, explosive, flammable, oxidizers, pyrophorics, unstable-reactive or water-reactive; and chemicals which in the course of normal handling, use, or storage may produce or release dusts, gases, fumes, vapors, mists or smoke which may have any of the previously mentioned characteristics. This definition also includes any substance or chemical which can cause harm to people, plants, or animals when released by spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or disposing into the environment.

b.) Fees: Fees shall be determined in accordance with the City of Saint Albans schedule of fees. This fee is to cover all personnel and materials costs directly associated with the mitigation of the hazardous material or chemical incident. For every hour each apparatus is involved in the mitigation of the hazardous material or chemical incident after the initial hour, which commences upon the initial response of said apparatus, an additional fee shall be levied from the person or persons responsible for the incident. There shall be no proration of this fee. All cumulative time spent on mitigation response shall be rounded up to the next hour for purposes of assessing this fee only.

Cross references. Rubbish and waste,

Prohibition, see section 2151.
see 20 V. S. A. § 39 subsection (e).

2055. Temporary discontinuance of use of furnace, oil burner, boiler, flue or chimney

Said fire chief or his or her designee or fire marshal or his or her designee shall also direct the owner or occupant of any building or premises in the City to discontinue, temporarily, the use of a furnace, oil burner, boiler, flue, or chimney which such fire chief or his or her designee or fire marshal or his or her designee shall deem unsafe to be used, and shall at once notify the fire marshal and the building safety officer of his or her action, and the fire marshal and the building safety officer shall at once examine the premises in question and order the owner or user of such furnace, oil burner, boiler, flue, or chimney to make such alterations or repairs of the same as such officers shall deem necessary for protection against fires, and when such alteration is so made to the acceptance of said fire marshal and the building safety officer, they shall permit the owner or user of such furnace, oil burner, boiler, flue, or chimney to resume the use of the same. Any person feeling aggrieved by the action of said fire marshal or building safety officer in determining whether such alteration or repairs should be made, may appeal in writing to the City Council, who may make such order in the premises to said fire marshal or building safety officer as said board shall deem wise; but pending such an appeal the owner or user of said furnace, oil burner, boiler flue, or chimney shall not resume the use of the same.

Cross references. Unsafe buildings,
see section 741 et seq.

2056. Refusal to permit entry

No person shall refuse to allow said fire chief or fire marshal to enter upon or into his or her premises or buildings for the purposes provided in this chapter, or attempt to prevent the inspection aforesaid or obstruct such official in carrying out the provisions of this chapter. If requested, the fire chief or fire marshal or his or her designee when making such inspection, shall show the owner or person in charge of such buildings or premises, official City owned and issued identification that clearly states the person requesting entry onto the premises or into buildings is the fire chief or fire marshal or his or her designee.

2057. Penalties

If a person who neglects or refuses for the space of 24 hours to comply with or obey a lawful order of the fire chief, or fire marshal, he or she shall be fined in accordance with the City of Saint Albans schedule of fees and he or she shall be subject to an additional fine in accordance with the City of Saint Albans schedule of fees for each and every day he or she shall so neglect or refuse, after the expiration of said 24 hours.

2058. Performance of work by official

If a person shall neglect or refuse to comply with or obey a lawful order of the fire chief or of the fire marshal, such official may in his or her discretion, after the expiration of the aforesaid 24 hours, do the work required by such order or cause the same to be done, and the expense therefore with full costs may be recovered of the person so neglecting or refusing, in a suit brought in the name of the City, declaring, upon this chapter, against such person for labor performed and materials furnished; but after said fire chief or fire marshal shall commence the work required by said order, such person shall not be liable to the additional penalty provided in the preceding section.

CHAPTER 4

Rental Registry Program

SECTIONS

- 2101. Rental registry required, defined.
- 2102. Administration.
- 2103. Registry information required.
- 2104. Inspection cycle.
- 2105. Inspection requirements.
- 2106. Scheduling inspections.
- 2107. Certificate of habitability.
- 2108. Issuance of a certificate of habitability.
- 2109. Issuance of a conditional certificate of habitability.
- 2110. Fees.
- 2111. Penalties.
- 2112. Transfer of ownership inspection required, defined.
- 2113. Appeals

2101. Rental registry required.

All residential dwelling unit owners shall file an annual rental registry application identifying their residential dwelling units for each building located in the City of Saint Albans. For the purposes of this ordinance residential dwelling units are defined as a residential dwelling unit with independent cooking and bathroom facilities as regulated under the occupancy classifications of existing one and two-family dwellings, and existing apartments. This definition does not include a building used only as an owner occupied single family residence. The City of Saint Albans fire marshal, building safety officer, health officer, and zoning administrator are responsible for ensuring that all public buildings located within the City are maintained at established and adopted standards to protect the health, safety, and welfare of the occupants. Additionally, all property owners will ensure each residential dwelling unit is inspected and that Certificates of are issued a minimum of every four (4) years.

2102. Administration.

Administration and enforcement of this ordinance is the responsibility of the fire marshal, health officer, building safety officer and zoning administrator, and other individuals authorized to perform inspections by the City manager. For the purposes of this ordinance, said officials; fire marshal, health officer, and zoning administrator, shall hereby be referred

to as code officials, enforcement officers, and the code enforcement department, and such terms shall include the qualified designee of any such official or department.

2103. Registry information required.

- 1.) Residential dwelling unit owners must provide the following information to the code enforcement department.
 - a.) The address of the property.
 - b.) The number of residential dwelling units at that address.
 - c.) The mailing address of each residential dwelling unit.
 - d.) The number of bedrooms.
 - e.) The name, address, and phone number of the property owner, corporation, or registered corporate agent.
 - f.) A template of the lease used by the dwelling unit owner. All leases shall attach a copy of Chapter 8 of this ordinance relating to public nuisances and include the following language: "Attached is the Public Nuisance Ordinance of the City of St. Albans. Any actions by a tenant, guests, visitors or others invited to or caused to come to the premises of this rental, even without invitation, thus resulting in it becoming public nuisance, may be evicted from the rental upon a final determination that a public nuisance has occurred or is occurring."
 - g.) The name, address, and phone number of any property management agent.
 - h.) The name, address, and phone number of a local emergency contact and/or a designated person within the state responsible for services on the property.
 - i.) Upon purchase or transfer of each property containing one or more residential dwelling units, the purchaser shall file a new rental registry application with the code enforcement department.
 - j.) Prior to the occupancy of any newly constructed residential dwelling unit or any conversion of the use to a residential dwelling unit, the property owner shall file a rental registry application with the code enforcement department.
 - k.) It shall be a violation of this ordinance for a property owner of any residential dwelling units within the City to fail to register as required by this section.
 - l.) Property owners of any residential dwelling units shall have a continuing obligation to notify the code enforcement department of any changes in the information required above during the periods between filings of the rental registry application.

2104. Inspection cycle.

For the purposes of planning and scheduling, the property owner of any residential dwelling units are subject to inspection pursuant to this ordinance and to the schedule described as follows. The rental registry fee is required annually for each building. Every four (4) years an inspection for each residential dwelling unit is required. A certificate of habitability will be issued based on the results of said inspection, as appropriate. Program adopted in the year 2010, District 1, initiates program due date for registration as July 1, 2010, with a one year inspection cycle that expires on June 30, 2011. The district schedule shall follow henceforth based on these initial dates. The code enforcement department will make district boundary adjustments as residential dwelling unit distributions change to ensure balanced scheduling load for inspections is maintained. The code enforcement department will inform the property owners of rental housing units affected by a district boundary change by mail.

2105. Inspection requirements.

Code officials, enforcement officials, and other individuals authorized to perform inspections by the City Council and/or City manager shall make scheduled, periodic inspections, of all residential dwelling units within the City.

2106. Scheduling inspections.

- 1.) The code enforcement department shall schedule with the property owner or his/her agent the date and time of each inspection. The owner or agent shall arrange for the inspection within sixty (60) days of the initial request, and shall provide the occupant(s) with notice of an inspection not less than forty-eight (48) hours prior to the actual inspections. During the inspection the owner or agent shall provide access to the residential dwelling units and all common areas to include basements and other spaces.
- 2.) For attempts to schedule an inspection which do not result in an inspection within the two (2) months of the first (1st) request, it shall constitute a violation of this ordinance subject to forfeiture and/or withdrawal of any Certificates of Habitability.
- 3.) If the enforcement officer has reason to believe that an emergency situation exists tending to create an immediate danger to health, safety, or welfare of the occupants of any residential dwelling unit or the general public, said official may enter, examine, and inspect the residential dwelling unit at any time.
- 4.) Persons requesting inspections for buildings lacking proper Certificates of Habitability records with the code enforcement department in order

to refinance or to transfer ownership of the property will do so in writing. These out-of-cycle inspection requests will be scheduled as soon as possible and no later than sixty (60) days from the receipt of a written request.

2107. Certificate of habitability.

It shall be a violation of this ordinance for an owner of a residential dwelling unit within the City to rent or allow any person to occupy any residential dwelling unit without a Certificate of Habitability issued by the code enforcement department. The Certificate of Habitability verifies that the entire property meets all applicable codes, ordinances, and permit requirements. No residential dwelling unit shall be occupied or used, in whole or in part, for any purpose whatever, until a Certificate of Habitability has been issued. A Certificate of Habitability shall only be valid a maximum of four (4) years from issue date. This section shall go into effect for each district as per the following schedule:

- 1.) District 1: June 30, 2011
- 2.) District 2: June 30, 2012
- 3.) District 3: June 30, 2013
- 4.) District 4: June 30, 2014

2108. Issuance of a certificate of habitability.

- 1.) Upon completion of the initial inspection, pursuant to this ordinance, of a residential dwelling unit, if said property is found to be in compliance with the codes adopted by the City, referenced in Chapter 6, Title 7 of this ordinance, the code enforcement officer shall issue a Certificate of Habitability, which shall expire four (4) years from the date of issuance.
- 2.) Upon completion of the initial inspection of a residential dwelling unit, if an individual unit is cited for five (5) or less minor non life-threatening violations of the adopted code referenced in Chapter 6, Title 7 of this ordinance, and if all violations have been corrected within the time set for compliance by the code enforcement officer, said officer shall issue a Certificate of Habitability which shall expire four (4) years from the date of issuance.
- 3.) Upon completion of the initial inspection of a residential dwelling unit, if any individual unit is cited for more than five (5) minor non life-threatening violations of the adopted code referenced in Chapter 6, Title 7 of this ordinance, the code enforcement department shall issue a Conditional Certificate of Habitability for that residential dwelling unit, which shall expire within, and no more than one (1) year from the date of issuance.
- 4.) Re-inspections for verification by the code enforcement officer that the abatement and mitigation actions have been completed on violations identified on the initial inspection shall not require a fee. Re-

inspections for verification by the code enforcement officer that the abatement and mitigation actions have NOT been completed on violations identified on the initial inspection shall be assessed additional fees identified in the City of Saint Albans schedule of fees.

- 5.) Upon completion of the initial inspection of a residential dwelling unit or any subsequent re-inspections, if any individual unit is cited for any of the following conditions the code enforcement officer shall declare the residential dwelling unit uninhabitable and deny the issuance of a Certificate of Habitability:
- a.) The physical condition or use of any residential dwelling unit constitutes a public nuisance;
 - b.) Any physical condition, use or occupancy of any residential dwelling unit or its appurtenances that is considered an attractive nuisance to children, including, but not limited to, abandoned vehicles, appliances, basements and unsafe fences and structures;
 - c.) Any residential dwelling unit that has unsanitary sewage or plumbing facilities;
 - d.) Any residential dwelling unit that is designated as unsafe for human habitation or use;
 - e.) Any residential dwelling unit that is manifestly capable of being a fire hazard or is manifestly unsafe or unsecured so as to endanger life, limb, or property;
 - f.) Any residential dwelling unit in which plumbing, heating, fire protection systems, fire detection systems, or other facilities required by the adopted code referenced in Chapter 6, Title 7 have been removed, or from which utilities have been disconnected, destroyed, removed, or rendered ineffective, or the required precautions against trespassers have not been provided;
 - g.) Any residential dwelling unit that is unsanitary or which is littered with rubbish or garbage, or which has an uncontrollable growth of vegetation, or which has active infestations of pests and/or rodents.
 - h.) Any residential dwelling unit that is in a state of dilapidation, deterioration or decay; faulty construction; overcrowded; open, vacant or abandoned; damaged by fire to the extent of not providing shelter; in danger of collapse or failure and dangerous to anyone on or near the residential dwelling unit.
 - i.) Any residential dwelling unit that is determined to be a health hazard as defined by the State of Vermont Rental Housing Code and/or the declaration of the sworn Health Officer.
- 6.) The code enforcement department shall issue a Certificate of Habitability for a term of four (4) years for a newly constructed

- residential dwelling unit upon final inspection by a code enforcement officer.
- 7.) Nothing in this Ordinance shall preclude the inspection of said residential dwelling unit more frequently than the term of the Certificate of Habitability.
 - 8.) A Certificate of Habitability may be revoked if a subsequent inspection determines that any residential dwelling unit is no longer in compliance with the provisions of the adopted code referenced in Chapter 6, Title 7.
 - 9.) Prior to the issuance of the Certificate of Habitability, all registration and inspection fees shall be paid to the City of Saint Albans.
 - 10.) Upon request of an existing or prospective tenant, the owner or the owner's agent shall produce the Certificate of Habitability. All residential dwelling units located in the City of Saint Albans are required to have a Certificate of Habitability on file with the code enforcement department, without which it is a violation of this ordinance.
 - 11.) The code enforcement officer shall have the discretion to place a residential dwelling unit on a more frequent inspection cycle for repeat violation and noncompliance.

2109. Issuance of a conditional certificate of habitability.

The code enforcement department may issue a Conditional Certificate of Habitability whenever the code enforcement officer is unable to inspect a residential dwelling unit after the expiration of an existing certificate, or more time is required to remedy a minor code violation cited on an inspection report, when the inability to inspect is not due to obstruction by the property owner or agent.

2110. Fees.

- 1.) An annual application fee in accordance with the City of Saint Albans schedule of fees shall be charged the owner of every building containing one or more residential dwelling units. The said property owner shall file along with the fee an annual rental registry application in order to identify all residential dwelling units, agents, and emergency contacts. The annual fee shall be assessed per building due by 30 days from receipt of invoice for said application fee.
- 2.) Pursuant to this ordinance an inspection of all residential dwelling units within each building will be required in order for a Certificate of Habitability to be issued. In order to comply with this ordinance, the property owner shall file the rental registry application each year and on every fourth (4th) year pay an inspection fee in accordance with the City of Saint Albans schedule of fees per residential dwelling unit, in

- lieu of the annual yearly rental registry application fee. These fees are due net 30 days from receipt of invoice for said inspection fee.
- 3.) Re-inspection fee for non-compliance: Re-inspections for non-compliance with all applicable codes, established and adopted standards to protect the health, safety, and welfare of the occupants and re-inspections for Certificates of Habitability issued for less than the four (4) year cycle shall be assessed a fee in accordance with the City of Saint Albans schedule of fees per residential dwelling unit each time they are re-inspected until a four (4) year Certificate of Habitability is issued.

2111. Penalties.

A residential dwelling unit for which a rental registry fee is required in this ordinance that has not been paid shall be considered a violation of this ordinance and subject to penalties set forth in the City of Saint Albans schedule of fees. In addition, if the code enforcement department determines that a property owner has failed to pay the rental registry fee due under this ordinance, the code enforcement department shall mail to such property owner a statement showing the balance due and shall add thereto a late payment fee. The unpaid balance and penalty shall be subject to interest at a rate of twelve (12%) per year from the due date until date of payment. The charges levied in this chapter shall constitute a lien upon the property on which the residential dwelling unit is situated and may be enforced within the time and manner provided for collection of taxes on property.

2112. Transfer of ownership inspection required, defined.

The seller of any public building or structure, as defined in Section 2052, subsection 1 of this ordinance, transferred by sale or exchange shall certify to the buyer that the dwelling has been inspected and certified by the code enforcement department. This certification shall be signed and dated by the seller and filed in the land records at the time of recording the transfer. If the buyer notifies the seller within ten days by certified mail from the date of conveyance that the building or structure lacks a transfer of ownership inspection certificate, the seller shall comply with this section within ten (10) days of notification. A fee for the transfer of ownership inspection shall be levied in accordance with City of Saint Albans schedule of fees.

2113. Appeals.

All persons who wish to appeal the findings of the Fire Chief, Fire Marshal, Building Safety Officer, Enforcement Officer, or other Fire Department Officer pertaining to a building, fire, and/or life safety inspection shall do so in writing, setting forth specific

reasons for the appeal, and deliver it to the City Manager. This appeal shall be delivered to the City Manager within 14 (fourteen) days of the issuance of inspection findings or said inspection findings shall be deemed final. Upon receipt of a written appeal the City Manager shall convene the Fire Inspection Appeal Board.

The Fire Inspection Appeal Board shall be comprised of the City Manager and two additional members, who may or may not be members of the City Council, one of whom may be the owner of a public building. The two members shall be annually appointed by the City Council beginning with the inception of this ordinance and annually thereafter during the City Council's organizational meeting following the annual City Meeting.

CHAPTER 5

Reserved

CHAPTER 6

Protection, Prevention, and Alarm Systems

SECTIONS

- 2120. Fire code adopted.
- 2121. Compliance with codes required.
- 2122. Authority having jurisdiction defined.
- 2123. Master fire alarm box.
- 2124. Permission required connecting to municipal system.
- 2125. Installation and maintenance.
- 2126. Fire alarm system malfunctions.
- 2127. Damage to master fire alarm boxes.
- 2128. Intentional false alarms.
- 2129. Secure key boxes.
- 2130. Secure fire department connections.
- 2131. Carbon monoxide alarms.
- 2132. Opening hydrants.
- 2133. Obstructions to hydrants.
- 2134. False alarms prohibited; penalty.
- 2135. Posting of occupant load in assembly occupancies.

2120. Fire code adopted.

- 1) There is hereby adopted by the City the Vermont Fire and Building Safety Code as currently adopted by the State of Vermont. Except as to the extent that any sections thereof have been either deleted or modified by the terms of the currently adopted Vermont Fire and Building Safety Code, the City also adopts the editions of the NFPA 1 Fire Prevention Code and NFPA 101 Life Safety Code currently adopted by the State of Vermont.
- 2) In the event there is a conflict between the provisions of the code adopted by reference in this section and the other provisions of this

Code or ordinances of the City, the more stringent regulation shall prevail.

State law references: Authority of municipality to adopt codes by reference, 24 V.S.A. § 3101(c).

2121. Compliance with codes required.

- 1) All fire protection, prevention, and alarm systems shall comply with the Vermont Fire and Building Safety Code currently in effect.
- 2) In the event there is a conflict between the provisions of the codes adopted by reference in this section and the provisions of the City Code of Ordinances, the more stringent regulation shall prevail.

2122. Authority having jurisdiction defined.

For the purposes of this ordinance, "authority having jurisdiction," as defined in the NFPA 1 Fire Prevention Code shall mean and include the State of Vermont Division of Fire Safety, City of Saint Albans fire chief, City of Saint Albans fire marshal, or their designees.

2123. Master fire alarm box.

- 1) For purposes of this division, "master fire alarm box" shall mean the master control box at each site which will initiate automatic emergency notification to the fire department.
- 2) The location of the master alarm box at each site shall be approved by the fire chief, fire marshal, or his/her designee. No person shall have access to a master box unless authorized by the fire department. The fire department shall be given at least a twenty-four (24) hour advance notice for any prescheduled drills, maintenance or testing.

2124. Permission required connecting to municipal system.

No person shall install or connect any alarm system to the municipal fire alarm system without first obtaining final approval from the chief of the fire department, the fire marshal or his/her designee.

2125. Installation and maintenance; fees.

The cost of any connection to the municipal fire alarm system, as well as all other costs due to the installation of any master box, shall be borne by the party installing the system. All installation and maintenance work on a master box and/or alarm system shall be performed by state-licensed fire alarm installers and shall be subject to the approval of the fire marshal. An

initial connection fee shall be paid to the City by the owner of the property upon which the master box or alarm system is installed. A reprogramming fee shall be paid by the owner for any modification to an existing master box that requires reprogramming and testing by the fire marshal or his/her designee. An annual connection fee shall be paid to the City by the owner of the property upon which the master box or alarm system is installed. It shall be the property owner's responsibility to maintain the master box on his or her premises in working condition and good repair at all times.

2126. Fire alarm system malfunctions; fees.

- 1) Defined: For the purposes of this section, a fire alarm system malfunction is defined as the failure of a fire alarm system to operate in the normal or usual manner due to improper installation or maintenance and/or mechanical defect(s) in the system, resulting in the transmittal of an alarm signal to the fire department.
- 2) Fees: A fee in accordance with the City of Saint Albans schedule of fees shall be imposed for a false alarm due to a system malfunction. Additional offenses shall each increase the fee to be paid.

2127. Damage to master fire alarm boxes; fees.

- 1) Prohibited. No person shall destroy, deface or in any way damage any fire alarm box or any part thereof so as to prevent or delay its proper or timely use.
- 2) Fees: A violation of this section shall be punishable by a fee in accordance with the City of Saint Albans schedule of fees and the person responsible shall also be liable for the cost of repairs or replacement of the damaged property.

2128. Intentional false alarms.

Any intentional misuse of a fire alarm box that results in a false fire alarm from that property to the City fire alarm system shall be a violation of this ordinance and may result in the property owner being held responsible for the costs to the City from the response to such alarm and/or for a fee in accordance with the City of Saint Albans schedule of fees.

2129. Secure key boxes; fees.

- 1.) All public buildings with a fire alarm and/or an automatic sprinkler system shall be required to install secure key boxes or a so-called Knox Box. Existing public buildings with a fire alarm and/or an automatic sprinkler system not

currently in compliance shall comply with this requirement within one year of the effective date of this section.

- 2.) The building owner shall be required to install in the key box all master keys to offices, electrical rooms, elevator equipment and all keys needed to reset any fire alarm system.
- 3.) If requested by the fire department, building owners shall be required to supply additional sets of keys as needed by the fire department to allow more than one team of firefighters to have access to areas of the building.
- 4.) If requested by the fire department, more than one Knox Box may be required to facilitate multiple points of entry in large facilities.
- 5.) Fees: A violation of this section after said one year period from the effective date of this section shall be punishable by a fee in accordance with the City of Saint Albans schedule of fees. After said fee has been levied against a non-compliant building owner each month of subsequent non-compliance with this ordinance shall be treated as a separate violation and shall be punishable by a separate fee.

2130. Secure fire department connections; fines.

- 1) Any public building having a sprinkler system shall be required to have locking fire department connection caps installed on each said fire department connection.
- 2) Fines: A violation of this section after said one year period from the effective date of this section shall be punishable by a fine(s) in accordance with the City of Saint Albans schedule of fees and fines. After said initial fine has been levied against a non-compliant public building owner each month of subsequent non-compliance with this ordinance shall be treated as a separate violation and shall be punishable by a separate fine.

2131. Carbon monoxide alarms.

- 1) Carbon monoxide alarms which are UL 2034 listed or approved by a nationally recognized independent testing laboratory shall be installed in all existing buildings in which people sleep, including where people rent accommodations whether for overnight or for a longer term, condominiums, multiple unit dwelling, and other occupancies in which there are rooms or spaces in which sleeping is permitted. Such installation shall be in the vicinity of the sleeping areas and on every floor of the dwelling, installed in accordance with the manufacturer's instructions and state law.

- 2) In all existing buildings in which people sleep, including where people rent accommodations whether for overnight or for a longer term, condominiums, or multiple unit dwelling, anyone installing smoke alarms pursuant to section 2131; subsection 1, after the effective date of this section shall install either a combination smoke alarm/carbon monoxide alarm device or separate devices that provide smoke and carbon monoxide detection and alarm. Such installation shall be in the vicinity of the sleeping areas and on every floor of the dwelling, installed in accordance with the manufacturer's instructions and state law.
- 3) The seller of a residential dwelling transferred by sale or exchange shall certify to the buyer that the dwelling is provided with the carbon monoxide alarms required in subsection 1. This certification shall be signed and dated by the seller and filed in the land records at the time of recording the transfer. If the buyer notifies the seller within ten days by certified mail from the date of conveyance that the dwelling lacks a carbon monoxide alarm or that the alarm is not operable, the seller shall comply with this section within ten (10) days of notification.

2132. Opening hydrants; fines.

- 1) No person shall open any hydrant, or draw water therefrom, except the public works director, superintendent of streets, or persons under their direction, or the officers of the fire department and members of the fire department under their direction for fire suppression purposes.
- 2) Fines: A violation of this section shall be punishable by a fee in accordance with the City of Saint Albans schedule of fees.

2133. Obstructions to hydrants; fines.

- 1) No person shall, by means of a tree, lumber, brick or building material of any kind, or other article of hindrance, obstruct the access to any hydrant connected with any water pipe within any street, alley or public place.
- 2) Fines: A violation of this section shall be punishable by a fee in accordance with the City of Saint Albans schedule of fees.

2134. False alarms prohibited; fines.

Any person who shall intentionally give or cause to be given a false alarm of fire or other public safety emergency shall be punished by a fine in accordance with the City of Saint Albans schedule of fees and fines and subject to prosecution under Vermont State Law.

2135. Posting of occupant load in assembly occupancies.

Every room or space that is an assembly occupancy shall have the occupant load of the room or space posted in a conspicuous place near the main exit or exit access doorway from the room or space. Posted signs shall be of an approved legible permanent design and shall be maintained by the owner or authorized agent. Occupant loads shall be calculated in accordance with the adopted codes referenced in Section 2120 subsection 1 of this ordinance, by the Department of Public Safety upon request of the property owner or authorized agent. An annual administrative fee shall be charged by the City of Saint Albans in accordance with the City of Saint Albans schedule of fees for the maintenance of the occupant load calculation and shall be due upon the anniversary of the initial occupancy load calculation. A new occupant load certificate shall be issued by the Department of Public Safety upon any permanent change in configuration of the room or space of an assembly occupancy that already has an approved occupant load certificate. Issued occupant load certificates shall serve as the approved official record for all posted occupant loads. Once an occupant load is calculated the number of occupants allowed to enter the room or space shall not exceed the posted occupant load. If a posted occupant load is exceeded the building owner shall be fined in accordance with the City of Saint Albans schedule of fees and the event being attended may be halted by the Department of Public Safety or the City of Saint Albans.

CHAPTER 7

OTHER PROHIBITED ACTIVITIES

SECTIONS

- 2151. Rubbish and other waste.
- 2152. Open fires prohibited; fees
- 2153. Outside fire endangering buildings or noxious to others.

- 2151. Rubbish and other waste.

No person shall put or place, or cause to be put or placed, within 20 feet of any building or structure rubbish, paper, shavings, waste, cartons or boxes, except in a container approved by the fire chief or fire marshal of the fire department.

Cross references. Removal of fire hazard and hazardous materials; fees see section 2054.

- 2152. Open fires prohibited; fines

- 1) No person shall build an outside fire, open or contained in an incinerator, fireplace or other receptacle, or permit the same to remain burning at any time in the City without obtaining written or verbal permission from the chief of the fire department, fire marshal, or designee, nor except upon the terms and conditions of such permit. Provided, that nothing herein contained is meant to conflict in any manner with state statutes governing this subject. Provided further, that this section shall not be applicable to outside cooking units.
- 2) No person shall make an open fire in a street, common or other public place except by permission of the City Council or the mayor.

- 3) Upon being issued written or verbal permission to burn no person shall make an open fire within 25 feet of a building, structure, wooded area, standing brush, or tall grass. Also, the allowed fire must be attended by some responsible person who shall see the fire is extinguished before leaving it.
- 4) Fines: Each day's violation of any part of this section shall constitute a separate offense, and any person who shall violate the provisions of this section shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine in accordance with the City of Saint Albans schedule of fees and fines. Any subsequent violations will be penalized by additional fines accordance with the City of Saint Albans schedule of fees and fines.

2153. Outside Fire endangering buildings or noxious to others

- 1) No person shall build, permit to be built, upon premises under his or her use or control, any outside fire, whether the same be open or confined, in a manner, in a location, or of materials which will endanger the safety of any existing building or structure, or which will be noxious or injurious to others. Upon complaint to the fire department that any building or structure is being so endangered, or to the health officer that such noxious or injurious condition exists, such fire department official or health officer shall make investigation, and issue to any person found to be in violation of the subsection his or her written or verbal order to cease or desist, or to take such action with respect thereto as may be necessary to prevent or correct such dangerous, noxious or offensive condition.
- 2) A person who neglects or refuses to comply with or obey a lawful order as defined in Section 2152; subsection 1, shall be subject to a fee in accordance with the City of Saint Albans schedule of fees and fines.

CHAPTER 8

Public Nuisance Properties Reserved

SECTIONS

- 2200. Authority
- 2201. Statement of Findings and Purpose
- 2202. Definitions
- 2203. Procedure for Addressing Public Nuisance Properties (PNPs)
- 2204. Public Nuisance Property Hearing

2200. Authority

This Ordinance is adopted by the City Council of the City of St. Albans pursuant to authority set forth in Chapters 59 and 61 of Title 24 of the Vermont Statutes Annotated, including specifically 24 V.S.A. §§ 2291(13), (14), and (15) and § 18 (2) and (6) of the St. Albans City Charter.

2201. Statement of Findings and Purpose

The St. Albans City Council finds and declares as follows:

- 1) Properties where the police are repeatedly called for disorderly conduct, assault, larceny investigations, robbery investigations, prostitution, sex trafficking, illicit drug use, noise, and disturbance of the peace are ~~may be~~ public nuisances that threaten the public health, safety, and/or welfare;
- 2) Vermont law authorizes the City to define what constitutes a public nuisance and to provide procedures and take actions for its abatement or removal as the public health, safety, or welfare may require;

- 3) The St. Albans City Council therefore finds that public nuisance properties as herein defined threaten the public health, safety, and/or welfare and has developed this ordinance to take actions for the abatement and removal of the nuisance.

2202. Definitions

- 1) Public Nuisance Property means a rental unit(s) that has received three or more criminal citations within a 90 – day period or a civil violation of the City’s Fire Protection and Prevention Ordinance or Public Health and Safety Ordinance.

An act that is related to domestic violence against a tenant or occupant shall not qualify as nuisance activity.

- 2) Nuisance Activity means activities described in section 2202 (1) of this ordinance.
- 3) Property owner means the person(s) in whom is vested title to the property.
- 4) Person means any natural person, corporation, municipality, non-profit, the State of Vermont or any department or subdivision of the State, unincorporated association, or other legal entity.
- 5) Adjoiners means an adjoining property owner without regard for divisions based on a public or private right of way.

2203. Procedure for Addressing Public Nuisance Properties (PNPs)

- 1) The Fire Chief or Fire Marshal shall serve as the City’s enforcement officer for Public Nuisance Properties.
- 2) If the enforcement officer believes nuisance activities are occurring that could qualify the property as PNP, the officer shall notify in writing, the property owner listed on the rental registry.
- 3) If the enforcement officer believes a property has become a PNP, the officer shall notify the property owner and request a meeting to address the conditions that led to the determination of a public nuisance property. Such notification shall be in writing and shall delineate the specific conditions that the City seeks to be remediated. The meeting shall occur within 10 calendar days of the notice unless extended by the enforcement officer.

- 4) At the meeting, the enforcement officer and the property owner shall seek to develop a written Nuisance Abatement Plan. If a mutually agreeable plan is agreed to, the performance of the plan shall become part of the enforcement record for the property.

Nuisance Abatement Plans shall be reasonable under the circumstances and structured to be fully implemented within 45 days.

- 5) If a mutually agreeable plan of abatement is not agreed to, or if the property owner does not respond to request for a meeting, the enforcement officer may refer the matter to the City Council for a Public Nuisance Property Hearing.

2204. Public Nuisance Property Hearing

- 1) The City Council shall hold a PNP Hearing upon referral by the enforcement officer or appeal by the property owner. The property owner, tenants, and adjoining owners shall receive at least 14 days written notice of the hearing. Said notice shall delineate the specific nuisance activity in detail. The hearing shall be a quasi-judicial hearing. The enforcement officer, property owner, tenants, and adjoining owners shall have an opportunity to be heard, may be represented by counsel, and provide witnesses and experts as necessary. The City shall have the burden of proving the allegations by a preponderance of the evidence. Following the conclusion of the hearing, the City Council shall issue a decision in writing.
- 2) The City Council's decision may provide for any combination of the following:
 - a) Order property owner to perform necessary building or property repairs and maintenance, add additional lighting, add security cameras, add limited access security system, limit access to common areas, or issue no trespass notices as needed.
 - b) Order property owner to initiate eviction proceedings.
 - c) Fine the property owner up to \$800 per incident day for non-compliance with conditions of Nuisance Abatement Plan and/or City Council decision. The Council may utilize, but is not limited to the following factors in making its determination as to the amount of the fine: 1) disturbance of neighbors; 2) recurrence of loud and obnoxious noises; 3) actions or lack of actions taken by the

property owner; 4) whether the problem at the property was repeated or continuous; 5) magnitude or severity of the health hazards created at the property and its adverse impacts on the health and welfare of residents, neighbors and visitors of the City; 6) cost of the city investigating and correcting or attempting to correct the public nuisance; 7) ongoing violations of the Rental Registry Program and/or the Public Health and Safety Ordinance.

- d) Declare the unit and/or property a public nuisance under Section 2108 (5)(a) Chapter 4, Title 7 of this ordinance and direct the enforcement officer to revoke the certificate of habitability for the property under the Rental Registry Program. Such revocation may be appealed to Superior Court pursuant to the Vermont Rules of Civil Procedure.
- e) When it finds that a violation has occurred the City Council's decision may be enforced pursuant to the provisions of 24 V.S.A. §§ 1974a.

2205. Effective Date

This ordinance shall take effect upon passage.

CHAPTER 9

Reserved

MEMORANDUM

To: City Council

From: Dominic Cloud

Re: Redevelopment Assistance Grant

Date: December 12, 2024

At the last meeting we received a proposal from Lis-Anne Coolidge of Project Vermont. Project Vermont currently shares the space with Outerknown, which is leaving. Lis-Anne would like to continue on as Project Vermont and include other local vendors who also specialize in high quality reclaimed items and upcycled clothing. She needs assistance during this transition in the form of rent assistance and re-branding of the sign. To this end, staff are recommending a grant of \$10,000 from the City's ARPA funds. The property owner has agreed to reduce the rent for a year and the City would provide \$6,000 in rental assistance and \$4,000 towards the cost of a new sign from JD Designs or similar quality vendor.

ReMarket

Reimagining * Reclaiming * Reinventing



by Project Vermont

46 North Main St.

Saint Albans, VT

Reimagining the old

Reclaiming the used

Reinventing the forgotten

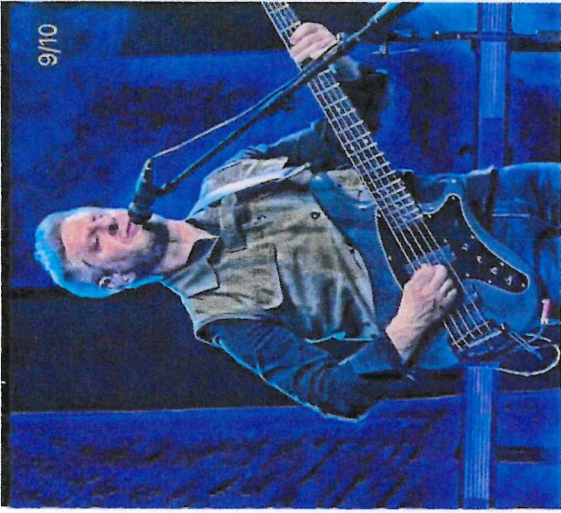
What is our
inspiration/mission?

- At ReMarket, we believe in reimagining the old, reclaiming the used, and reinventing the forgotten. Each vendor would bring a distinct collection making every visit a new experience. Whether you're a dedicated thrifter, a collector, or someone seeking sustainable shopping options, ReMarket invites you to explore an ever-evolving mix of styles and eras under one roof. Rediscover the past, support local sellers, and make a sustainable choice for the future.



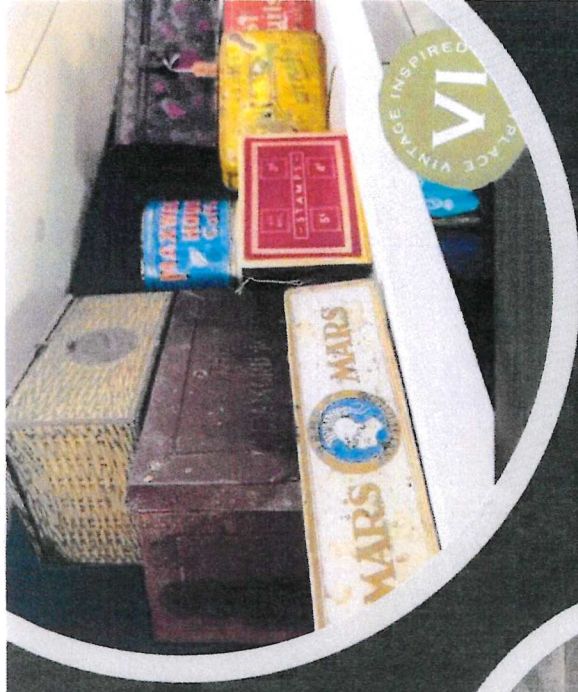
Project Vermont

- Project Vermont will occupy the space in the back and continue offering what we do now:
- Collaborations with individuals or groups
- Repair, mending, alteration services
- Instructional classes
- Donation items made for local organizations




What do we look like?

- A unique, vintage-inspired marketplace where history and style come together.
- We would offer spaces for local vendors and vintage enthusiasts to showcase and shop high quality thrifted and reclaimed items.
- Everything from furniture and antique décor to retro fashion, handmade crafts and one-of-a-kind collectibles.
- Items will be carefully selected for their charm, quality and sustainable appeal.





Proposal:

- 
- Yearly lease from building owner
 - 2 year assistance from the city with a review after one full year (or at least after holiday season 2025)
 - I am requesting 500/mo toward rental of space
 - Repairs on the inside
 - (back windows need repair/replace – working on a solution with building manager)
 - Signage assistance

City of St. Albans
FY 26 Budget Timeline

1. Week of Jan 6, Reviewed by Finance Committee
2. Jan 13 Council Meeting, Staff Budget Proposal / Council Discussion
3. Jan 20 Special Meeting, Council Discussion Continued / Review Warning
4. Jan 27 Special Meeting, Sign Town Meeting Warning

MEMO

TO: City Council
FROM: Sarah Macy, Director of Finance & Administration
DATE: December 4, 2024
SUBJECT: Action Required to Obligate Remaining ARPA funds

In 2022 and 2023 the City received \$2,033,475.20 in ARPA funds to assist in pandemic recovery. The sole focus of the City's ARPA programs has been economic development with \$1,924,916.66 spent or committed. This figure includes the Downtown Business Development Grants approved at the November council meeting and Downtown Business Development Grant proposed tonight. This leaves the City with a balance of \$108,558.54 in remaining ARPA funds.

The US Treasury requires all ARPA funds to be obligated by December 31, 2024 and spent by December 31, 2026. Any funds not meeting these requirements must be returned. The Treasury definition of obligation is an order placed for property and services and entry into contracts, subawards, and similar transactions that require payment. A budgetary appropriation by itself does not meet the definition of obligation.

With time running out, we recommend the Council preserve our flexibility by using the balance of \$108,558.54 to fund personnel costs incurred during the first half of FY25 in the General Fund. This is an approved use of ARPA funds under Treasury's rules and would preserve our flexibility by freeing up the General Fund for other purposes. If a surplus exists at the end of the fiscal year, these funds can be transferred to the redevelopment fund or assigned to the general fund working capital reserve.

Please consider a motion to authorize the use of \$108,558.54 in remaining ARPA for personnel costs incurred during the first half of FY 25.



Water and Wastewater Allocation Request Form

Applicant Name and Mailing Address: Malone 75 Swanton Rd. Properties LLC
338 River St Suite 7, Montpelier VT 05602

Phone Number: 802 223 9954 Email: pat@malone-properties.com

Parcel ID Number: Parcel II of tract 17-011-021

Property Address: Near 75 Swanton Road (SE corner of intersection of FPW and Route 7)

Property Owners(s) Name and Mailing Address (if different): _____

Same as Applicant

Project Name, Location and Brief Description (please provide a copy of the proposed plans):

The project proposes a new 2,452sf coffeehouse with 572sf patio, and associated drive through, parking, drives, utilities, landscaping and grading.

Water Allocation Requested: 2480 gpd Wastewater Allocation Requested: 2480 gpd

Is this request for property located within the existing North End Sewer District?

YES NO

Signature of Property Owner: _____

Date: 11/21/2024

Town Approval

Town Manager Signature: [Signature]

Date: 11/26/24

Location: _____

Acct. No. _____

City of St. Albans
Wastewater Allocation Application

Date: 11/21/24

Location: Southeast corner of intersection of Franklin Park West and Route 7

Owner: Malone 75 Swanton Rd Properties LLC

Applicant: Malone 75 Swanton Rd Properties LLC

Applicant's Address: 338 River St Suite 7 Montpelier VT 05602 Telephone: 802 223 9954

City Property: _____ or Non-City Property: X (please check one)

Allocation Amount: 2480 gpd (gallons per day)

Specific Use: Restaurant (coffee house) serving max. 3 meals per day

[Signature] 11/21/24
Property Owner Date

[Signature] 11/21/24
Applicant if different from property owner Date

*Applicant must be property owner or authorized to act for property owner. Please attach legal documentation of authority.

Patrick Malone Print Name

Patrick Malone Print Name

APPROVAL

Special Conditions:

1. The capacity allocated in conjunction with this approval is subject to the connection and retention fees prevailing as of the date of payment, is not transferable without written consent of the City of St. Albans and shall revert to the City of St. Albans if the recipient has failed to connect to City's wastewater system by three years from the date of this approval. The property owner understands and agrees that this allocation will be relinquished and returned to reserve capacity of the City of St. Albans Wastewater Department if this allocation has not been extended or used/connected.
2. Any change or expansion in the use of the property will require new approval.
3. Backflow prevention valves are required.
4. The wastewater policies of the City of St. Albans, and all state laws pertaining to the installation of wastewater services must be complied with.
5. The minimum allocation fee of \$3,000 per equivalent unit is due and owing as of the date of this approval. This fee will be prorated for uses in excess of one equivalent unit; however, there is a minimum charge of 1 EU per account. It is understood that this allocation fee is a wastewater disposal charge, and shall constitute a lien upon the real estate of the property owner in the same manner and to the same effect, as taxes are a lien upon real estate.

This is an allocation approval only. Prior to any connection, permits must be obtained.

There is a \$27.00 application fee and \$10.00 recording fee that must accompany this application.

Dominic Cloud, City Manager

Date : _____

Location: _____

Acct. No. _____

City of St. Albans
Water Allocation Application

Date: 11/21/24

Location: South East Corner of intersection of Franklin Park West and Route 7

Owner: Malone 75 Swanton Rd Properties LLC

Applicant: Malone 75 Swanton Rd Properties LLC

Applicant's Address 338 River St. Suite 7, Montpelier VT 05602 Telephone: 802 223 9954

Allocation Amount: 2480 gpd

City Property: _____ or Non-City Property: (please check one)

Specific use Restaurant (coffeehouse) serving a max of 3 meals per day

[Signature] 11/21/24
Property Owner Date

[Signature] 11/21/24
Applicant* (if different from property owner) Date

*Applicant must be property owner or authorized to act for property owner. Please attach legal documentation of authority

Patrick Malone Print Name

Patrick Malone Print Name

APPROVAL

Special Conditions:

1. The capacity allocated in conjunction with this approval is subject to the retention and connection fees prevailing as of the date of payment, is not transferable without written consent of the City of St. Albans and shall revert to the City of St. Albans if the recipient has failed to connect to City's water system by three (3) years from the date of this approval.
2. Any change or expansion in the use of the property will require new approval.
3. The water policies of the City of St. Albans, and all state laws pertaining to the installation of water services must be complied with.
4. Double check valves are required.
5. This is an allocation approval only. Prior to any connection, permits must be obtained.
6. The City of St. Albans cannot guarantee and takes no responsibility for water pressure, high or low.
7. A minimum one-time allocation fee of \$2,000 per equivalent unit will be charged. This fee will be prorated for uses in excess of one equivalent unit. It is understood that the allocation fee is a water usage charge, and shall constitute a lien upon the real estate of the property owner in the same manner and to the same effect, as taxes are a lien upon real estate.

This is an allocation approval only. Prior to any connections, permits must be obtained.

There is a \$27.00 application fee and a \$10.00 recording fee that must accompany this application.

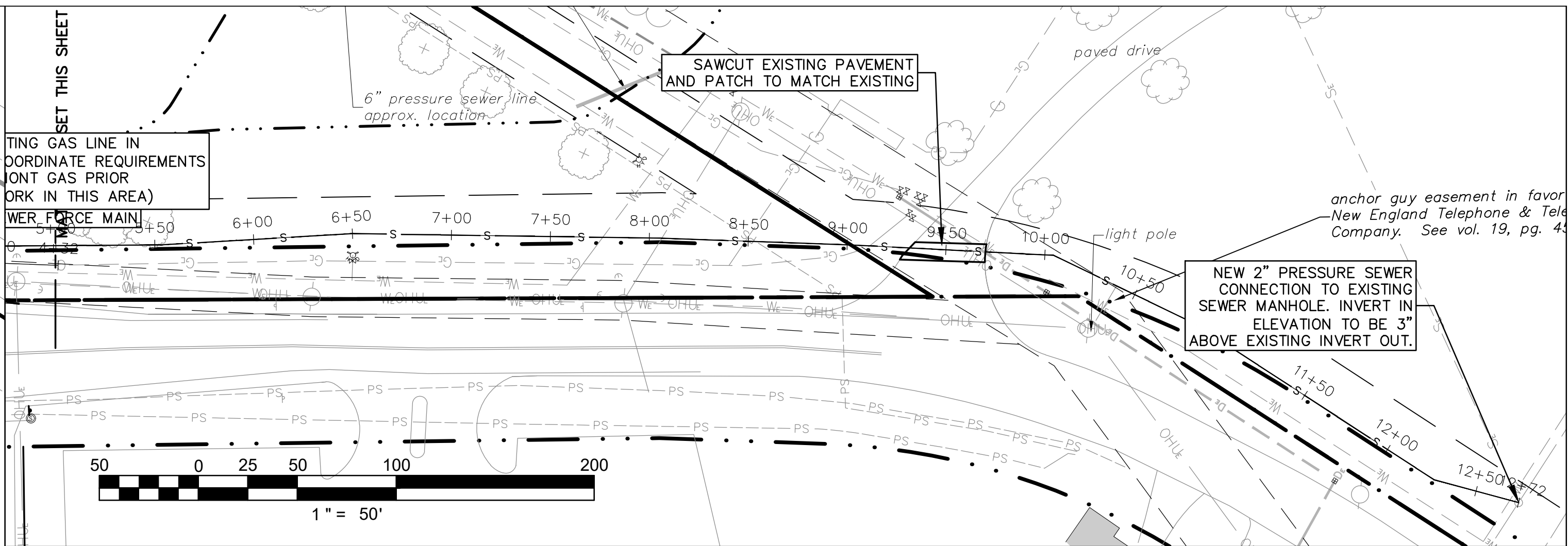
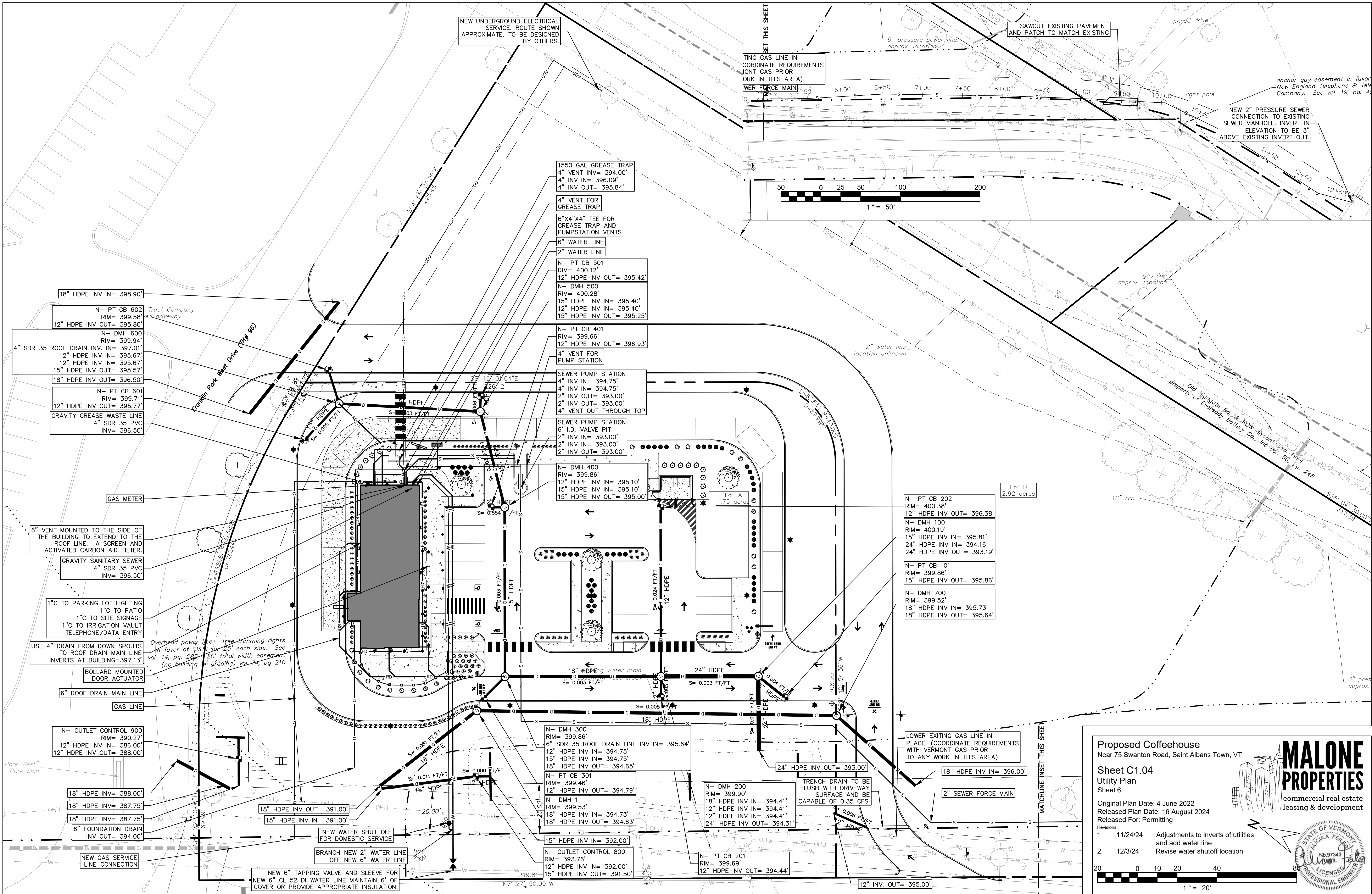
Dominic Cloud, City Manager

Date



Job: Proposed Coffeehouse
Job Location: Near 75 Swanton Road, Saint Albans Town
Calculated by: AAF
Date: 10/29/2024

Basis of Design	
Restaurant serving a max. of 3 meals per day	40 gpd/seat
Patio and interior space capacity	62 seats
Daily Flow = 40 gpd/seat * 60 seats =	2480 gpd



Proposed Coffeehouse
 Near 75 Swanton Road, Saint Albans Town, VT

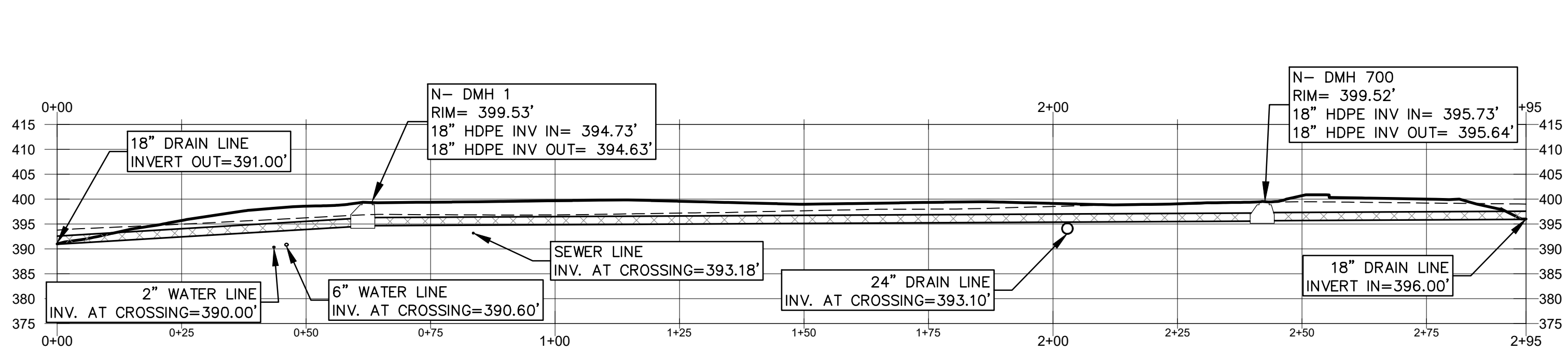
Sheet C1.04
 Utility Plan
 Sheet 6

Original Plan Date: 4 June 2022
 Released Plan Date: 16 August 2024
 Released For: Permitting

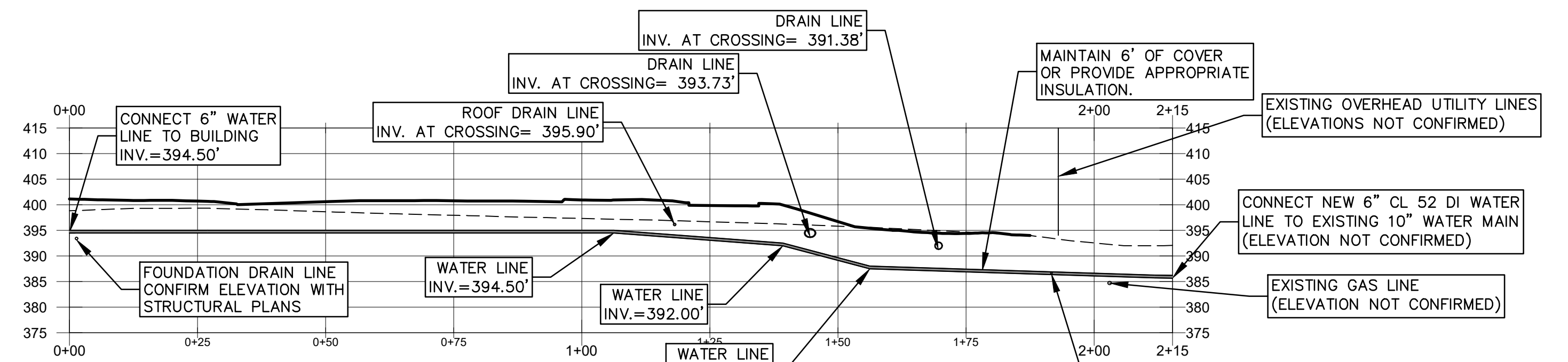
Revisions:
 1 11/24/24 Adjustments to inverts of utilities and add water line
 2 12/3/24 Revise water shutoff location

MALONE PROPERTIES
 commercial real estate
 leasing & development

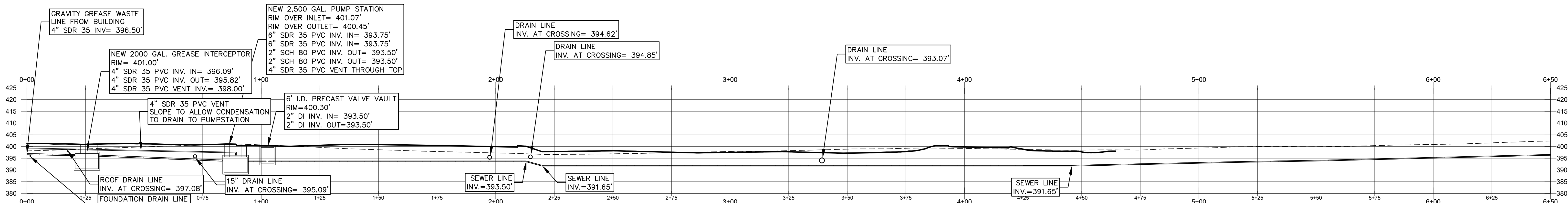
STATE OF VERMONT
 JULIA A. FEELEY
 No. 97343
 LICENSED PROFESSIONAL ENGINEER



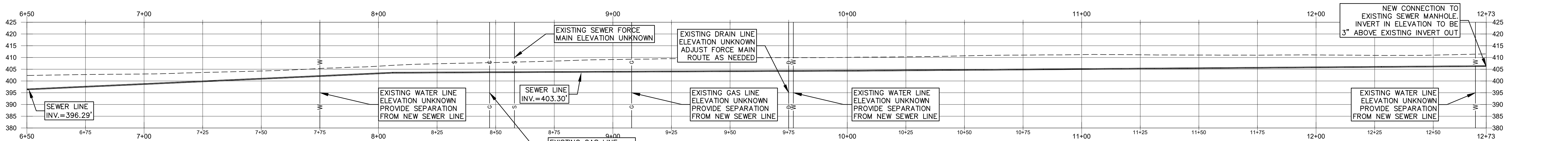
Cutoff Culvert
 Horiz Scale: 1" = 20
 Vert Scale: 1" = 20



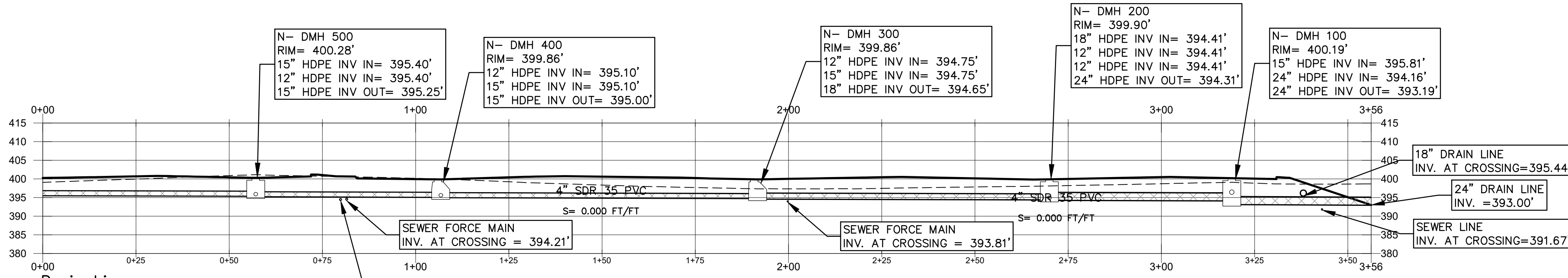
Water Line
 Horiz Scale: 1" = 20
 Vert Scale: 1" = 20



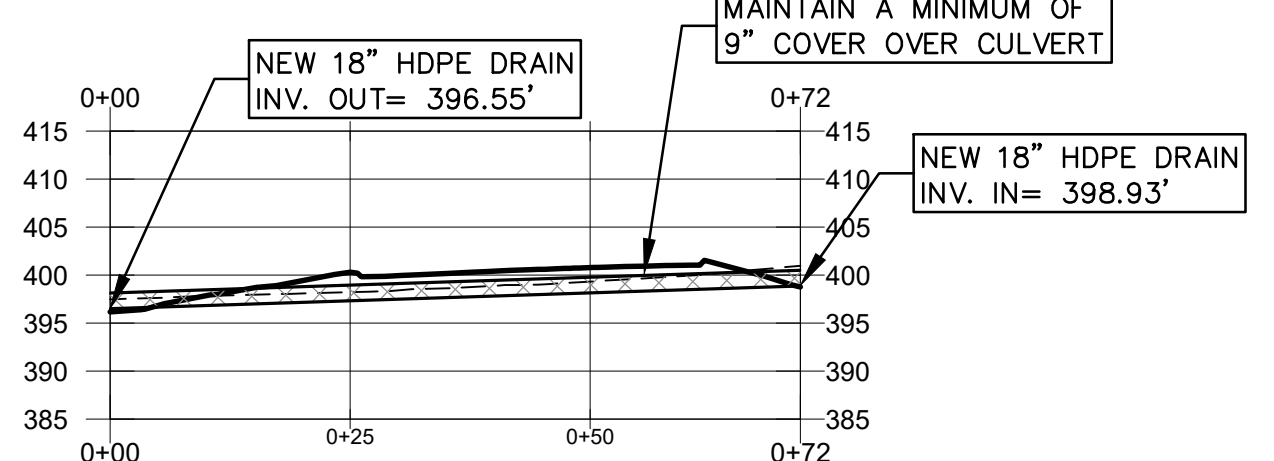
Sewer Line
 Horiz Scale: 1" = 20
 Vert Scale: 1" = 20



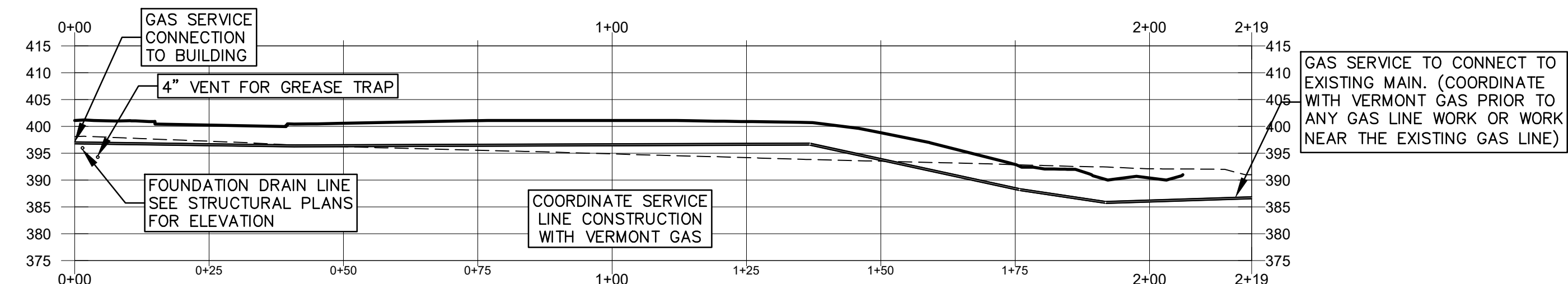
Sewer Line
 Horiz Scale: 1" = 20
 Vert Scale: 1" = 20



Drain Line
 Horiz Scale: 1" = 20
 Vert Scale: 1" = 20



FPW Entrance Culvert
 Horiz Scale: 1" = 20
 Vert Scale: 1" = 20



GAS LINE
 Horiz Scale: 1" = 20
 Vert Scale: 1" = 20

Proposed Coffeehouse
 Near 75 Swanton Road, Saint Albans Town, VT

Sheet C2.02
 Utility Profiles
 Sheet 10

Original Plan Date: 15 April 2024
 Released Plan Date: 16 August 2024
 Released For: Permitting

Revisions:
 1 12/3/24 Adjust waterline profile

MALONE PROPERTIES
 commercial real estate
 leasing & development

STATE OF VERMONT
 MICHAEL FELDMAN
 No. 97343
 LICENSED PROFESSIONAL ENGINEER

Location: SWANTON

Acct. No. _____

City of St. Albans
Water Allocation Application

Date: 9/24/24

Location: Lydia's Ridge - between Bushey & Sholan Roads, Swanton, VT

Owner: Richard Cummings

Applicant: Richard Cummings

Applicant's Address 89 Jerrymill Lane St. Albans, VT 05478 Telephone: 802-868-6662

Allocation Amount: 2250 gpd

City Property: _____ or Non-City Property: (please check one)

Specific use 5 single family dwellings, _____ x 450 = 2250 gpd.

Richard Cummings 9/24/24
Property Owner Date

Applicant* (If different from property owner) Date

*Applicant must be property owner or authorized to act for property owner. Please attach legal documentation of authority

Richard Cummings Print Name

_____ Print Name

APPROVAL

Special Conditions:

1. The capacity allocated in conjunction with this approval is subject to the retention and connection fees prevailing as of the date of payment, is not transferable without written consent of the City of St. Albans and shall revert to the City of St. Albans if the recipient has failed to connect to City's water system by three (3) years from the date of this approval.
2. Any change or expansion in the use of the property will require new approval.
3. The water policies of the City of St. Albans, and all state laws pertaining to the installation of water services must be complied with.
4. Double check valves are required.
5. This is an allocation approval only. Prior to any connection, permits must be obtained.
6. The City of St. Albans cannot guarantee and takes no responsibility for water pressure, high or low.
7. A minimum one-time allocation fee of \$2,000 per equivalent unit will be charged. This fee will be prorated for uses in excess of one equivalent unit. It is understood that the allocation fee is a water usage charge, and shall constitute a lien upon the real estate of the property owner in the same manner and to the same effect, as taxes are a lien upon real estate.

This is an allocation approval only. Prior to any connections, permits must be obtained.

There is a \$27.00 application fee and a \$10.00 recording fee that must accompany this application.

Dominic Cloud, City Manager

Date

MEMORANDUM

Date: December 6, 2024

To: St. Albans City Council

From: Chip Sawyer, Director of Planning & Development

Re: Development Review Board Candidates for December 9, 2024.

One full-voting seat and one alternate seat on the Development Review Board will expire at the end of the year. Both current members would like to be reappointed. We have no other new candidates.

- Rebecca Pfeiffer (incumbent full member)
- Becky Manahan (incumbent alternate member)

Staff Recommendation: If the City Council makes appointments, I would recommend that the candidate(s) be given terms expiring on December 31, 2027.

Here is the current DRB Board membership:

Name:	Expiring:
Rebecca Pfeiffer, Chair	12/31/2024
Tanner McCuin, Vice Chair	12/31/2025
Rick Coon	12/31/2026
Emily Biron	12/31/2026
Dick Thayer	12/31/2026
Becky Manahan, 1st Alt.	12/31/2024
Janis Appel, 2nd Alternate	12/31/2026

MEMORANDUM

Date: December 6, 2024

To: St. Albans City Council

From: Chip Sawyer, Director of Planning & Development

Re: Candidate for Belonging, Equity & Inclusion Committee

We seat on the BEI Cmte. that will expire at the end of the year, and the sitting member, Preston Fuller, would like to be reappointed. We have no other new candidates for the BEI Cmte. at this time.

Term Recommendation: If the City Council makes an appointment, I would recommend a term expiring on December 31, 2027.

Current BEI Cmte. Membership:

Member:	Term Expires:
Moira Jamieson-Brooks, Co-Chair	December 31, 2025
Carl Watkins, Co-Chair	December 31, 2025
Preston Fuller	December 31, 2024
Melyssa Bailey	December 31, 2025
Vikki La Rose	December 31, 2026
Mareesa Miles	December 31, 2026
Anais Olshan	December 31, 2026

Mayor: Tim Smith
Ward 1: Timothy Hawkins
Ward 2: Newell Decker
Ward 3: Marie Bessette
Ward 4: Trudy Cioffi



Ward 5: Robert Farrar
Ward 6: Chad Spooner
Clerk/Treasurer: Nicole Robtoy
City Manager: Dominic Cloud

CITY BOARD & COMMISSION APPLICATION

Name & Occupation: Paula Minch, Sales Auditor at Costco

Mailing Address: 20 Lower Welden St, St Albans, VT 05478

Do you live in the City of St. Albans? Yes If not, where? _____

Phone Numbers(s): 802-310-1404

Email Address: lylack.pob@gmail.com

For additional information on a particular St. Albans City Board or Commission, please visit:
www.stalbansvt.com/boards

(Please feel free to use more space for your responses, if necessary.)

1. Please name the St. Albans City Board or Commission that you are applying for:

Dog Park Representative

2. Reasons for wanting to serve on this group:

I spend a lot of time and money on improving our dog park.
I am there every day and take great pride in our park.

3. List skills or knowledge that would be relevant to this Board/Commission:

I am friends with a lot of dog park goers and certainly feel the pulse of the park and what people would like to see improved. We have done a lot to improve it and would like to work with the city to improve it more.

4. List work or volunteer experience that would add to your expertise for this Board/Commission:

I am a long time dog owner. I have fostered dogs in the past. I helped plant the trees in the park as well as do daily poop pick ups. I would be honored to play a key role in the one place in the city I enjoy the most.

All interested parties will receive consideration for appointment without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, protected veteran status, or any other category legally protected by federal or state law. We encourage members of traditionally underrepresented groups to contact us.

Please return your completed application to:
City of St. Albans, Attn: Kristen Smith, PO Box 867, 100 No. Main St., St. Albans, VT 05478
k.smith@stalbansvt.com | (802) 524-1500 ext. 253

MINUTES
ST. ALBANS CITY COUNCIL
REGULAR MEETING
ST. ALBANS CITY HALL, 100 NORTH MAIN STREET
6:30 PM MONDAY, NOVEMBER 18, 2024

DRAFT

Commission Members Present: IN PERSON: Tim Smith (Mayor); Timothy Hawkins (Ward I), Newell Decker (Ward II), Marie Bessette (Ward III), Trudy Cioffi (Ward IV), Erik Johnson (Ward V), Chad Boudreau (Ward VI); Dominic Cloud (City Manager)

Commission Members Absent: None.

City Staff present: IN PERSON: Sarah Macy (Director of Finance and Administration); Katie Haseltine (Minute Taker); Chip Sawyer (Director of Planning & Development)

Members of the public present: IN PERSON: Catherine Dimitruk; Lise Anne Coolidge; John Blouin; Ray Stahl; Carl Watkins; Don Rehrbach; Jan Appel; Denise Beliveau VIA ZOOM: Josh Ellerbrock; Tara Sweet; Chauncey S.

1. Executive Session

- a. Consider finding that premature disclosure re: contract negotiations, real estate acquisition, and litigation would place the City or person involved at a substantial disadvantage (D&V).
- b. Consider a motion to enter Executive Session for purpose of discussing contract negotiations, real estate acquisition, and litigation (D&V).

2. T. Smith convenes Open Session with Pledge of Allegiance at 6:38 PM.

- a. T. Smith led the Pledge of Allegiance.

3. Public comment on non-agenda items within Council Purview.

- a. Public comment is limited to two minutes per speaker
 - a. L. Coolidge comes before the board to share that her shop, Outerknown (Project Vermont), will be closing on November 15. The reason behind the closure is explained and L. Coolidge shares that she hopes to diversify and do something new in that spot. The location gets great traffic from local events, noting the Farmer's Market. Further information is shared around the new "ReMarket" store idea and how it will take time to establish. Given all of this change, L. Coolidge is estimating a 1-year timeframe for a vacant storefront while vendors are found, and a transition is made.
 - b. D. Cloud proposes L. Coolidge connect with him offline and come back with any necessary city council needs.

4. Update from Northwest Regional Planning Commission, Catherine Dimitruk

- a. C. Dimitruk, Executive Director of the NRPC, has two things to discuss:
 - a. 2024 St. Albans City Report / Check-In
 - a. The NRPC is one of eleven commissions across the state, governed by a board of regional commissions. Chip Sawyer and Elisabeth Nance serve on the Northwest Regional Planning Board. The NRPC is largely supported by federal and state grants, of which, most come with a match. That match is paid by the municipalities in the coverage region of each commission.
 - b. Current St. Albans City projects include 74 Welden, 12-22 Stebbins Street, and

20 Lasalle Street. They also collaborate and partner with city boards like the Climate & Energy Committee.

- b. Act 181 - Made sweeping changes to 3 areas
 - a. Redevelopment - This changes board names and member size, shifts funding programs to allow planning for flood protection and climate resilience, and alters municipal zoning laws. Part of this reduces the need for individual municipalities to renew designations, which is a great benefit, and time saver.
 - b. Planning - The act requires regional plans and maps to include the new land use categories, which will be used as part of the Act 250 Tier System.
 - c. Act 250 - The act creates a new system for determining Act 250 jurisdiction over a project based on the location's features. The new system will use "Tiers".
- c. C. Dimitruk shares that the NRPC timeline is to have a new plan and supporting documents complete by the end of December 2026. She will be back to discuss with the council in Summer 2025 to discuss Act 250 Status.
- d. D. Cloud inquires why it seems so favorable to go with Tier 1A and if there is a catch. C. Dimitruk adds that the City would have to manage pre-existing Act 250 permits. C. Sawyer adds that there are a few other things that would need to be shifted with zoning in order to fall in the parameters of Tier 1A.
- e. T. Hawkins inquires how projects in progress or recently permitted would be affected for things that have been previously exempt. C. Dimitrick explains that if ground has broken on construction, then the project/property will remain exempt.
- f. C. Watkins asks for more specifics on zoning changes if seeking Tier 1A. C. Sawyer explains that to be eligible for Tier 1A, the city would have to allow 4-story buildings in a substantial part of the area.
- g. C. Dimitruk concludes by sharing that housing targets will need to be discussed with the council in a future meeting, noting state pressure and community needs.

5. First Reading: Public Nuisance Properties Ordinance

- a. D. Cloud reads through changes made to Title 7: Fire Protection and Prevention ordinance, noting changes in the Rental Registry Program and the addition of Chapter 8: Public Nuisance Properties.
- b. Chapter 4 (Rental Registry Program) will require landlords to attach a copy of Chapter 8 to their leases, so tenants are aware of the ordinance.
- c. The City Council's decision in Public Nuisance Property (PNP) cases could result in fines to the property owner (up to \$800 per incident), revocation of the property's Certification of Habitability, and order eviction proceedings by the property owner, among other items.
- d. T. Hawkins provides feedback and thoughts on potential changes to the ordinance after first reading. Specific suggestions around 2201 (Paragraph 1), 2202 (Paragraphs 1 & 2), and the Chronic Nuisances definition. Further discussion is had on specifics and procedures to roll out and enforce this ordinance.
- e. T. Cioffi is happy to see this coming together, noting the positive that this ordinance will lend to both tenants (for necessary building improvements) and landlords (in handling nuisance complaints). T. Cioffi adds comment wondering if Tenant's Rights or other governing bodies might combat this with restrictions to what is being proposed.
- f. D. Rohrback/R. Stahl asks about the different ordinances that were researched and if any were in Vermont. D. Cloud believes Burlington has done some. T. Hawkins thinks Brattleboro might and comments that this is breaking new ground on ordinances for rental properties in Vermont. E. Johnson adds that Rutland and Winooski have also done this.

- g. C. Watkins concerned with the use of “noise” and that the council should consider that wording, reflecting that some apartment units can have very thin walls and although sound can travel, not everything may truly be a nuisance.
 - h. T. Smith thanks T. Cioffi, M. Bessette, and T. Hawkins for working on this. T. Hawkins thanks D. Cloud for his work in getting this written.
- 6. Request to reduce size of Historic Preservation Commission to 5 seats, C. Sawyer (D&V)**
- a. C. Sawyer explains that 3 members have left the board recently for various personal reasons, leaving 4 members remaining. On a 7-member board, 4 are required for a quorum, creating a barrier to the attendance needed. By reducing it to 5 members, 3 would be required for a quorum which is much easier and allows some flexibility in members personal schedules.
 - b. T. Cioffi motions to approve. E. Johnson seconds. Motion passes with all in favor.
- 7. First Reading: ordinance amendment for parking on Stebbins Street**
- a. C. Sawyer reads and provides information around the ordinance amendment.
 - b. The council thinks it looks good and has no recommended changes at this time.
- 8. Downtown Business Development Grants (D&V)**
- a. Food City - seeking funding to replace their failed refrigeration system, which will ensure that grocery remains a part of the neighborhood fabric and help the neighborhood rebound from the impacts of the encampment at Tent City. The estimated cost is \$90,000.
 - a. T. Smith shares that Efficiency Vermont came forward with \$45,000 to help towards it. T. Hawkins motions to approve a \$40,000 grant to Food City. C. Boudreau seconds. T. Hawkins adds that he would like to see a plaque affixed outside the building recognizing the City’s contribution. Motion passes with all in favor.
 - b. Spotlight Vintage - plans to open a vintage clothing and costume store in space owned by Tom Murphy at 18 Main Street. The new business needs assistance with flooring and outdoor signage from JD Design or similar vendor.
 - a. T. Hawkins motions to approve \$10,000 to Spotlight Vintage for flooring and one half of the cost of signage. C. Boudreau seconds. Motion passes with all in favor.
 - c. Redhouse Sweets - seeking assistance in purchasing a new stove. The estimated cost is \$15,000. They received \$7,500 from Buildings and General Services.
 - a. T. Hawkins motions to approve an additional \$5,000 to Red House Sweets. E. Johnson seconds. Motion passes with all in favor.
- 9. Consider approval of water & sewer allocations (D&V)**
- a. 204 Swanton Road, Mike Hammond
 - a. T. Hawkins recuses himself since he represents Mike Hammond.
 - b. T. Cioffi motions to approve. E. Johnson seconds. Motion passes with all in favor.
 - b. 135-137 Lake Street, Champlain Housing Trust
 - a. T. Hawkins motions to approve. M. Bessette seconds. T. Hawkins was surprised by this because it is for a youth shelter (ages 18-25) operated by the Spectrum Youth Center in collaboration with Champlain Housing Trust (youth shelter) and thought there would be zoning restrictions. C. Sawyer provides some details, noting this property falls under the classification of a “homeless shelter”. They applied to the DRB for Conditional Use Approval and that decision is pending. T. Cioffi asks C. Sawyer for specific details around the population that can be housed. C. Sawyer adds that they will hear from Champlain Housing Trust within the next few months as they will likely be seeking HUD monies to help with further re-development of the space.
 - b. T. Hawkins amends the previous motion to approve the allocation pending DRB

approval. M. Bessette seconds. Motion passes with all in favor.

- c. 2601 Highgate Road, State of Vermont
 - a. T. Smith opens discussion sharing it would be the new State garage. E. Johnson inquires if the proposed usage is similar or higher than the usage in the space they are currently in. Further discussion is had around potential needs of the National Guard in the future.
 - b. T. Smith motions to approve. E. Johnson seconds. Motion passes with all in favor.

10. Finance Action Items, S. Macy (D&V)

- a. Consider approval of Loan Agreement RF3-571-1.0 for feasibility and planning for original Aldis Hill water tank refurbishment
 - a. S. Macy shares this was first proposed back in February and now that it is complete, signatures are needed by the council for final payment. The total cost for this is \$22,900. T. Smith asks where it will be funded from. S. Macy states the water fund.
 - b. T. Smith shares the history behind this project for those that are new, saying the hope is to be able to repair the old tank and keep that in use as well.
 - c. T. Hawkins motions to approve Loan Agreement RF3-571-1.0. T. Cioffi seconds. Motion passes with all in favor.
- b. Renew loan 75033 purchase of Welden Theatre
 - a. S. Macy explains that the city issued some debt in December 2022 of \$1,44,000 to purchase the Welden Theatre and 86 North Main Street. Since then, the 86 North Main Street transferred into the Bellevue Block TIF Project and reduced the loan to \$924,480. S. Macy is proposing to renew the loan for another year, with a quoted interest rate of 2.0%.
 - b. T. Hawkins motions to approve the renewal of loan 75033. C. Boudreau seconds. Motion passes with all in favor.
- c. Renew loan 75574 \$2M Revenue Anticipation Note
 - a. S. Macy explains that this is a note taken out to account for potential tax, grant, and other revenues throughout the year. Right now, that note is mostly spent as a lot of funds go out at the beginning of the budget year. S. Macy is proposing to renew the Anticipation Note so that the city can continue to use it for its stated purposes.
 - b. T. Hawkins motions to approve. T. Cioffi seconds. Motion passes with all in favor.
- d. Approve application for Drinking Water Loan related to the budgeted Asset Management Plan (D&V)
 - a. T. Cioffi motions to approve. M. Bessette second. Motion passes with all in favor.

11. Mayor's Report

- a. T. Smith asks about Grant Butterfield's property and the walkthrough the council had requested. D. Cloud explains that it isn't off the table, just waiting for the drywall and a few finishing touches to finish up before they coordinate a visit.
- b. M. Bessette notes that she doesn't like the yellow on the property. E. Johnson agrees.
- c. T. Smith reminds all of the upcoming holiday events in town: Running of the Bells, Festival of Trees, and Casino Night, among others.

12. Council / Committee Reports

- a. Public Safety Committee
 - a. T. Cioffi shares that they met with the Department of Corrections, had a great meeting, and learned a lot. They would like to have them come and present to the full council. Doing a lot more around treating people with substance use than the public may think. T. Hawkins is working on setting up a meeting with the Town on the

- greater community as a whole.
- b. They will start meeting monthly instead of bi-weekly.
- b. Ward IV - T. Cioffi
 - a. T. Cioffi asked about Duffy's garbage truck and it leaking along the streets, noting if the City has anything dictating around environmental concerns. T. Smith adds that they are often out before 7 am as well, which violates the ordinance. D. Cloud will investigate and follow up on this.
 - b. Hearing about more car break-ins on Bishop Street.
 - c. Reckless driving continues to be a concern, would like to see the police department try and do 2-3 hours of dedicated traffic stops in hopes of reducing that frequency.
 - d. Requests committee updates from time to time (Climate, BEI, Downtown, etc.)
- c. Ward V - E. Johnson
 - a. Reckless driving is also a concern in Ward V, and wonders if more of the yellow pedestrian cones could be put up to increase awareness for drivers.
 - b. Neighborhood Watch has been slow to gain interest. E. Johnson is going to start putting up flyers to try and help.
 - c. Downtown parking lines could use a re-paint, wondered if that is a state level project or if the city can. D. Cloud and C. Sawyer confirm the city can.
- d. Ward VI - C. Boudreau
 - a. Veteran's Day - recent holiday had him wanting to be sure we don't forget about the names missing from the monument in Taylor Park. T. Smith heard that Stewart's Shop's called the next day and offered to pay to have those names added.
 - b. Elk's Lodge got a grant for Martha's Kitchen to increase from \$500 to \$2,000 and needs to be used by the end of November.
 - c. T. Smith adds that he heard meals at Martha's Kitchen have dropped by about 50%.
- e. Ward III - M. Bessette
 - a. Lighting at Houghton Park is fantastic.
 - b. Working to schedule another neighborhood watch meeting and has a few interested from Ward II that would like to join.
 - c. N. Decker thanks T. Cioffi and M. Bessette for all their Public Safety work.
 - d. Veteran's Day - M. Bessette saw a beautiful display of flags in the park in Swanton and thought it was really powerful and would like to see the City do this as well.
- f. Ward II - N. Decker
 - a. Paving at Federal Street - T. Smith believes he is referring to the Brownfield Site. D. Cloud explains the Brownfield Site was purchased by the city to do cleanup and remediation, with plans to sell after. Usually, they wait to finish up until they know what the use is going to be, but in this case they were running out of time to use the funds, so they paved it and are hoping that will market it better for sale.
- g. Ward V - T. Hawkins
 - a. UPS Building - delivery trucks are blocking visibility of the crosswalk
 - b. Joint Police Board - Downfall in criminal activity, reported by M. Lamothe
 - c. Needle Exchange Program Ordinance - T. Hawkins shared a copy of that with the council members via email and asks everyone to take a look. T. Hawkins is against a program like that within city limits, but especially in Downtown.
 - d. Smoke Shop in Downtown - T. Hawkins remembers when Good Stuff came around and that it was decided shops of that variety would only be allowed in the Industrial District, so is wondering how the smoke shop go onto Main Street. T. Smith, M.

Bessette has heard similar concerns. C. Sawyer provides some clarification but also notes he will do a deeper dive and come back to the council with more information.

13. Warrants and Minutes

- a. Consider approval of meeting minutes (D&V)
 - a. 10/14/2024 Reg. Meeting
 - a. T. Hawkins motions to approve. E. Johnson notes a change needed to the minutes. T. Cioffi seconds. Motion passes with all in favor.
 - b. 10/28/24 Special Meeting
 - a. T. Hawkins motions to approve. T. Cioffi seconds. Motion passes with all in favor.
- b. Consider approval of warrant: 9/30/24 (D&V)
 - a. 10/31/24 - T. Hawkins motions to approve. E. Johnson seconds. Motion passes with all in favor.

14. Adjourn

- a. T. Smith adjourns the meeting at 8:48 PM.

DRAFT

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ATLAKE	ALLEGIANCE TRUCKS JERICHO; ALL X122033834:0	HOSE, HYD	59.10	0.00	59.10	94917	11/01/24
ATLAKE	ALLEGIANCE TRUCKS JERICHO; ALL X122033834:A	CYLINDER, REMAN	1788.70	0.00	1788.70	94917	11/01/24
ATLAKE	ALLEGIANCE TRUCKS JERICHO; ALL X122033839:0	CYLINDER, REMAN	-375.00	0.00	-375.00	94917	11/01/24

					Check Total	1472.80	
002300	ALLEN ENGINEERING & CHEM CORP 112-505595-0	CHEMICAL CORPORATION	4378.75	0.00	4378.75	94918	11/01/24
002300	ALLEN ENGINEERING & CHEM CORP 112-505626-0	CHEMICAL CORPORATION	714.98	0.00	714.98	94918	11/01/24

					Check Total	5093.73	
AMAZON	AMAZON CAPITAL SERVICES, INC 16LM-KLKL-LQ	Acrylic Sign Holder 8.5x	17.99	0.00	17.99	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1C4H-M1VG-4D	test ball pipe	37.89	0.00	37.89	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1CLR-9GX3-MR	area rug	-71.14	0.00	-71.14	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1L4W-PLHW-N3	printer ink	87.67	0.00	87.67	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1LIL-JVHJ-M9	area rug	106.00	0.00	106.00	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1MN6-3DJR-YR	sharpie, paper towels	108.75	0.00	108.75	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1MXY-4QX6-4T	dvds	37.97	0.00	37.97	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1P93-KMXR-FQ	pressure washer	85.59	0.00	85.59	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1PY3-X1P3-NG	area rug	-60.57	0.00	-60.57	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1RY1-MH9K-6F	party items	278.51	0.00	278.51	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1TMV-T4TJ-6C	chemicals	35.97	0.00	35.97	94919	11/01/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1TXD-XRF1-DN	Storage Cartons,	99.36	0.00	99.36	94919	11/01/24

					Check Total	763.99	
ATLANTICT	ATLANTIC TACTICAL INC. SI-80834531	MASS STATE ARMOR/ EQUIP	1389.38	0.00	1389.38	94920	11/01/24
007600	BERNIE GAGE P & H INC 10015202	104 N Main unit 3	761.65	0.00	761.65	94921	11/01/24
BRIGHAM	BRIGHAM ROAD SELF STORAGE LLC 13581	Storage	180.00	0.00	180.00	94922	11/01/24
012750	BURLINGTON COMMUNICATION SER C BCS15806	Communications SERVICE	206.50	0.00	206.50	94923	11/01/24
002100	CASELLA WASTE MGT, INC.25 3614534	trash removal - Opioid F	149.07	0.00	149.07	94924	11/01/24
002100	CASELLA WASTE MGT, INC.25 3623083	Trash removal - Opioid F	783.00	0.00	783.00	94924	11/01/24
002100	CASELLA WASTE MGT, INC.25 676644	trash removal	92.87	0.00	92.87	94924	11/01/24
002100	CASELLA WASTE MGT, INC.25 676658	trash removal	51.65	0.00	51.65	94924	11/01/24

					Check Total	1076.59	
CERTLA	CERTIFIED LABORATORIES 8892849	PREMALUBE WHITE AEROSOL,	385.45	0.00	385.45	94925	11/01/24
021000	COLLINS/PERLEY SPORTS COMPLEX 845052	gym membership annually	2224.00	0.00	2224.00	94926	11/01/24
CONNERCOM	CONNER COMMUNICATIONS, INC. 839-1361A	taylor park gazebo	2669.90	0.00	2669.90	94927	11/01/24
CONNERCOM	CONNER COMMUNICATIONS, INC. 839-1362A	cross walk light at Main	90.00	0.00	90.00	94927	11/01/24

					Check Total	2759.90	

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
DEESRESID DANIELLE BOUCHARD	#015	Cleaning	1800.00	0.00	1800.00	94928	11/01/24
DELLUSA DELL MARKETING LP	10771440661	theater manager computer	1770.50	0.00	1770.50	94929	11/01/24
DIGITALCI DIGITAL CINEMA DISTRIBUTION CO	DCDC0440884	Alien: Romulus	15.00	0.00	15.00	94930	11/01/24
DIGITALCI DIGITAL CINEMA DISTRIBUTION CO	DCDC0441256	My Penguin	15.00	0.00	15.00	94930	11/01/24
DIGITALCI DIGITAL CINEMA DISTRIBUTION CO	DCDC0451563	Monster Summer	15.00	0.00	15.00	94930	11/01/24

					Check Total	45.00	
025625 DMC ELECTRIC INC	6700	South Bound Rest Area	240.00	0.00	240.00	94931	11/01/24
025625 DMC ELECTRIC INC	6701	Northwest Plant	240.00	0.00	240.00	94931	11/01/24

					Check Total	480.00	
027650 E J PRESCOTT INC.	6406039	5-1/4X12 B62 HYD EXT TM	605.59	0.00	605.59	94932	11/01/24
027650 E J PRESCOTT INC.	6406589	3/4 BALL CURB QUICK LEAD	1973.36	0.00	1973.36	94932	11/01/24

					Check Total	2578.95	
029150 ENDYNE, INC	509497	chemicals	70.00	0.00	70.00	94933	11/01/24
029150 ENDYNE, INC	509507	water testing	125.00	0.00	125.00	94933	11/01/24

					Check Total	195.00	
030100 F W WEBB COMPANY	87864365	WATER	127.05	0.00	127.05	94934	11/01/24
030100 F W WEBB COMPANY	87890011	water lines	59.01	0.00	59.01	94934	11/01/24
030100 F W WEBB COMPANY	87909552	WATER	109.51	0.00	109.51	94934	11/01/24
030100 F W WEBB COMPANY	87927006	BRINE TANK	36.19	0.00	36.19	94934	11/01/24

					Check Total	331.76	
FINKEEQUI FINKE EQUIPMENT OF VERMONT, LL	IE00023	walk behind saw	2500.00	0.00	2500.00	94935	11/01/24
GASTONGAR GARCEAU TUBING INSTALLATION AN	1080	mowing second payment	6750.00	0.00	6750.00	94936	11/01/24
GOTTHAT GOT THAT RENTAL AND SALES INC	134482	rental of roller	260.00	0.00	260.00	94937	11/01/24
GREENFEET GREEN FEET GARDENING	1375	Taylor Park Rain Gardens	3545.00	0.00	3545.00	94938	11/01/24
038175 GREEN MOUNTAIN ELECTRIC SUPPLY	S5057176.001	TAYLOR PARK	13.43	0.00	13.43	94939	11/01/24
038175 GREEN MOUNTAIN ELECTRIC SUPPLY	S5057204.001	TAYLOR PARK	36.76	0.00	36.76	94939	11/01/24
038175 GREEN MOUNTAIN ELECTRIC SUPPLY	S5061099.001	TAYLOR PARK	41.13	0.00	41.13	94939	11/01/24
038175 GREEN MOUNTAIN ELECTRIC SUPPLY	S5061575.001	TAYLOR PARK	11.62	0.00	11.62	94939	11/01/24

					Check Total	102.94	
GUARINO GUARINO'S SWIMMING POOL SERVIC	0531316-IN	Acid-Rite Tablets	2482.07	0.00	2482.07	94940	11/01/24
GUARINO GUARINO'S SWIMMING POOL SERVIC	0531529-IN	Electrolyte for CLE Prob	116.25	0.00	116.25	94940	11/01/24

					Check Total	2598.32	

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
042750	HOLLAND COMPANY, INC.	PI30148 chemicals	7768.60	0.00	7768.60	94941	11/01/24
042750	HOLLAND COMPANY, INC.	PI30191 chemicals	8258.22	0.00	8258.22	94941	11/01/24
042750	HOLLAND COMPANY, INC.	PI30192 chemicals	2056.85	0.00	2056.85	94941	11/01/24

					Check Total	18083.67	
HUNGERJA	HUNGERFORD CONSTRUCTION	1850 Kingman Street Patch	8000.00	0.00	8000.00	94942	11/01/24
IMPACTFIR	IMPACT FIRE SERVICES, LLC	25035032 32 LOWER WELDEN	245.00	0.00	245.00	94943	11/01/24
INNOVATIV	INNOVATIVE SURFACE SOLUTIONS	PSINV005845 588 PROMELT ULTRA 1000 I	5873.28	0.00	5873.28	94944	11/01/24
JDDSIGN	JDDSIGN LLC	1522 City half of remainder	665.00	0.00	665.00	94945	11/01/24
LEENVIRON	LE ENVIRONMENTAL LLC	19-124-13 100-120 Federal Street	2058.90	0.00	2058.90	94946	11/01/24
052650	LEADBEATER CONSULTING	TLC102724A conference room computer	350.00	0.00	350.00	94947	11/01/24
MSG	MAIN STREET GRAPHICS, LLC	19039 signs	228.00	0.00	228.00	94948	11/01/24
MSG	MAIN STREET GRAPHICS, LLC	19040 screen printing	727.50	0.00	727.50	94948	11/01/24
MSG	MAIN STREET GRAPHICS, LLC	19118 rec camp	1573.75	0.00	1573.75	94948	11/01/24
MSG	MAIN STREET GRAPHICS, LLC	19178 portalet signs	78.00	0.00	78.00	94948	11/01/24
MSG	MAIN STREET GRAPHICS, LLC	19289 signs	621.00	0.00	621.00	94948	11/01/24
MSG	MAIN STREET GRAPHICS, LLC	19290 screen printing	732.50	0.00	732.50	94948	11/01/24
MSG	MAIN STREET GRAPHICS, LLC	19302 halloween home decoratin	328.00	0.00	328.00	94948	11/01/24

					Check Total	4288.75	
058625	MCNEIL, LEDDY & SHEAHAN	12852 Zoning enforcement	38.00	0.00	38.00	94949	11/01/24
060000	MIMMO'S PIZZA	092424 training	225.00	0.00	225.00	94950	11/01/24
NBI	NATIONAL BUSINESS TECHNOLOGIES	IN638703 Staples	66.34	0.00	66.34	94951	11/01/24
OTIS	OTIS ELEVATOR COMPANY	IO0401720250 maintenance service 1101	9537.12	0.00	9537.12	94952	11/01/24
070690	P&H SENESAC INC	20539 MOBILIZATION OF LAGOON C	46512.56	0.00	46512.56	94953	11/01/24
070950	PIKE INDUSTRIES, INC.	1304928 Asphalt	801.60	0.00	801.60	94954	11/01/24
077950	S B COLLINS INC	9261742 Fuel:	68.36	0.00	68.36	94955	11/01/24
077950	S B COLLINS INC	9261743 fuel	168.92	0.00	168.92	94955	11/01/24
077950	S B COLLINS INC	9261744 Fuel:	787.55	0.00	787.55	94955	11/01/24
077950	S B COLLINS INC	9261745 Fuel:	86.91	0.00	86.91	94955	11/01/24
077950	S B COLLINS INC	9261746 Fuel:	883.80	0.00	883.80	94955	11/01/24
077950	S B COLLINS INC	9261785 Fuel:	105.82	0.00	105.82	94955	11/01/24
077950	S B COLLINS INC	9261792 Fuel:	81.76	0.00	81.76	94955	11/01/24

					Check Total	2183.12	

For checks For Check Acct 01(General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
081500	SLACK CHEMICAL CO, INC	477651	CHEMICAL COMPANY	1542.77	0.00	1542.77	94956 11/01/24
SMITHTIM	SMITH, TIMOTHY	Food City Gi	Food City Gift Card	30.00	0.00	30.00	94957 11/01/24
000405	ST ALBANS ACE HARDWARE	109685/2	CM WRENCH COMB 3/4	13.99	0.00	13.99	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109691/2	EZSEED SUN SHADE	319.96	0.00	319.96	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109702/2	mat, hooks, drain bladde	38.56	0.00	38.56	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109706/2	Painting	144.45	0.00	144.45	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109707/2	DEADBOLT SGL CYLINDER	18.99	0.00	18.99	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109715/2	painting supplies	30.97	0.00	30.97	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109730/2	CAB SCREW #8X1.5"	29.98	0.00	29.98	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109734/2	106 N Main APT 3	20.96	0.00	20.96	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109736/2	106 no main apt 3	11.99	0.00	11.99	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109737/2	union couple	10.48	0.00	10.48	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109757/2	Pathways thermostat	54.99	0.00	54.99	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109782/2	Keys	14.97	0.00	14.97	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109788/2	chain, gates, multiscrew	50.55	0.00	50.55	94958 11/01/24
000405	ST ALBANS ACE HARDWARE	109792/2	batters, deicer	40.97	0.00	40.97	94958 11/01/24
					Check Total	801.81	
{O!VOID!}	--- None ---	-- VOID --		0.00	0.00	0.00	94959 11/01/24
086322	STICKS & STUFF	281219	sure spray, putty knife	126.05	0.00	126.05	94960 11/01/24
086322	STICKS & STUFF	281319	street signs	55.96	0.00	55.96	94960 11/01/24
086322	STICKS & STUFF	281386	stakes	35.78	0.00	35.78	94960 11/01/24
086322	STICKS & STUFF	281611	fastener	2.12	0.00	2.12	94960 11/01/24
086322	STICKS & STUFF	281715	SCREWS,PREM OUTDOOR 2"	374.33	0.00	374.33	94960 11/01/24
					Check Total	594.24	
072350	THE ROYAL GROUP INC	715774	State Correctional Cente	451.76	0.00	451.76	94961 11/01/24
THEVTCTR	THE VERMONT CENTER FOR RESPOND	1636	October 2024	1041.66	0.00	1041.66	94962 11/01/24
TYLERTECH	TYLER TECHNOLOGIES	060-115913	Reappraisal	35999.08	0.00	35999.08	94963 11/01/24
UNITED	UNITED RENTALS (NORTH AMERICA)	219401251-02	container rental	155.25	0.00	155.25	94964 11/01/24
092750	USA BLUE BOOK	1NV00524212	Suspended; SPST; Float S	107.95	0.00	107.95	94965 11/01/24
092750	USA BLUE BOOK	1NV00524302	Suspended; SPST; Float S	344.97	0.00	344.97	94965 11/01/24
092750	USA BLUE BOOK	1NV00524437	Suspended; SPST; Float S	466.09	0.00	466.09	94965 11/01/24
					Check Total	919.01	
098250	VERMONT DEPT OF PUBLIC SAFETY	54 No Main A	54 No Main Application	12000.00	0.00	12000.00	94966 11/01/24
096100	VERMONT STATE TREASURER	Jul.1 - Sept	MARRIAGE OR CIVIL UNION	2665.00	0.00	2665.00	94967 11/01/24
101245	W.B. MASON CO., INC.	249454316	CORE,REPL,F/ C15 DISPENS	1.99	0.00	1.99	94968 11/01/24

For checks For Check Acct 01(General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
101245	W.B. MASON CO., INC.	249454977	Air freshener, coffee	24.98	0.00	24.98	94968 11/01/24
101245	W.B. MASON CO., INC.	249555468	Tissues and Paper	76.13	0.00	76.13	94968 11/01/24
101245	W.B. MASON CO., INC.	249625758	Coffee	88.99	0.00	88.99	94968 11/01/24
101245	W.B. MASON CO., INC.	249654067	Scissors	22.99	0.00	22.99	94968 11/01/24
101245	W.B. MASON CO., INC.	249654407	Paper	132.98	0.00	132.98	94968 11/01/24
101245	W.B. MASON CO., INC.	249656626	Folder	22.49	0.00	22.49	94968 11/01/24
101245	W.B. MASON CO., INC.	249706362	Opener and Organizers	17.48	0.00	17.48	94968 11/01/24
101245	W.B. MASON CO., INC.	249748320	Office Supplies	111.88	0.00	111.88	94968 11/01/24
101245	W.B. MASON CO., INC.	249751423	folders	43.51	0.00	43.51	94968 11/01/24
101245	W.B. MASON CO., INC.	249795620	plastic folders	29.98	0.00	29.98	94968 11/01/24
101245	W.B. MASON CO., INC.	249882381	PAPER,8.5X11,65LB,LIFTOF	23.99	0.00	23.99	94968 11/01/24
101245	W.B. MASON CO., INC.	249912466	windex	7.47	0.00	7.47	94968 11/01/24
101245	W.B. MASON CO., INC.	249916849	RENTAL FEE, MTHLY,F/ THE	14.99	0.00	14.99	94968 11/01/24
					Check Total	619.85	
{O!VOID!}	--- None ---	-- VOID --	0.00	0.00	0.00	94969 11/01/24	
WORKSAFE	WORKSAFE	35612	Highway Sign	227.07	0.00	227.07	94970 11/01/24
GREENDOLP	GREEN DOLPHIN, LLC	136223	54 North Main	15029.39	0.00	15029.39	94971 11/01/24
GREENDOLP	GREEN DOLPHIN, LLC	2602	City Hall Steps	352.00	0.00	352.00	94971 11/01/24
					Check Total	15381.39	
UPPERVALL	THE UPPER VALLEY AQUATIC CENTE	110524	Swim meet	1170.00	0.00	1170.00	94972 11/07/24
ACRISURE	ACRISURE NEW ENGLAND TRUST	5832	3rd Qtr 2024 Advisory Ag	3105.00	0.00	3105.00	94973 11/08/24
ADVONSITE	ADVANCED ONSITE SERVICES, INC.	15258255	Trip to repair Pump 1 fo	2360.00	0.00	2360.00	94974 11/08/24
032328	ALDRICH + ELLIOTT, PC	82614	Stebbins St. CSO	2800.00	0.00	2800.00	94975 11/08/24
032328	ALDRICH + ELLIOTT, PC	82624	CSO Off Line Storage	3321.00	0.00	3321.00	94975 11/08/24
032328	ALDRICH + ELLIOTT, PC	82625	CSO Storage Design	25968.70	0.00	25968.70	94975 11/08/24
032328	ALDRICH + ELLIOTT, PC	82644	CSO LTCP	3743.48	0.00	3743.48	94975 11/08/24
					Check Total	35833.18	
AMAZON	AMAZON CAPITAL SERVICES, INC	141P-11KQ-TK	metal storage shelves	35.88	0.00	35.88	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	17KH-6WND-QY	Binder Clips Paper Clamp	14.76	0.00	14.76	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	17YL-MLK6-HY	Webcam with Microphone,	29.99	0.00	29.99	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1C1V-7HPV-13	Chair Storage Rack,	29.99	0.00	29.99	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1C7X-VNNX-DA	Cameras,360 Minutes	155.87	0.00	155.87	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1C7X-VNNX-DW	Hidden Video Cameras,360	-23.00	0.00	-23.00	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1DF9-TFQC-FT	supplies	279.75	0.00	279.75	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1GCY-R747-D1	Sandisk SDHC Memory	43.70	0.00	43.70	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1N73-6TQ4-36	Kraft 64 oz. Popcorn Buc	307.99	0.00	307.99	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1RJW-J1HF-P9	The People Shall Continu	11.10	0.00	11.10	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1W7Q-GGPL-R3	desktop whiteboard	83.96	0.00	83.96	94976 11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1X9P-FNQT-DT	Permitting stamp supplie	13.73	0.00	13.73	94976 11/08/24

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES, INC	1YM4-JX77-D7 costumes	144.97	0.00	144.97	94976	11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1YP1-3MHJ-D6 Napkin Dispenser	110.79	0.00	110.79	94976	11/08/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1YP7-PC1C-1L Toilet Paper, Sheet (30	98.60	0.00	98.60	94976	11/08/24

					Check Total	1338.08	
{O!VOID!}	--- None ---	-- VOID --	0.00	0.00	0.00	94977	11/08/24
AMCAREMED	AMCARE MEDICAL SYSTEMS INC	1442 Emergency Services	13948.28	0.00	13948.28	94978	11/08/24
BJFARN	BJ FARMAN	Oct 24 Oct 24	75.00	0.00	75.00	94979	11/08/24
BSNSPORTS	BSN SPORTS LLC	927451649 soccer uniforms	5840.04	0.00	5840.04	94980	11/08/24
012750	BURLINGTON COMMUNICATION SER C	BCS15864 Communications CONTRACT	600.00	0.00	600.00	94981	11/08/24
W/WW KL	CITY OF ST ALBANS WATER & SEWE	UB22054029 fonda Stormwater	213.20	0.00	213.20	94982	11/08/24
COCACOLA	COCA-COLA BEVERAGES NORTHEAST,	43557343015 WELDEN	536.17	0.00	536.17	94983	11/08/24
COCACOLA	COCA-COLA BEVERAGES NORTHEAST,	43781844003 WELDEN	260.05	0.00	260.05	94983	11/08/24
COCACOLA	COCA-COLA BEVERAGES NORTHEAST,	44001453006 WELDEN	404.21	0.00	404.21	94983	11/08/24

					Check Total	1200.43	
023420	CVOEO	2020WEAX001D grant funds	19150.00	0.00	19150.00	94984	11/08/24
DELLUSA	DELL MARKETING LP	10779339931 Johns Computer	1977.78	0.00	1977.78	94985	11/08/24
033650	FRANKLIN RENTAL & SALES CTR. I	290194 staging	34.50	0.00	34.50	94986	11/08/24
035275	GAUTHIER TRUCKING COMPANY, INC	1829153 32 LOWER WELDON	84.38	0.00	84.38	94987	11/08/24
035275	GAUTHIER TRUCKING COMPANY, INC	1830681 142 SOUTH MAIN	248.66	0.00	248.66	94987	11/08/24

					Check Total	333.04	
HELFRICH	GOLD STAR DOG TRAINING LLC	116 Dog Training	520.00	0.00	520.00	94988	11/08/24
CJCREST	GREEN DOLPHIN LLC	24Green Dolp Green Dolphin	25.00	0.00	25.00	94989	11/08/24
CJCREST	GREEN DOLPHIN LLC	Green Dolphi green dolphin	25.00	0.00	25.00	94989	11/08/24

					Check Total	50.00	
HGASSOCPC	HURLBUT, GLITMAN & ASSOCIATES	2226 Eviction of Douglas Barr	480.00	0.00	480.00	94990	11/08/24
INDEED	INDEED, INC.	99234853 position advertisement	913.04	0.00	913.04	94991	11/08/24
REFPKTI	LAURA BROE	Laura Broe parking pass refund	288.75	0.00	288.75	94992	11/08/24
THOMASONL	LAURA THOMASON	Oct 24 10/1, 8, 15, 22 ,29 ,30	550.00	0.00	550.00	94993	11/08/24

For checks For Check Acct 01(General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MSG	MAIN STREET GRAPHICS, LLC	19341 Weldon Theatre	1091.00	0.00	1091.00	94994	11/08/24
MAPLERUN	MAPLE RUN UNIFIED SCHOOL DISTR	BFA Drama Drama ad	200.00	0.00	200.00	94995	11/08/24
059125	MESENTER PRINT & DESIGN	393722 Website	100.00	0.00	100.00	94996	11/08/24
WAITENV	MILES E. WAITE	6684 Lemnah Dr. Stormwater	432.70	0.00	432.70	94997	11/08/24
MSD	MONAGHAN SAFAR PLLC	24941 legal matters	840.00	0.00	840.00	94998	11/08/24
065201	NEWTON'S DECORATING CTR	8302 Welden Theatre 6944x	178.69	0.00	178.69	94999	11/08/24
NUCAR2	NUCAR AUTOMALL OF SAINT ALBANS	523803 shield	74.50	0.00	74.50	95000	11/08/24
NUCAR2	NUCAR AUTOMALL OF SAINT ALBANS	523818 sensor	51.62	0.00	51.62	95000	11/08/24
NUCAR2	NUCAR AUTOMALL OF SAINT ALBANS	CM523818 sensor	-51.62	0.00	-51.62	95000	11/08/24

					Check Total	74.50	
010050	O'REILLY AUTOMOTIVE, INC	5671-327223 Rec Van	433.68	0.00	433.68	95001	11/08/24
010050	O'REILLY AUTOMOTIVE, INC	5671-327471 rec dept.	114.98	0.00	114.98	95001	11/08/24

					Check Total	548.66	
ONLINE	ONLINE SOLUTIONS LLC	5642 Permitting system Integr	3000.00	0.00	3000.00	95002	11/08/24
077950	S B COLLINS INC	9285191 Fuel:	144.10	0.00	144.10	95003	11/08/24
077950	S B COLLINS INC	9285192 Fuel:	842.76	0.00	842.76	95003	11/08/24
077950	S B COLLINS INC	9285193 Fuel:	32.63	0.00	32.63	95003	11/08/24
077950	S B COLLINS INC	9285229 Fuel:	12.68	0.00	12.68	95003	11/08/24
077950	S B COLLINS INC	9305169 Fuel:	34.07	0.00	34.07	95003	11/08/24
077950	S B COLLINS INC	9305170 fuel	103.39	0.00	103.39	95003	11/08/24
077950	S B COLLINS INC	9305202 Fuel:	27.74	0.00	27.74	95003	11/08/24

					Check Total	1197.37	
079650	SECURSHRED	472591 shredding	24.00	0.00	24.00	95004	11/08/24
000405	ST ALBANS ACE HARDWARE	109416/2 Keys	3.99	0.00	3.99	95005	11/08/24
000405	ST ALBANS ACE HARDWARE	109826/2 cleaning cloth, acetone	20.98	0.00	20.98	95005	11/08/24
000405	ST ALBANS ACE HARDWARE	109843/2 nailon, brush, pail	25.95	0.00	25.95	95005	11/08/24
000405	ST ALBANS ACE HARDWARE	109846/2 return nailon, buy screw	12.00	0.00	12.00	95005	11/08/24
000405	ST ALBANS ACE HARDWARE	109859/2 Trash cans	81.98	0.00	81.98	95005	11/08/24
000405	ST ALBANS ACE HARDWARE	109874/2 PLASTER JAB SAW	12.99	0.00	12.99	95005	11/08/24

					Check Total	157.89	
084750	ST ALBANS MESSENGER	393694 Bond Warnings	131.60	0.00	131.60	95006	11/08/24
084750	ST ALBANS MESSENGER	395030 hearing notices and bond	432.80	0.00	432.80	95006	11/08/24
084750	ST ALBANS MESSENGER	395066 Running of bells sponsor	2000.00	0.00	2000.00	95006	11/08/24

					Check Total	2564.40	

For checks For Check Acct 01(General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
STUDLEY	STUDLEY PRINTING & PUBLISHING, 35903	arleigh young business c	82.20	0.00	82.20	95007	11/08/24
STUDLEY	STUDLEY PRINTING & PUBLISHING, 35904	gratia rowell business c	83.02	0.00	83.02	95007	11/08/24

					Check Total	165.22	
REFPKTI	THOMAS, JOSEPH	Thomas Hotel Thomas hotel reimburseme	1061.84	0.00	1061.84	95008	11/08/24
HYDEPARK	TOWN OF HYDE PARK	101624 two dogs intake	500.00	0.00	500.00	95009	11/08/24
TUTTLE	TUTTLE'S TRUCKING AND RECYCLIN	November 24 trash removal	361.23	0.00	361.23	95010	11/08/24
098850	VERMONT RECREATION & PARKS ASS	November5202 31 athletes	496.00	0.00	496.00	95011	11/08/24
097030	VLCT	IBO06497915 AbatementRR_241113	10.00	0.00	10.00	95012	11/08/24
VNAHOSPIC	VNA & HOSPICE OF THE SOUTHWEST	FY25 FY25	14477.00	0.00	14477.00	95013	11/08/24
101245	W.B. MASON CO., INC.	CM2972489 supplies	263.72	0.00	263.72	95014	11/08/24
WICKET	WICKED KLEAN HOUSEKEEPING	603 cleaning	1000.00	0.00	1000.00	95015	11/08/24
027350	WIND RIVER DBA DRUMMAC SEPTIC	6626472 Hardack Pool	1155.04	0.00	1155.04	95016	11/08/24
032328	ALDRICH + ELLIOTT, PC	82636 St Albans Aldis Hill Tan	1374.00	0.00	1374.00	95017	11/15/24
002300	ALLEN ENGINEERING & CHEM CORP	112-505638-0 Chlorine	4325.00	0.00	4325.00	95018	11/15/24
002300	ALLEN ENGINEERING & CHEM CORP	112-505639-0 Chlorine	2837.50	0.00	2837.50	95018	11/15/24
002300	ALLEN ENGINEERING & CHEM CORP	112-505640-0 Chlorine	1562.50	0.00	1562.50	95018	11/15/24
002300	ALLEN ENGINEERING & CHEM CORP	1CS-501882-0 Sodium Flouride	7476.56	0.00	7476.56	95018	11/15/24

					Check Total	16201.56	
AMAZON	AMAZON CAPITAL SERVICES, INC	11QQ-CQYR-KD monitor	197.94	0.00	197.94	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	13XL-Y1GR-9V towels	86.17	0.00	86.17	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	16PV-RDRQ-RM supplies	153.37	0.00	153.37	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1DKT-RXLC-RY supplies	69.98	0.00	69.98	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1F7D-KQ31-1N thermostat	375.34	0.00	375.34	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1FGQ-4YYK-6W sanitizing wopes cleaner	73.48	0.00	73.48	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1FJQ-MRVQ-9F welden batteries	69.38	0.00	69.38	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1M79-171C-HR degreaser	26.46	0.00	26.46	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1N4F-M1VP-1N darts	39.50	0.00	39.50	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1P33-YWRY-76 broom dust pan exit sign	123.66	0.00	123.66	95019	11/15/24
AMAZON	AMAZON CAPITAL SERVICES, INC	1X3R-1VM9-KD SAFF - Festival of Trees	1099.96	0.00	1099.96	95019	11/15/24

					Check Total	2315.24	
AQUATEC	AQUATEC ENVIRONMENTAL, INC.	1767 Aquatic Toxicity Testing	2725.00	0.00	2725.00	95020	11/15/24
SYLVTRUCK	BENJAMIN SYLVESTER	3732 sludge removal	13900.00	0.00	13900.00	95021	11/15/24

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
007600	BERNIE GAGE P & H INC	1001520 104 N Main St unit 4	916.65	0.00	916.65	95022	11/15/24
BEVINSTOD	BEVINS TODD R.	992 leaf cleanup	2500.00	0.00	2500.00	95023	11/15/24
KOLDYSTOM	BEYOND THE WALL LLC	October 2024 ultra short race pace tr	600.00	0.00	600.00	95024	11/15/24
009577	BOB MEAT MARKET	june july 20 pool food	804.74	0.00	804.74	95025	11/15/24
010100	BONNETT'S WELDING SHOP	13709 works/ vac-con Truck	65.00	0.00	65.00	95026	11/15/24
010450	BOSTON TAILORING & CLEANERS, I	89560 Dry Cleaning/	590.75	0.00	590.75	95027	11/15/24
012750	BURLINGTON COMMUNICATION SER C	BCS15884 Communications SERVICE	360.00	0.00	360.00	95028	11/15/24
012750	BURLINGTON COMMUNICATION SER C	BCS15885 Communications SERVICE	560.00	0.00	560.00	95028	11/15/24

					Check Total	920.00	
015300	CARGILL, INCORPORATED	2910173353 DEICER SALT	3033.24	0.00	3033.24	95029	11/15/24
015300	CARGILL, INCORPORATED	2910178854 DEICER SALT	4923.84	0.00	4923.84	95029	11/15/24
015300	CARGILL, INCORPORATED	2910194665 DEICER SALT	2936.64	0.00	2936.64	95029	11/15/24

					Check Total	10893.72	
CHURCHCEC	CECILIA CHURCHILL	October 2024 aquafit	125.00	0.00	125.00	95030	11/15/24
CFSWMA	CFSWMA 15-16	10045636 sludge removal	24922.50	0.00	24922.50	95031	11/15/24
016600	CHAMPLIN ASSOCIATES INC	5049 Chemical injection pump	624.10	0.00	624.10	95032	11/15/24
CONNERCOM	CONNER COMMUNICATIONS, INC.	839-1366A governor smith drive str	390.00	0.00	390.00	95033	11/15/24
CONNERCOM	CONNER COMMUNICATIONS, INC.	839-1367A tree lighting was hit by	461.94	0.00	461.94	95033	11/15/24

					Check Total	851.94	
021490	COSTCO	INSTACARTSHO bus trip	294.52	0.00	294.52	95034	11/15/24
COTT	COTT SYSTEMS, INC.	INV294156 MONTHLY RESOLUTION	460.00	0.00	460.00	95035	11/15/24
DANASWEET	DANA H SWEET TRUCKING INC	26255 3.37 TNS TO HG ON 10/31/	882.15	0.00	882.15	95036	11/15/24
DIGITALCI	DIGITAL CINEMA DISTRIBUTION CO	DCDC0443610 Inside Out 2	12.50	0.00	12.50	95037	11/15/24
026600	DUBOIS CHEMICALS, INC	IN-30330015 COAGULITE 450 208L/55G	5284.02	0.00	5284.02	95038	11/15/24
027650	E J PRESCOTT INC.	6407781 FIBERLASS MARKING POST (217.09	0.00	217.09	95039	11/15/24
027650	E J PRESCOTT INC.	6409724 cover rope repair rope	428.76	0.00	428.76	95039	11/15/24
027650	E J PRESCOTT INC.	6413304 8 FLEX CPLG CLAY-CI/ PVC	53.20	0.00	53.20	95039	11/15/24
027650	E J PRESCOTT INC.	6413492 sewer cover	483.33	0.00	483.33	95039	11/15/24
027650	E J PRESCOTT INC.	6413496 12 FLEX CPLG CLAY-CI/ PV	93.20	0.00	93.20	95039	11/15/24

					Check Total	1275.58	

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
EASTCO	EAST COAST SIGNALS, INC.	0924-201963 Signal Tech / Bucket	1120.00	0.00	1120.00	95040	11/15/24
029150	ENDYNE, INC	511332 chemicals	70.00	0.00	70.00	95041	11/15/24
029150	ENDYNE, INC	511455 water testing	125.00	0.00	125.00	95041	11/15/24

					Check Total	195.00	
030100	F W WEBB COMPANY	88023955 HOSE SHANK	16.14	0.00	16.14	95042	11/15/24
030100	F W WEBB COMPANY	88061343 H2O DEPT	346.21	0.00	346.21	95042	11/15/24
030100	F W WEBB COMPANY	88084094 flsh red	37.94	0.00	37.94	95042	11/15/24

					Check Total	400.29	
033650	FRANKLIN RENTAL & SALES CTR. I	290683 CHIPPER	232.75	0.00	232.75	95043	11/15/24
035275	GAUTHIER TRUCKING COMPANY, INC	1829154 36 ALDIS ST	406.98	0.00	406.98	95044	11/15/24
035275	GAUTHIER TRUCKING COMPANY, INC	1829155 79 REWES DR	156.74	0.00	156.74	95044	11/15/24
035275	GAUTHIER TRUCKING COMPANY, INC	1829158 79 REWES DR	75.00	0.00	75.00	95044	11/15/24
035275	GAUTHIER TRUCKING COMPANY, INC	1829574 67 ALDIS RD	49.73	0.00	49.73	95044	11/15/24

					Check Total	688.45	
035550	GEOCORP INDUST CTRLS INC	353464 Partlow Chart / 0-100, 2	273.67	0.00	273.67	95045	11/15/24
035500	GEORGE S WOOD INC	INV152097 SWEEPER TRUCK	91.90	0.00	91.90	95046	11/15/24
GREENDOLP	GREEN DOLPHIN, LLC	2601A welden theater facade	-71.30	0.00	-71.30	95047	11/15/24
GREENDOLP	GREEN DOLPHIN, LLC	2605 welden theater roof leak	459.37	0.00	459.37	95047	11/15/24
GREENDOLP	GREEN DOLPHIN, LLC	2608 demolition and clean out	4887.56	0.00	4887.56	95047	11/15/24

					Check Total	5275.63	
038175	GREEN MOUNTAIN ELECTRIC SUPPLY	S5074459.001 led button	31.59	0.00	31.59	95048	11/15/24
038175	GREEN MOUNTAIN ELECTRIC SUPPLY	S5082048.001 keystone kit, med lamp a	101.76	0.00	101.76	95048	11/15/24
038175	GREEN MOUNTAIN ELECTRIC SUPPLY	S5084456.001 parking garage updates	61.29	0.00	61.29	95048	11/15/24

					Check Total	194.64	
TATROCHAN	GREEN MOUNTAIN LOTUS	101124 sound bowls	147.00	0.00	147.00	95049	11/15/24
041900	HERITAGE FORD	338152 pedal	70.53	0.00	70.53	95050	11/15/24
IMPACTFIR	IMPACT FIRE SERVICES, LLC	25035411 142 SOUTH MAIN	85.00	0.00	85.00	95051	11/15/24
KIMBALL	KIMBALL MIDWEST	102750864 washer, nut, coupler	1293.55	0.00	1293.55	95052	11/15/24
LANGUAGE	LANGUAGE LINE SERVICES, INC.	11441546 OVER-THE-PHONE INTERPRET	30.25	0.00	30.25	95053	11/15/24
LEENVIRON	LE ENVIRONMENTAL LLC	24-260-1 Ace Hardware Monitoring	720.00	0.00	720.00	95054	11/15/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
052650	LEADBEATER CONSULTING	TLC110624A Johns Computer	275.00	0.00	275.00	95055	11/15/24
053500	LENNY'S SHOE & APPAREL	3523678 richard green	235.74	0.00	235.74	95056	11/15/24
053500	LENNY'S SHOE & APPAREL	3523680 patrick boutin	400.46	0.00	400.46	95056	11/15/24
053500	LENNY'S SHOE & APPAREL	3523681 cole lapointe	561.43	0.00	561.43	95056	11/15/24
053500	LENNY'S SHOE & APPAREL	3523705 Gaston Garceau	563.00	0.00	563.00	95056	11/15/24
053500	LENNY'S SHOE & APPAREL	3523762 matt mulheron	332.08	0.00	332.08	95056	11/15/24
053500	LENNY'S SHOE & APPAREL	3523795 richard green	175.50	0.00	175.50	95056	11/15/24
053500	LENNY'S SHOE & APPAREL	3523913 Austin Moss	224.10	0.00	224.10	95056	11/15/24

					Check Total	2492.31	
065201	NEWTON'S DECORATING CTR	7753 white pain	71.49	0.00	71.49	95057	11/15/24
065201	NEWTON'S DECORATING CTR	8166 Park Benches	64.49	0.00	64.49	95057	11/15/24

					Check Total	135.98	
NUCAR2	NUCAR AUTOMALL OF SAINT ALBANS	726239C oil change	84.74	0.00	84.74	95058	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-324647 return core	-22.00	0.00	-22.00	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-324743 hyd fittings	128.88	0.00	128.88	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-324766 HYD Hose	144.00	0.00	144.00	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-324767 hyd hose	377.50	0.00	377.50	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-325148 wrench set	22.99	0.00	22.99	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-325191 locknut socket	42.05	0.00	42.05	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-325284 truck 5 tie rod	168.67	0.00	168.67	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-325378 air filter	15.83	0.00	15.83	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-325925 oil and fuel filter	73.28	0.00	73.28	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-326666 saftcart	480.00	0.00	480.00	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-326724 at filter oil filter	27.39	0.00	27.39	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-326747 break kit	26.34	0.00	26.34	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-326783 hex bits set	22.99	0.00	22.99	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-326956 fuel filter	35.03	0.00	35.03	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-327166 oil fuel filters	76.66	0.00	76.66	95059	11/15/24
010050	O'REILLY AUTOMOTIVE, INC	5671-328157 car 970	299.98	0.00	299.98	95059	11/15/24

					Check Total	1919.59	
{O!VOID!}	--- None ---	-- VOID --	0.00	0.00	0.00	95060	11/15/24
OUELPLUMB	OUELLETTE PLUMBING & HEATING C	9105 welden boiler	2008.60	0.00	2008.60	95061	11/15/24
070690	P&H SENESAC INC	20543 DEWATER 25.79 DRY TONS F	33568.52	0.00	33568.52	95062	11/15/24
070690	P&H SENESAC INC	20545 DEWATER 35.58 DRY TONS F	46311.28	0.00	46311.28	95062	11/15/24
070690	P&H SENESAC INC	20548 DEWATER 16.78 DRY TONS F	21841.02	0.00	21841.02	95062	11/15/24

					Check Total	101720.82	
PACKAGING	PACKAGING RESEARCH AND DESIGN	140400 dump liner	1700.50	0.00	1700.50	95063	11/15/24

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
070950	PIKE INDUSTRIES, INC.	1307386 Asphalt	644.80	0.00	644.80	95064	11/15/24
075600	REYNOLDS AND SON, INC.	3446473 Pad 15x18 Oil Only White	458.62	0.00	458.62	95065	11/15/24
RMPROPSER RM	PROPERTY SERVICES	771792 Mowing september	4800.00	0.00	4800.00	95066	11/15/24
077950	S B COLLINS INC	9285190 Fuel:	51.27	0.00	51.27	95067	11/15/24
077950	S B COLLINS INC	9285194 Fuel:	612.01	0.00	612.01	95067	11/15/24
077950	S B COLLINS INC	9285236 Fuel:	38.92	0.00	38.92	95067	11/15/24
077950	S B COLLINS INC	9305171 Fuel:	84.11	0.00	84.11	95067	11/15/24
077950	S B COLLINS INC	9305172 Fuel:	264.34	0.00	264.34	95067	11/15/24
077950	S B COLLINS INC	9305207 Fuel:	45.76	0.00	45.76	95067	11/15/24
077950	S B COLLINS INC	9331734 Fuel:	30.20	0.00	30.20	95067	11/15/24
077950	S B COLLINS INC	9331735 Fuel:	124.79	0.00	124.79	95067	11/15/24
077950	S B COLLINS INC	9331736 Fuel:	675.43	0.00	675.43	95067	11/15/24
077950	S B COLLINS INC	9331737 Fuel:	54.54	0.00	54.54	95067	11/15/24
077950	S B COLLINS INC	9331738 Fuel:	745.23	0.00	745.23	95067	11/15/24
077950	S B COLLINS INC	9331779 Fuel:	41.13	0.00	41.13	95067	11/15/24

					Check Total	2767.73	
079650	SECURSHRED	473148 rjc shredding	24.00	0.00	24.00	95068	11/15/24
081500	SLACK CHEMICAL CO, INC	478485 Caustic	1862.95	0.00	1862.95	95069	11/15/24
000405	ST ALBANS ACE HARDWARE	109804/2 court house parking lot	83.38	0.00	83.38	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109851/2 air freshners	23.95	0.00	23.95	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109855/2 knife, gloves	52.95	0.00	52.95	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109882/2 pex elbow and coupling	8.57	0.00	8.57	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109885/2 HILLMAN FASTNERS	2.63	0.00	2.63	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109902/2 key ring, box cover	7.78	0.00	7.78	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109907/2 OUTDOOR REFILL STRIPS	87.89	0.00	87.89	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109922/2 MAGNETIC PICKUP	21.98	0.00	21.98	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109928/2 Lock, Tape	38.98	0.00	38.98	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109947/2 cement, fastner, pvc	35.48	0.00	35.48	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109951/2 flower pots kingman st	89.96	0.00	89.96	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109956/2 DEADBOLT SGL CYLINDER	-18.99	0.00	-18.99	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109957/2 TH Supplies	20.97	0.00	20.97	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109958/2 SPRING SNAP LINK5/8X4	19.95	0.00	19.95	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109959/2 FLAG USA POLY 3'X5'	41.99	0.00	41.99	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109966/2 cleaning, batteries	56.95	0.00	56.95	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109980/2 hard'ack supplies	30.76	0.00	30.76	95070	11/15/24
000405	ST ALBANS ACE HARDWARE	109984/2 ACE BEST BRUSH ANGLE	19.98	0.00	19.98	95070	11/15/24

					Check Total	625.16	
{O!VOID!}	--- None ---	-- VOID --	0.00	0.00	0.00	95071	11/15/24
086322	STICKS & STUFF	268438 service truck	571.96	0.00	571.96	95072	11/15/24
086322	STICKS & STUFF	268523 hammer cables	65.97	0.00	65.97	95072	11/15/24

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
086322	STICKS & STUFF	269060	sum pump	58.95	0.00	58.95	95072 11/15/24
086322	STICKS & STUFF	282129	tubing, coupling	6.58	0.00	6.58	95072 11/15/24
086322	STICKS & STUFF	282161	Nails	47.99	0.00	47.99	95072 11/15/24
086322	STICKS & STUFF	282303	BIT DRILL HMR CARB 1/4X4	35.98	0.00	35.98	95072 11/15/24
086322	STICKS & STUFF	282581	lumber, screws	115.83	0.00	115.83	95072 11/15/24
086322	STICKS & STUFF	282611	MIDWEST FASTENER	1.74	0.00	1.74	95072 11/15/24
086322	STICKS & STUFF	282676	ball valves, gloves, sha	78.96	0.00	78.96	95072 11/15/24
086322	STICKS & STUFF	282748	drill hammer, carb multi	164.85	0.00	164.85	95072 11/15/24
086322	STICKS & STUFF	282794	PLYWOOD	60.24	0.00	60.24	95072 11/15/24
086322	STICKS & STUFF	283080	street signs fasteners	6.26	0.00	6.26	95072 11/15/24
086322	STICKS & STUFF	283081	concrete for street sign	27.98	0.00	27.98	95072 11/15/24
086322	STICKS & STUFF	283096	lumber	28.73	0.00	28.73	95072 11/15/24
086322	STICKS & STUFF	283473	MIDWEST FASTENER	1.06	0.00	1.06	95072 11/15/24
					Check Total	1273.08	
{O!VOID!}	--- None ---	-- VOID --		0.00	0.00	0.00	95073 11/15/24
STONES	STONE'S AUTO REPAIR LLC	57998	State Inspection	68.00	0.00	68.00	95074 11/15/24
072350	THE ROYAL GROUP INC	716249	Fire monitoring city hal	1557.99	0.00	1557.99	95075 11/15/24
091275	TRAINERS AUTOMOTIVE CENTER	8469	CHEVY EQUINOX MIL 67,888	119.95	0.00	119.95	95076 11/15/24
091275	TRAINERS AUTOMOTIVE CENTER	8471	2022 FORD INTERCEPT UT	64.42	0.00	64.42	95076 11/15/24
091275	TRAINERS AUTOMOTIVE CENTER	8472	#661 2022 FORD INTERCEPT	124.42	0.00	124.42	95076 11/15/24
091275	TRAINERS AUTOMOTIVE CENTER	8474	GMC VAN MIL 25,216	663.47	0.00	663.47	95076 11/15/24
091275	TRAINERS AUTOMOTIVE CENTER	8475	#643 2023 FORD POLICE UT	193.23	0.00	193.23	95076 11/15/24
091275	TRAINERS AUTOMOTIVE CENTER	8477	#975 2020 FORD INTERCEPT	112.39	0.00	112.39	95076 11/15/24
091275	TRAINERS AUTOMOTIVE CENTER	8479	#588 2016 CHEVY IMPALA	108.99	0.00	108.99	95076 11/15/24
					Check Total	1386.87	
CHARJO	TRU-LINE PAINTERS	809	paint lo newton and fede	1174.00	0.00	1174.00	95077 11/15/24
CJCDEP	TYLER STANISLAS	111224 CHEST	Chester Rent to Tyler St	1200.00	0.00	1200.00	95078 11/15/24
092750	USA BLUE BOOK	1NV00531966	gloves	418.19	0.00	418.19	95079 11/15/24
099800	VERMONT DEPT OF MOTOR VEHICLES	AAP664	Plate Request	29.00	0.00	29.00	95080 11/15/24
099800	VERMONT DEPT OF MOTOR VEHICLES	AAT657A	Plate	29.00	0.00	29.00	95080 11/15/24
					Check Total	58.00	
VHB	VHB	0458550	Federal Street	20810.64	0.00	20810.64	95081 11/15/24
VISTAR	VISTAR/PERFORMANCE FOOD SERVIC	74187666	concessions	811.58	0.00	811.58	95082 11/15/24
VISTAR	VISTAR/PERFORMANCE FOOD SERVIC	74187676	concessions	459.14	0.00	459.14	95082 11/15/24
					Check Total	1270.72	

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WHISKERS	WHISKERS N TAILS PET DAYCARE L 1027	Boarding (Stray)	100.00	0.00	100.00	95083	11/15/24
100500	WORKING DOG SEPTIC SERVICES 34167	RENTAL toilet	165.00	0.00	165.00	95084	11/15/24
ADVONSITE	ADVANCED ONSITE SERVICES, INC. 14137487A	Pump station	2395.00	0.00	2395.00	95085	11/22/24
AMAZON	AMAZON CAPITAL SERVICES, INC 11XR-VT6L-64	Envelopes, coffee	115.81	0.00	115.81	95086	11/22/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1CR3-7CMP-DC	staff appreciation	21.57	0.00	21.57	95086	11/22/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1DT1-XKNJ-3Y	Storage Shelf, End Table	119.31	0.00	119.31	95086	11/22/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1LGJ-HX3W-KY	WIFI Extender	149.99	0.00	149.99	95086	11/22/24
AMAZON	AMAZON CAPITAL SERVICES, INC 1MKX-RPTJ-LP	Shuttle Art Dry Erase Ma	-12.74	0.00	-12.74	95086	11/22/24

					Check Total	393.94	
AMCAREMED	AMCARE MEDICAL SYSTEMS INC 5327 5374	Refund Amcare for FY25 P	26724.00	0.00	26724.00	95087	11/22/24
007600	BERNIE GAGE P & H INC 1001532	86 N Main St	130.00	0.00	130.00	95088	11/22/24
BEVINSTOD	BEVINS TODD R. 980	plowing st.albans	5250.00	0.00	5250.00	95089	11/22/24
013150	BURNETT, NORMAN 24DEC	36 Kingman #4	1400.00	0.00	1400.00	95090	11/22/24
013150	BURNETT, NORMAN DEC 24	34 kingman ground	2000.00	0.00	2000.00	95090	11/22/24
013150	BURNETT, NORMAN DECEMBER24	36 Kingman #5	1050.00	0.00	1050.00	95090	11/22/24

					Check Total	4450.00	
002100	CASELLA WASTE MGT, INC.25 676680	trash removal	285.74	0.00	285.74	95091	11/22/24
CONNERCOM	CONNER COMMUNICATIONS, INC. 839-1368A	Enforcement Cameras	2059.08	0.00	2059.08	95092	11/22/24
CONNERCOM	CONNER COMMUNICATIONS, INC. 839-1373A	camera subscription	300.00	0.00	300.00	95092	11/22/24

					Check Total	2359.08	
023000	CROSS CONSULTING ENGINEERS,PC 115170	Federal Street Connector	313.80	0.00	313.80	95093	11/22/24
025625	DMC ELECTRIC INC 6667	Reissue Check that was cashed by	6714.70	0.00	6714.70	95094	11/22/24
027650	E J PRESCOTT INC. 6407451	coupling	204.36	0.00	204.36	95095	11/22/24
027650	E J PRESCOTT INC. 6413751	8-12 MS MUNI BALL	592.00	0.00	592.00	95095	11/22/24

					Check Total	796.36	
029150	ENDYNE, INC 511060	chemicals	70.00	0.00	70.00	95096	11/22/24
030100	F W WEBB COMPANY 88086827	flsh red	11.14	0.00	11.14	95097	11/22/24
030100	F W WEBB COMPANY 88087695	TBNG STR 25/PK	5.18	0.00	5.18	95097	11/22/24
030100	F W WEBB COMPANY 88090864	caps	35.79	0.00	35.79	95097	11/22/24

					Check Total	52.11	

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FISHER	FISHER AUTO PARTS INC.	308-204899 spark plug boot and conn	3.47	0.00	3.47	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-204913 filter wrench	11.99	0.00	11.99	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-204981 Ice winter blades, antif	179.60	0.00	179.60	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-204991 autolite plugs	3.09	0.00	3.09	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205012 return calipers	-100.00	0.00	-100.00	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205014 hydraulics	91.50	0.00	91.50	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205064 hydraulics	101.34	0.00	101.34	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205229 fuel line kits, grease,	41.66	0.00	41.66	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205315 battery cleaner	14.91	0.00	14.91	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205377 plastic valve cap	2.61	0.00	2.61	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205530 de-icer, serpentine belt	76.48	0.00	76.48	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205700 fuel tank cap	14.61	0.00	14.61	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205711 brake fluid, antifreeze	119.49	0.00	119.49	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-205840 taillight box	202.10	0.00	202.10	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-206237 grease coupler	3.37	0.00	3.37	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-206252 brake pad set	85.33	0.00	85.33	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-206260 towels cleaner	35.74	0.00	35.74	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-206296 grease, oil	70.64	0.00	70.64	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-206329 led work lights	68.10	0.00	68.10	95098	11/22/24
FISHER	FISHER AUTO PARTS INC.	308-206354 spotlight	68.10	0.00	68.10	95098	11/22/24

					Check Total	1094.13	
{O!VOID!}	--- None ---	-- VOID --	0.00	0.00	0.00	95099	11/22/24
033650	FRANKLIN RENTAL & SALES CTR. I	290195 O'ring	9.75	0.00	9.75	95100	11/22/24
033650	FRANKLIN RENTAL & SALES CTR. I	290391 floor saw	2450.48	0.00	2450.48	95100	11/22/24

					Check Total	2460.23	
035275	GAUTHIER TRUCKING COMPANY, INC	1829145 100 NORTH MAIN	308.14	0.00	308.14	95101	11/22/24
035500	GEORGE S WOOD INC	INV152151 TRAINERS PO #643	584.00	0.00	584.00	95102	11/22/24
GREENDOLP	GREEN DOLPHIN, LLC	2604 city hall steps	9510.17	0.00	9510.17	95103	11/22/24
GREENDOLP	GREEN DOLPHIN, LLC	2610 Cummings Electric Progre	13553.05	0.00	13553.05	95103	11/22/24

					Check Total	23063.22	
038175	GREEN MOUNTAIN ELECTRIC SUPPLY	S5091186.001 keystone kit	89.08	0.00	89.08	95104	11/22/24
038175	GREEN MOUNTAIN ELECTRIC SUPPLY	S5091186.002 keystone	66.61	0.00	66.61	95104	11/22/24

					Check Total	155.69	
038600	GREEN VALLEY REPAIR, LLC	49824 SUMP PUMP,	267.42	0.00	267.42	95105	11/22/24
038600	GREEN VALLEY REPAIR, LLC	49833 sewage pump	5367.50	0.00	5367.50	95105	11/22/24

					Check Total	5634.92	
HANNAFORD	HANNAFORD	10172024 Barj Food	101.11	0.00	101.11	95106	11/22/24

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
042750	HOLLAND COMPANY, INC.	PI30379 chemicals	7773.25	0.00	7773.25	95107	11/22/24
HUXWRX	HUXWRX SAFETY CO. LLC	51779 FLOW 556K + FLASH HIDER	3027.00	0.00	3027.00	95108	11/22/24
LEENVIRON	LE ENVIRONMENTAL LLC	19-124-14 100-120 Federal St.	7084.35	0.00	7084.35	95109	11/22/24
052650	LEADBEATER CONSULTING	TLC111424A Municipay not working	125.00	0.00	125.00	95110	11/22/24
NFOP	NATIONAL FRATERNAL ORDER OF PO Nov 24	Police Union	1800.75	0.00	1800.75	95111	11/22/24
NUCAR2	NUCAR AUTOMALL OF SAINT ALBANS 729434	FORD EXPLORER	129.95	0.00	129.95	95112	11/22/24
PFC	PAUL FRANK & COLLINS	214772 A.N. Deringer Utility Ea	925.00	0.00	925.00	95113	11/22/24
077950	S B COLLINS INC	9355661 Fuel:	101.28	0.00	101.28	95114	11/22/24
077950	S B COLLINS INC	9355662 fuel	617.96	0.00	617.96	95114	11/22/24

					Check Total	719.24	
SDIRELAND	SD IRELAND	3588-24.01 City Hall Stairs	39918.00	0.00	39918.00	95115	11/22/24
079650	SECURSHRED	473815 142 so main	24.00	0.00	24.00	95116	11/22/24
CJCDEP	SHAUN GOKEY	Shaun Gokey Savings	200.00	0.00	200.00	95117	11/22/24
000405	ST ALBANS ACE HARDWARE	109827/2 screws, washer drv set	78.27	0.00	78.27	95118	11/22/24
000405	ST ALBANS ACE HARDWARE	110024/2 Park Power Keys	15.96	0.00	15.96	95118	11/22/24
000405	ST ALBANS ACE HARDWARE	110059/2 Keys	7.98	0.00	7.98	95118	11/22/24
000405	ST ALBANS ACE HARDWARE	110079/2 20V Battery, Spotlight	318.99	0.00	318.99	95118	11/22/24
000405	ST ALBANS ACE HARDWARE	473033/2 Holiday Lights	779.70	0.00	779.70	95118	11/22/24

					Check Total	1200.90	
STANISLAS	STANISLAS PROPERTY SERVICES LL DEC 24	13 Kingman Apt #6	1100.00	0.00	1100.00	95119	11/22/24
072350	THE ROYAL GROUP INC	716250 Alarm line upgrade	1457.99	0.00	1457.99	95120	11/22/24
VHB	VHB	0457989 Redevelopment	300.00	0.00	300.00	95121	11/22/24
VHB	VHB	0459043 Fonda Site	7233.32	0.00	7233.32	95121	11/22/24

					Check Total	7533.32	
VMERS-B	VMERS DB - B	NOV 24 Retirement	49925.28	0.00	49925.28	95122	11/22/24
VMERS-C	VMERS DB - C	NOV 24 Retirement	46235.71	0.00	46235.71	95123	11/22/24
101245	W.B. MASON CO., INC.	250165444 Chairs 1 PD and 2 Admin	1185.00	0.00	1185.00	95124	11/22/24
101245	W.B. MASON CO., INC.	250186631 Printer Ink	120.85	0.00	120.85	95124	11/22/24
101245	W.B. MASON CO., INC.	250270863 paper	153.99	0.00	153.99	95124	11/22/24
101245	W.B. MASON CO., INC.	25028819 Mouse	19.99	0.00	19.99	95124	11/22/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
101245	W.B. MASON CO., INC.	250343936 pink paper	74.97	0.00	74.97	95124	11/22/24
101245	W.B. MASON CO., INC.	250375119 sugar	4.67	0.00	4.67	95124	11/22/24
101245	W.B. MASON CO., INC.	CM3236789 Paper	-153.99	0.00	-153.99	95124	11/22/24
101245	W.B. MASON CO., INC.	ZS0115868 cleaners	169.60	0.00	169.60	95124	11/22/24
101245	W.B. MASON CO., INC.	ZS0162392 Office Supplies	34.77	0.00	34.77	95124	11/22/24

					Check Total	1609.85	
YEUNG	YEUNG GROUP, LLC	029619341 Knight/Lefebvre	165.14	0.00	165.14	95125	11/22/24
AALVT	ASSOCIATION OF AFRICANS LIVING	8512 bikash gurun	120.00	0.00	120.00	95126	11/27/24
BARADI	BARABY, DIANNA	111924 election worker	176.87	0.00	176.87	95127	11/27/24
KOLDYSTOM	BEYOND THE WALL LLC	November 24 Ultra Short Race PAC	840.00	0.00	840.00	95128	11/27/24
BIGGIEH	BIGGIE HELENE	11192024 Election Worker	379.76	0.00	379.76	95129	11/27/24
010900	BOULERICE MICHAEL	111924 Election Worker	225.89	0.00	225.89	95130	11/27/24
BUSHEYMIK	BUSHEY, MICHAEL	11192024 Election Worker	172.49	0.00	172.49	95131	11/27/24
REFPKTI	CARL WATKINS	24Carl Watki Election Work	95.83	0.00	95.83	95132	11/27/24
REFPKTI	CHERYL MALKIN	24cherylmalk election worker	88.98	0.00	88.98	95133	11/27/24
REFPKTI	DEBORAH MEDOR	Deborah Medo pre-paid parking refund	91.20	0.00	91.20	95134	11/27/24
REFPKTI	DIANE TRONO	24DianeTrono election worker	88.98	0.00	88.98	95135	11/27/24
DIRTHKEV	DIRTH, KEVIN	11192024 Election Worker	143.75	0.00	143.75	95136	11/27/24
035500	GEORGE S WOOD INC	IIW152151 TRAINERS PO #643	584.00	0.00	584.00	95137	11/27/24
REFPKTI	GWEN GRAY	24GwenGray Election Worker	82.14	0.00	82.14	95138	11/27/24
REFPKTI	KATHIE KEENAN	24kathiekeen election worker	109.52	0.00	109.52	95139	11/27/24
REFPKTI	KYM TAYLOR	24kymtaylor election worker	135.53	0.00	135.53	95140	11/27/24
REFPKTI	LEA MENKENS	24leamenkens election worker	88.98	0.00	88.98	95141	11/27/24
REFPKTI	LINDA PACHECO	24lindapache election worker	220.41	0.00	220.41	95142	11/27/24
REFPKTI	PAUL TRONO	24PaulTrono Election Worker	88.98	0.00	88.98	95143	11/27/24
DORPIPPA	PHILIPPA C DORFMAN	yoga with pi yoga with pippa	273.60	0.00	273.60	95144	11/27/24
POTTERBEE	POTTER BEEBE, LINDA	11192024 Election	135.53	0.00	135.53	95145	11/27/24

For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
REFPKTI	RYAN STRAIGHT	Ryan Straigh refund parking pass	39.95	0.00	39.95	95146	11/27/24
077950	S B COLLINS INC	Fuel:	28.97	0.00	28.97	95147	11/27/24
077950	S B COLLINS INC	Fuel:	85.09	0.00	85.09	95147	11/27/24
077950	S B COLLINS INC	Fuel:	455.27	0.00	455.27	95147	11/27/24
077950	S B COLLINS INC	Fuel:	37.82	0.00	37.82	95147	11/27/24
077950	S B COLLINS INC	fuel	107.86	0.00	107.86	95147	11/27/24
077950	S B COLLINS INC	fuel	90.08	0.00	90.08	95147	11/27/24
077950	S B COLLINS INC	Fuel:	833.72	0.00	833.72	95147	11/27/24
077950	S B COLLINS INC	Fuel:	4.66	0.00	4.66	95147	11/27/24
077950	S B COLLINS INC	Fuel:	568.06	0.00	568.06	95147	11/27/24
077950	S B COLLINS INC	Fuel:	32.94	0.00	32.94	95147	11/27/24

					Check Total	2244.47	
SHORT H	SHORT, HELEN	24HelenShort Election Worker	286.39	0.00	286.39	95148	11/27/24
TYBUTT	TYLER S BUTTON	3122 water manes on Clyde All	315.46	0.00	315.46	95149	11/27/24
TYBUTT	TYLER S BUTTON	3302 services at 25 Tanglewoo	259.96	0.00	259.96	95149	11/27/24

					Check Total	575.42	
BOOTLEG	BOOTLEGGER BIKES LLC	NOV 24 Rental assistance.	287.50	0.00	287.50	20241101	11/01/24
CONGMA	CONGRESS & MAIN LLC C/O GRANT	NOV 24 Police Station REnt	18822.25	0.00	18822.25	20241102	11/01/24
USBANK	U S BANK	NOV2024 Annual Bond Payments	2367719.97	0.00	2367719.97	20241103	11/01/24
WILMTU	WILMINGTON TRUST	RF1170 FY25 RF1-170	333577.42	0.00	333577.42	20241104	11/01/24
CONGMA	CONGRESS & MAIN LLC C/O GRANT	1804 Standard Electrical	41264.25	0.00	41264.25	20241105	11/05/24
CONGMA	CONGRESS & MAIN LLC C/O GRANT	2024 Rent De 2024 Rent Deficiency	41078.68	0.00	41078.68	20241106	11/05/24
CONGMA	CONGRESS & MAIN LLC C/O GRANT	FY25 Q4 Property Taxes	17436.47	0.00	17436.47	20241107	11/01/24
457MISSIO	MISSIONSQUARE - 306417	PR 110824 PR 110824	2287.92	0.00	2287.92	20241108	11/12/24
MASCOMA	MASCOMA BANK	63042132C Pool interest	49624.55	0.00	49624.55	20241109	11/13/24
SIMPLE	SIMPLE ROUTE LLC	137696 IT Services	480.00	0.00	480.00	20241110	11/08/24
SIMPLE	SIMPLE ROUTE LLC	137867 Subscriptions	355.30	0.00	355.30	20241111	11/13/24
054200	LIBERTY PROPANE AMERIGAS	3169334298 Propane	251.43	0.00	251.43	20241112	11/12/24
066350	NORTHEAST DELTA DENTAL	NOV 24 DENTAL	4887.13	0.00	4887.13	20241113	11/05/24
CONGMA	CONGRESS & MAIN LLC C/O GRANT	Kamco Cafe Monette	1780.48	0.00	1780.48	20241114	11/08/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CONGMA	CONGRESS & MAIN LLC C/O GRANT	Permit Cafe Monette	472.00	0.00	472.00	20241115	11/08/24
LIONGATE	LIONGATE	Best Christm advance	500.00	0.00	500.00	20241116	11/06/24
LIONGATE	LIONGATE	Nov 24 State NOV 24 Statement	999.54	0.00	999.54	20241117	11/06/24
MADISON	MADISON NATIONAL LIFE INSURANC	NOV 24 Life Insurance	3648.91	0.00	3648.91	20241118	11/01/24
MVP	MVP HEALTH CARE INC.	11/01/2024 November Health Insuranc	80923.51	0.00	80923.51	20241119	11/04/24
SONY	SONY PICTURES RELEASING	Here Advance HERE Advance	250.00	0.00	250.00	20241120	11/06/24
SONY	SONY PICTURES RELEASING	Saturday nig advance	250.00	0.00	250.00	20241121	11/14/24
BASIC	BASIC	IN3262664 COBRA Administration	63.51	0.00	63.51	20241122	11/12/24
AFLAC	AFLAC	OCT 24 OCT 24	434.40	0.00	434.40	20241123	11/18/24
097000	VISION SERVICE PLAN	NOV 24 vision	802.02	0.00	802.02	20241124	11/18/24
WILMTU	WILMINGTON TRUST	RF3-434 1030 Kingman Water	1812.50	0.00	1812.50	20241125	11/15/24
VEDA	VERMONT ECONOMIC DEVELOPMENT A	64 Police Dept	1990.67	0.00	1990.67	20241126	11/18/24
030563	CONSOLIDATED COMMUNICATIONS IN	November 24 internet	5533.61	0.00	5533.61	20241127	11/13/24
094900	VERIZON WIRELESS	November 24 phone	2091.58	0.00	2091.58	20241128	11/13/24
SIMPLE	SIMPLE ROUTE LLC	136953 June invoice missed in J	1200.00	0.00	1200.00	20241129	11/04/24
SOVERNET	FIRSTLIGHT FIBER	November 20A Telephone internet	4004.93	0.00	4004.93	20241130	11/14/24
PAYCHEX	PAYCHEX	29889709 Payroll	426.89	0.00	426.89	20241131	11/15/24
PAYCHEX	PAYCHEX	2024110601 payroll	1249.03	0.00	1249.03	20241132	11/08/24
PAYCHEX	PAYCHEX	6901290 payroll time clocks	990.00	0.00	990.00	20241133	11/20/24
PURCHASE	PURCHASE POWER	October 9, A Postage	806.75	0.00	806.75	20241134	11/06/24
NBI	NATIONAL BUSINESS TECHNOLOGIES	5031401717 printer rental	256.78	0.00	256.78	20241135	11/05/24
KONICA	KONICA MINOLTA PREMIER FINANCE	541289781 dispatch printer	248.69	0.00	248.69	20241136	11/20/24
457MISSIO	MISSIONSQUARE - 306417	NOV 24 457	1571.05	0.00	1571.05	20241137	11/25/24
KONICA	KONICA MINOLTA PREMIER FINANCE	541592960 Rental at PD and RJC	592.49	0.00	592.49	20241138	11/25/24
NBI	NATIONAL BUSINESS TECHNOLOGIES	5031685420 printer rental clerks an	793.48	0.00	793.48	20241139	11/26/24

CITY OF ST. ALBANS Accounts Payable
Check Warrant Report # 18291 Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 11/01/2024 To 11/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNIONBANK UNION BANK	10/25/24	Community Developmt	1241.67	0.00	1241.67	20241140	11/26/24
000075 A F S C M E COUNCIL 93	P Nov 24	union dues	650.70	0.00	650.70	20241141	11/25/24
094050 USDA/RURAL DEVELOPMENT	NOV 24	USDA Loan	165916.00	0.00	165916.00	20241142	11/15/24
NBI NATIONAL BUSINESS TECHNOLOGIES 5031929287		Wide Format Printer	181.11	0.00	181.11	20241144	11/27/24
Report Total			4,002,203.93	0.004,002,203.93			

To the Treasurer of the City of St Albans, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *4,002,203.93
Let this be your order for the payments of these amounts.

CITY COUNCIL:

_____	_____	_____
Mayor Timothy Smith	Timothy Hawkins	Newell Decker
_____	_____	_____
Marie Bessette	Trudy Cioffi	Erik Johnson
_____	_____	_____
Chad Boudreau	Sarah Macy	Dominic Cloud