

02/18/21
02:20 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 02/18/21 To 02/18/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GMP MB	02/08/21	mnc bldg electric FEB 21	100-3610-15.00 Mnc Bldg - Electricity	452.78	✓ 33228	02/18/21
GMP ST	02/08/21	mnc opr street lights FEB 21	100-3630-65.00 Mnc Opr - Street Lights	452.58	✓ 33229	02/18/21
PEO CC HW	01/29/21	tractor supply 850288	100-4102-00.02 Veh - Mntnc / Supp / Equi	47.98	✓ 33230	02/18/21
PEO CC HW	02/03/21	champlain valleyequipment CB41839	100-4102-00.02 Veh - Mntnc / Supp / Equi	1.44	✓ 33230	02/18/21
PEO CC MN	02/04/21	stamps 69092C	100-3630-45.00 Mnc Opr - Postage	120.00	✓ 33231	02/18/21
RB TECH	02/12/21	computers 16411	100-3690-20.00 Services / Mntc	317.00	✓ 33232	02/18/21
RB TECH	02/12/21	computers 16412	100-3690-20.00 Services / Mntc	111.00	✓ 33232	02/18/21

Report Total

1502.78

East Montpelier Selectboard

To the Treasurer of East Montpelier, 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 \$ *****1,502.78
Let this be your order for the payments of these amounts.

*As authorized by
24 selectboard
motion on 2/15/21*

[Handwritten Signature]

2/18/2021

DATE



Contact Us:
1.888.835.4672

LogIn:
greenmountainpower.com

Previous Account Balance
Payments Received
Balance Forward
New Charges/Adjustments due by **03/07/21**

\$336.93
-\$336.93
\$0.00
\$452.78

Payment due before 03/10/21 to avoid late fee

Your Account

Bill Date 02/08/21

Account Number **03602000006**
Account Name **EAST MONTPELIER TOWN OF**
Usage Period **01/08/21 - 02/08/21**
Service Address **40 KELTON RD
RT 14
E MONTPELIER VT 05651-0157**

Your Bill

Total Amount Due

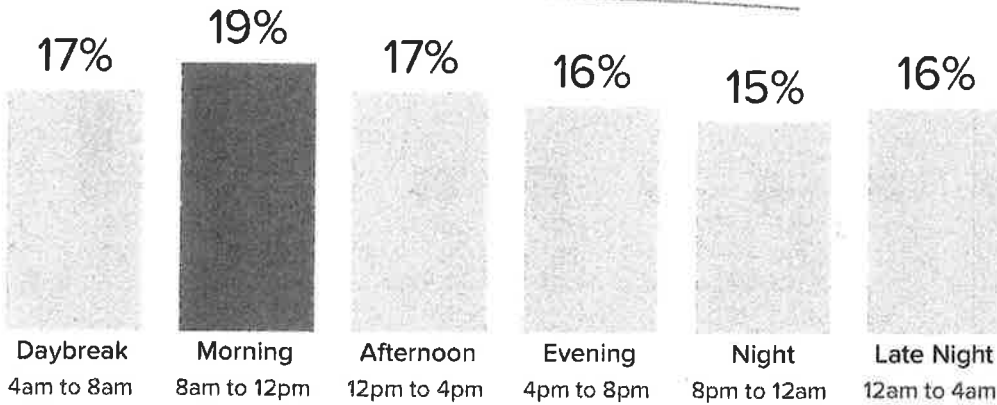
\$452.78

*100 - 3610 - 18.00
Mre Bldg = Electricity
452.78
C387 2/16/21*

My Energy Use Snap Shot

Learn how you used electricity over the past service period and how that breaks down time of day. For more details visit your account at greenmountainpower.com

ENTERED



This Bill
2,692
kWh

Last Month
2,136
kWh

Continued on back

Meter Number:
E15992091

Usage Period:
01/08/21 - 02/08/21

Usage:
2,692

Next reading approx 03/08/21

Message Center

We want to hear from you!

GMP is hosting an open meeting for customers on Wednesday, March 3, 2021 at 5:30 pm live on our Facebook page. It is a chance to meet with company leaders and ask questions about GMP's Multi Year Regulation Plan, performance measures for customers, innovative programs, and GMP's climate plan. You can also learn more about our Integrated Resource Plan (IRP), which we will file with state regulators in December, 2021. Every three years GMP is required to file with the Public utility Commission (PUC) our plan to continue providing cost-effective, reliable power. IRPs include power supply and demand data, and we will highlight how we continue to reduce carbon emissions and promote renewables cost-effectively. Join us live on the GMP Facebook page.

Bill Details

Rate: E08: General Services Rate(Demand)

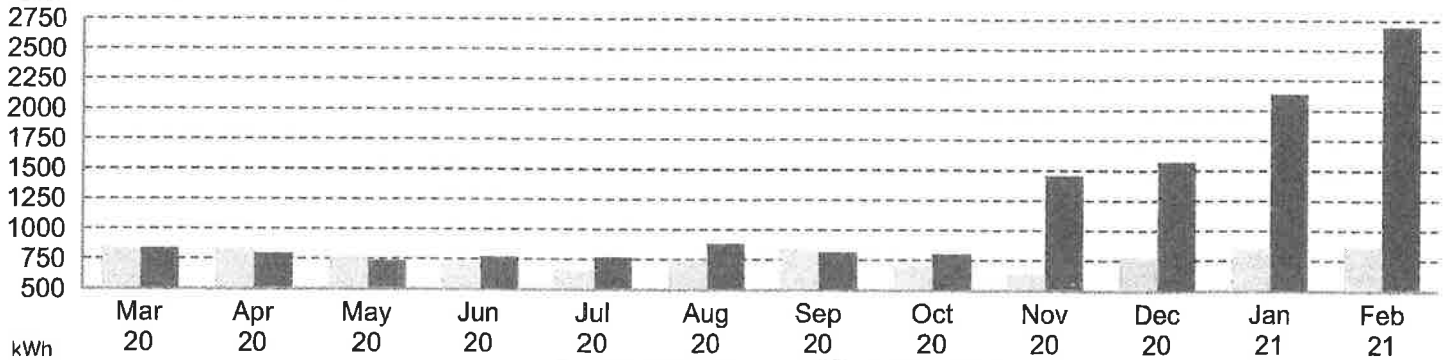
New Charges/Adjustments

Customer Charge 31 Days @ \$0.63	\$19.53
500 KWH @ \$0.17875 per KWH	\$89.38
279 KWH @ \$0.17875 per KWH	\$49.87
1,913 KWH @ \$0.10779 per KWH	\$206.20
5 kW @ \$0.00 per kW	
3 kW @ \$17.52 per kW 01/30/2021 11:15	\$52.56
Energy Efficiency Charge	\$26.93
Past Storm and Power Fixed Charge	\$5.85
Emerald Ash Borer Charge	\$0.79
Electric Assistance Program Fee	\$1.67

New Charges/Adjustments
due by 03/07/21

\$452.78

Usage History



Date:	kWh:	Number of Days:	Usage Per Day:	Temperature:
February-2021	2692	31	87	16°
February-2020	856	30	29	20°

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
02/08/21	FEB 21	mnc bldg electric	452.78

02/18/21
CHECK DATE

452.78
CHECK AMOUNT

PRODUCT DLT111 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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Contact Us:
1.888.835.4672
Login:
greenmountainpower.com

Previous Account Balance \$452.58
Payments Received -\$452.58
Balance Forward \$0.00
New Charges/Adjustments due by 03/07/21 **\$452.58**

Payment due before 03/10/21 to avoid late fee

Your Account

Bill Date 02/08/21

Account Number **82602000000**
Account Name **EAST MONTPELIER TOWN OF**
Service Address **STREET LIGHTS**
E MONTPELIER VT 05651-0157

Your Bill Total Amount Due
\$452.58

ENTERED

100-3630-65.00
Mnc Opr - Street lights
\$452.58

Message Center

We want to hear from you!

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Bill Details

3329 2/16/21

Rate: Street Lighting
New Charges/Adjustments

36-1916 GMP Light:LED 37W @ \$12.25/light for mo.	\$441.00
Energy Efficiency Charge 446 x \$0.01024	\$4.57
Past Storm & Power Fixed Charge	\$6.17
Emerald Ash Borer Charge	\$0.84
New Charges/Adjustments due by 03/07/21	\$452.58

TOWN OF EAST MONTPELIER

VEND: GMP ST: GREEN MOUNTAIN POWER CORP
CTRL NO. 33229 **33229**

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
02/08/21	FEB 21	mnc opr street lights	452.58

02/18/21 452.58
CHECK DATE CHECK AMOUNT



Account Summary

Billing Cycle		02/07/2021
Days In Billing Cycle		28
Previous Balance		\$267.14
Purchases	+	\$49.42
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$267.14
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$49.42

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,450.58
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/25	01/25		0000000000003154820051	PAYMENT - THANK YOU	\$267.14-
01/29	01/31	PBUS01	02305371030000476233439	TRACTOR SUPPLY #1137 MONTPELIER VT	\$47.98
02/03	02/04	PBUS01	55547501035034226928801	CHAMPLAIN VALLEY EQUIP BERLIN VT	\$1.44

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Account Inquiries

Call us at: (800) 441-4025
Lost or Stolen Card: (866) 839-3485

Go to www.peoples.com/cardview

Write to us at PO BOX 31535, TAMPA, FL 33631-3535
OR
Email: commercialcard@peoples.com

Payment Summary

NEW BALANCE	\$49.42
MINIMUM PAYMENT	\$49.42
PAYMENT DUE DATE	03/04/2021

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	1.27000%(M)	15.2400%(V)	\$0.00	\$0.00	0.0000%	\$49.42
Cash									
CBUS01 001	CASH	A	\$0.00	1.99916%(M)	23.9900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



352 RIVER ST
MONTPELIER, VT 05602
802-223-2246

Ticket: **850288**
Date: 1/29/21 Time: 11:18 AM
Store: 1137 Register: 1
Cashier: Lyla

100-4102-00.02

CP 2/11/21

EXEMPT

Item	Qty	Price	Amount
PAINT BRUSH 4PK VALL 3492361	1	10.99	10.99 E
GREASE WHIP HOSE 18IN L2275 1099571	1	9.99	9.99 E
NYLON INSERT LOCK NLTS 1/4-20 3285489	1	1.29	1.29 E
NYLON INSERT LOCK NLTS 1/4-20 3285489	1	1.29	1.29 E
NYLON INSERT LOCK NLTS 1/4-20 3285489	1	1.29	1.29 E
PISTOL GREASE GUN L1320 3951179	1	19.99	19.99 E
G2 BULK SELLING SKU 3599993	1.05	2.99	3.14 E
Subtotal			47.98
Tax			0.00
Total			47.98

MasterCard - SALE 47.98
*****6143 - EMV Chip
Authorization #: 65397C
Terminal ID : 0C1791137000100
Cryptogram : E4419F537C364F51
AID : A000000004101C
APP : Mastercard
CVM : NONE / 1E03CO
TVR : 0400008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: GUTHRIE PERRY
Address: PO BOX 157
City/St: EAST MONTPELIER, VT
Zip Code: 05651
Phone: 802-223-5870

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:



CHAMPLAIN VALLEY EQUIPMENT

INVOICE

P.O. BOX 522
 453 Exchange St.
 Middlebury, VT 05753
 Phone: 802-388-4967
 Fax: 802-388-9656

7 Franklin Park West
 St. Albans, VT 05478
 Phone: 802-524-6782
 Fax: 802-524-3007

72 Kubota Drive
 Berlin, VT 05602
 Phone: 802-223-0021
 Fax: 802-229-1807

P.O. Box 535
 2108 Route 5
 Derby, VT 05829
 Phone: 802-766-2400
 Fax: 802-766-2139

www.champlainvalleyequipment.com

SOLD TO
 EAST36 EAST MONTPELIER HIGHWAY DEP
 40 KELTON ROAD
 EAST MONTPELIER VT 05651

SHIP TO

Sold By: BAM PO #: SB HARNESS Date 2/03/21 COUNTER INVOICE CB41839
 Ship By: Tax #: 8:19:23 PRT: 2

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			called and left a message on 1/26. bjb		
			PARTS COUNTER		
00000		1	KUB 77700-01186 CONNECTOR,	1.44	1.44

ENTERED

100-4102-00.02
 GP 2/11/21

I agree to pay the total amount of this invoice in accordance with the cardholder agreement.
 This invoice must accompany all claims and returned goods within 30 days of sale. A 25% restocking fee applies. No returns on electrical parts, parts without resalable packaging and parts under \$5. Parts between \$5 to \$15 have 65% restocking fee. Accounts are due the 20th of the month following the date of purchase. A 1.5% per month (18% annually) service charge will be added on all overdue accounts. The undersigned agrees to pay all costs of collection, including but not limited to, court costs, attorney's fees, and collection agency fees.

** SUBTOTAL 1.44
 ** TOTAL ** 1.44
 AUTH# 69179C

X MV XXXXXXXXXXXXX6143

Phone: (802) 223-5870

PAY THIS AMOUNT \$0.00

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
01/29/21	850288	tractor supply	47.98
02/03/21	CB41839	champlain valleyequipment	1.44

02/18/21
CHECK DATE

49.42
CHECK AMOUNT

PRODUCT DLT111 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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Account Summary

Billing Cycle		02/07/2021
Days In Billing Cycle		28
Previous Balance		\$1,179.71
Purchases	+	\$120.00
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,179.71-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$120.00

Credit Summary

Total Credit Line	\$4,000.00
Available Credit Line	\$3,880.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary


Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/25	01/25		00000000000003154820053	PAYMENT - THANK YOU	\$1,179.71-
02/04	02/05	PBUS01	02305371036000476162970	USPS PO 5024360574 EAST MONTPELI VT	\$120.00


Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

Account Inquiries

 Call us at: (800) 441-4025
 Lost or Stolen Card: (866) 839-3485

 Go to www.peoples.com/cardview

 Write to us at PO BOX 31535, TAMPA, FL
 33631-3535
 OR
 Email: commercialcard@peoples.com

Payment Summary

NEW BALANCE	\$120.00
MINIMUM PAYMENT	\$120.00
PAYMENT DUE DATE	03/04/2021

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	1.27000%(M)	15.2400%(V)	\$0.00	\$0.00	0.0000%	\$120.00
Cash									
CBUS01 001	CASH	A	\$0.00	1.99916%(M)	23.9900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



EAST MONTPELIER
2893 US ROUTE 2
EAST MONTPELIER, VT 05651-9998
(800)275-8777

02/04/2021 08:59 AM

Product	Qty	Unit Price	Price
\$2 Statue Freedom	40	\$2.00	\$80.00
\$1 Statue Freedom	40	\$1.00	\$40.00

Grand Total: \$120.00

Credit Card Remitted \$120.00

Card Name: MasterCard
Account #: XXXXXXXXXXXXX4514
Approval #: 69092C
Transaction #: 045
AID: A0000000041010 Chip
AL: Mastercard
PIN: Not Required

CBT Town CE

100-3630-45.00

Mnc Opr - Postage
120.00

CBT 2/10/21

ENTERED

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

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Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 502436-0574
Receipt #: 840-50100278-1-2757609-1
Clerk: 16

TOWN OF EAST MONTPELIER

VEND: PEO CC MN: PEOPLE'S UNITED BANK BU
CTRL NO. 33231

33231

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
02/04/21	69092C	stamps	120.00

02/18/21
CHECK DATE

120.00
CHECK AMOUNT

PRODUCT DLT111 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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rbTechnologies, LLC
 1970 VT Route 14S
 East Montpelier, VT 05651
 (802) 223-4448

Date	Invoice
02/12/2021	16411
Account	
East Montpelier, Town of	

Bill To:
 Town of East Montpelier
 Attn: Bruce Johnson
 40 Kelton Rd
 PO Box 157
 East Montpelier, VT 05651
 United States

Ship To
 Town of East Montpelier
 40 Kelton Rd
 PO Box 157
 East Montpelier, VT 05651
 United States

Terms	Due Date	PO Number	Reference
Net 15 days	02/27/2021		Monthly Billing for March

Managed Services Details	Quantity	Price	Amount
Agreement Perception Monthly Services			
Perception Professional Server Patch (Windows & 3rd Party) & Alert Monitoring	1.00	\$115.00	\$115.00
Perception AV Defender Managed Antivirus Protection	11.00	\$2.00	\$22.00
Perception Discounted Hours	1.00	\$130.00	\$130.00
Perception Remote Control on BASIC device	10.00	\$5.00	\$50.00

Please make checks payable to rbTechnologies. THANK YOU!	Invoice Subtotal:	\$317.00
	Sales Tax:	\$0.00
	Invoice Total:	\$317.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$317.00

100-3690-20.00
 Computers: Services / Mntc
 * 317.00
 (35) 2/16/21

ENTERED



rbTechnologies, LLC
 1970 VT Route 145
 East Montpelier, VT 05651
 (802) 223-4448

Date	Invoice
02/12/2021	16412
Account	
East Montpelier, Town of	

Bill To:
 Town of East Montpelier
 Attn: Bruce Johnson
 40 Kelton Rd
 PO Box 157
 East Montpelier, VT 05651
 United States

Ship To
 Town of East Montpelier
 40 Kelton Rd
 PO Box 157
 East Montpelier, VT 05651
 United States

Terms	Due Date	PO Number	Reference
Net 15 days	02/27/2021		Monthly Billing for January

Managed Services Details	Quantity	Price	Amount
Agreement Data Backup Service			
1 T Veeam Portal storage	0.14	\$700.00	\$98.00
1 Server license for Veeam Agent SaaS	1.00	\$13.00	\$13.00
Invoice Subtotal:			\$111.00
Sales Tax:			\$0.00
Invoice Total:			\$111.00
Payments:			\$0.00
Credits:			\$0.00
Balance Due:			\$111.00

Please make checks payable to rbTechnologies. THANK YOU!

100-3690-20.00
 Computers: Services/Inst
 \$ 111.00
 C78) 2/16/21

ENTERED



rbTechnologies, LLC
 1970 VT Route 14S
 East Montpelier, VT 05651
 (802) 223-4448

PAID

Date	Invoice
02/11/2021	16413
Account	
East Montpelier, Town of	

Bill To:
 Town of East Montpelier
 Attn: Bruce Johnson
 40 Kelton Rd
 PO Box 157
 East Montpelier, VT 05651
 United States

Ship To
 Town of East Montpelier
 40 Kelton Rd
 PO Box 157
 East Montpelier, VT 05651
 United States

Terms	Due Date	PO Number	Reference
Net 15 days	02/26/2021		

Services	Work Type	Hours	Rate	Amount
<u>Agreement Billable Time: Perception Monthly Services</u>				
Computer Consulting	Regular Remote	0.25	130.00	\$32.50
<u>Agreement Non-Billable Time: Perception Monthly Services</u>				
Computer Consulting	Regular Remote	0.50	130.00	\$0.00
Total Services:				\$32.50

Adjustments	Quantity	Amount
<u>Covered by Agreement: Perception Monthly Services</u>		
Services	(.25)	-\$32.50
Total Adjustments:		-\$32.50

Please make checks payable to rbTechnologies. THANK YOU!	Invoice Subtotal:	\$0.00
	Sales Tax:	\$0.00
	Invoice Total:	\$0.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$0.00

100-3690-20.00
 Computers: Services/Mntc
 - \$0.00 -
 (35) 02/16/21

Invoice Time Detail

Invoice Number: 16413
Company: Town of East Montpelier

Date: 1/8/2021 Member: Redmond, Justin

Staff	Notes	Bill	Hours	Ext Amt
Redmond, Justin	Service Ticket: 63100 Summary: Follow up - Town of East Montpelier- Recurring Monthly Health Check - 1/21 Contact: Johnson, Bruce Address: 40 Kelton Rd, PO Box 157, East Montpelier, VT, 05651 Work done: -Checked 1 server -Checked network equipment and took backups as needed -Checked backups to ensure they're completing successfully and did a test restore	NC	0.50	0.00

Subtotal: 0.00

Date: 1/21/2021 Member: Ritondale, Hollend

Staff	Notes	Bill	Hours	Ext Amt
Ritondale, Hollend	Service Ticket: 63501 Summary: Update UniFi Controller Contact: Johnson, Bruce Address: 40 Kelton Rd, PO Box 157, East Montpelier, VT, 05651 Hello, The UniFi controller has been updated. A backup of the config was pulled before and after the update. Thank you, Hollend	Y	0.25	32.50

Subtotal: 32.50

Invoice Time Total:	Billable Hours:	0.25
	Gratis/Non-Bill Hours:	0.50

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
02/12/21	16411	computers	317.00
02/12/21	16412	computers	111.00

02/18/21
CHECK DATE

428.00
CHECK AMOUNT

PRODUCT DLT111 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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