

ARPA Requests	Requested	Total	Authorized 8/10/2022	Authorized 8/24/2022	Authorized 9/7/2022	Authorized 10/5/2022	Authorized 12/14/2022	Authorized 12/28/2022	Authorized 3/8/2023	Authorized 4/5/2023	Paid Warrants	
Highway Department:												
Covered Bridge Oak Decking Material	17,500.00									17,500.00	19,010.00	5/31/2023
Highway Fund Expenses FY23	118,070.00											
Structures Engineering (3 projects)	32,000.00		32,000.00									
Leonard Road \$7,000.00												
Johnson Curve Road \$8,500.00												
Park Laughton Road \$9,200.00												
Outdoor Boiler	19,925.66									19,925.66		
Hwy Garage Roof Repair - temporary fix	7,500.00											
Hwy Garage Roof Replacement	200,000.00											
		394,995.66										
Fire Department:												
West Station - Lighting	16,905.00		16,905.00								16,905.00	9/7/2022
West Station - Bay Doors	17,352.50		17,352.50								17,951.43	9/7/2022
10 New Pagers	6,375.00		6,375.00								4,358.00	9/7/2022
10 Portable Radios	12,750.00											
Center Station - Generator	15,000.00		15,000.00								14,768.80	2/22/2023
		68,382.50										
Historical Society:												
Basement Insulation	7,765.00		7,765.00								3,883.00	9/7/2022
											3,882.00	3/22/2023
Attic Insulation	3,480.00		3,480.00								1,740.00	9/7/2022
											1,740.00	3/22/2023
Exterior Wash/Painting	1,800.00		1,800.00									
Mini-split	11,410.00								11,410.00		11,410.00	3/22/2023
Door	2,710.00							2,710.00			2,710.00	1/11/2023
		27,165.00										
Evening Star Grange:												
Repair & Replace Slate Roof		15,000.00	15,000.00								2,000.00	10/5/2022
											6,163.10	12/14/2022
over payment 12/14 will return to ARPA fund											-2,000.00	1/6/2023
Ceiling Repair											1,550.00	12/1/2022
Interior Painting											12,000.00	12/28/2022
supplemental for ceiling repair											990.00	1/11/2023
Community Center:												
Electrical	39,700.00											
Septic System Repairs	?											
Heat Pumps/AC	?											
Pressure Tank/Water Heaters	5,874.90								5,874.90		5,874.90	3/22/2023
Well pump	6,658.43										6,658.43	5/3/2023
Windows	?											
Drainage	?											
Repair Concrete Front Steps	?											
Fuel Cost Assistance	3,500.00			3,500.00							3,500.00	9/7/2022
Building Inspection	1,350.00							1,350.00			1,350.00	1/25/2023
		57,083.33										
Town Office:												
Replace Septic Pipe												
Computer	2,294.00		2,294.00								2,322.00	9/21/2022
Firewall Solution	1,839.00		1,839.00								241.30	10/5/2022
Server Set Up											732.00	10/19/2022
											2,115.20	11/16/2022
Door Handles	200.00							103.00			103.00	2/22/2023
Attic Clean-up & Insulation	20,000.00					20,000.00					8,483.00	5/17/2023

