

Regular Selectboard Meeting  
15 November 2023  
6:00 PM  
Town Office at Isle La Motte School and via Zoom

In Attendance: Mary-Catherine Graziano, Cary Sandvig, Carmine Centrella, Sylvia Jensen, Barbara Callahan, Anne Jobin-Picard, Robin Gutierrez, Pat Treckman, Joseph Deller, Laura Miraldi, Erin Gilligan, Deborah and Rusty Spaulding, Michele Murray (via Zoom), Wayne and Beth Dengler (via Zoom), Mary Brennan-Centrella (via Zoom), Ruth Casey (via Zoom), Andrea Carbone, and others not identified by name via Zoom

1. **Call to Order:** Meeting was called to order at 6:00 PM by Board Chair Mary-Catherine Graziano.
2. **Additions to agenda:** It was noted that paperwork was outstanding related to the NEMRC Bookkeeping Services; the document will be executed during the Town Business portion of the meeting. Barbara Callahan requested time to address the pothole at the entrance of the Post Office, but it was confirmed this item had been raised at the prior Selectboard meeting and was now officially on the Town's road issues list. Chair Graziano reminded the attendees to approach the podium when speaking so that the Zoom attendees would be able to see the speakers.
3. **Administration:**
  - *Open Town Positions* - Vacancies remain for Tree Warden, Road Commissioner, and Selectboard Member, though several candidates expressed interest in Selectboard. It was noted that the Assistant Town Clerk position also remains vacant.
  - *Education Taxes - discuss payment timing* - The overpayment in Education Taxes noted at the prior Selectboard meeting was reviewed; the "overpayment" was the payment for the rental of the school building for the prior fiscal year and no outstanding balance remains. Board Chair Graziano noted that she had conducted a conference call with the Town's bookkeeper and the School Board to discuss education fundings, which are by statute due twenty days after the Town's tax due dates but may be modified if agreed to by the School Board. It was noted that a lump sum payment after the November tax date may be more sympathetic to the Town's fluctuating cash position. A motion was made to continue to review the payment timing by motion of Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor.
  - *Board of Listers*
    - Errors + Omissions - There was no report presented for this meeting.
    - Review Reappraisal RFP - Board Chair Graziano reviewed the proposal prepared by the Listers for the State-mandated reappraisal; Deborah Spaulding was on hand to answer questions. There were no questions or changes to the documents presented, and a motion was made to approve the RFP for distribution by Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor. Copies of the RFP will be left in the office for pickup by prospective bidders and posted on the Town's website and the request will be posted in *The Islander* beginning next week. A copy of the RFP will be included as an exhibit to the minutes.
  - *Approve minutes 1 November 2023 meeting* - A motion to approve the prior Regular Selectboard Meeting minutes was made by Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor.
  - *Warrants for payroll & payables* - A copy of the warrants will be included as an exhibit to the minutes.
    - 9 November 2023 payroll for \$1,601.72, ratification of Mary-Catherine Graziano's signature; motion to approve was made by Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor.
    - 9 November 2023 payroll transfer for \$238.59 for the Internal Revenue Service and Vermont Department of Taxes, ratification of Mary-Catherine Graziano's signature; motion to approve was made by Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor.
    - 9 November 2023 payable for \$1,395.92 for Rural Solutions for the hardware associated with the new Board of Listers' computer. A motion to approve was made by Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor.
    - 26 October 2023 payables for \$11,793.61, which included repair and rekeying of the office safes, road salt, law enforcement, annual dog registration tags, *The Islander* advertising, the pickleball/basketball court fence, and a tax refund to a landowner for double payment. A motion to approve was made by Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor.

- *Purchases*
  - Town Office/Selectboard Computers - A number of infrastructure considerations will need to be considered in advance of the purchase of new computers for the Town Office, so a meeting will be held between Cary Sandvig and Rural Solutions, the Town's IT advisor, to discuss the ordering of tasks. A priority is a larger monitor for the bookkeeper.
  - NEMRC Remote Access - NEMRC's remote access will allow the Town's bookkeeper to work remotely, saving travel time that is currently being billed. There are network requirements, so this will also be discussed with Rural Solutions. A motion was made by Cary Sandvig to move forward with the NEMRC cloud system, if deemed possible, seconded by Mary-Catherine Graziano, all in favor.
  - NEMRC Bulk Time Agreement - At this time, the Selectboard executed the agreement for bookkeeper services, previously approved at the October 4, 2023 meeting.
- *Recreation Department - 2023 Budget Issue* - It was discovered last week that the Recreation Department's annual appropriation request of \$2,600 was not properly recorded during the budget preparation, so the funds, though approved and posted in the department's account, were not rolled in the Town's appropriations total. This will be corrected in 2024. Laura Miraldi questioned why the accounting software did not automatically make this entry and it was noted a number of factors may have contributed to the error, including that the budget was being prepared during a time of staff transition. Having the NEMRC bookkeeper on staff for the 2024 budget cycle will be valuable to ensure such oversights do not occur this cycle. Ms. Graziano stated that the Recreation Department expenses for 2023 will be covered by the Town, as the department did spend the bulk of their anticipated appropriation for the year on the pickleball/basketball court fence which had been approved by the Selectboard. At this time, Sylvia Jensen and the Selectboard also discussed the Board of Listers and the handling of the parcel maintenance revenue towards future re-appraisal expenses.

#### 4. **Town Business:**

- *Town Planning Commission - progress update* - Chair Carmine Centrella announced that 104 surveys plus two verbal conversations were submitted for consideration. It is expected that the Northwest Regional Planning Commission (NRPC) will be compiling data for the next month and soliciting additional feedback from the under 35 age group as it was under-represented in the survey's original run.
- *Town Office Building*
  - Building Transfer Action List - The current list will be revised to include a line for the Solar Panel maintenance, which is no longer being handled by local contractor DC Energy. Sylvia Jensen and Robin Gutierrez provided suggestions related to the heating of the building, which needs to be explored to ensure areas are insulated from freezing. Cary Sandvig is exploring options for the meeting room audio, as the Owl system may not work due to the size of the room.
  - Backup Battery Grant Update - An update on the status of the project is not expected until the first quarter of 2024.
  - Alarm Registration Paperwork - The Selectboard reviewed the Vermont State Police registration paperwork for the alarm, required due to the change in building ownership. The paperwork was completed and signed by motion of Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor. Member Sandvig noted that the alarm emergency contacts have been updated.
  - Develop RFP for Property Manager - In light of the Town acquiring the former school, a discussion was held regarding property management as the building requires more attention than that of a residential building. Following the discussion, which was much appreciated by the Selectboard, it was decided to review several paths forward to building maintenance, including oversight by a property manager and reliance on individual contractors. As a first step, Cary Sandvig motioned to issue an RFP for a property manager and to also solicit the help of several residents who may be interested in the position, seconded by Mary-Catherine Graziano, all in favor. Conversations on this topic included the following:
    - Pat Treckman and Anne Jobin-Picard suggested the Town Clerk monitor the building with the assistance of identified contractors or trained residents. It was noted that the Town Clerk is still new in the position, and that support was needed for taking on this additional responsibility to ensure - at a minimum - the annual inspections are completed and the building is maintained with some level of oversight.
    - Robin Gutierrez asked for clarification on the snow removal at the property; the sidewalks are not part of the snow removal contract, and a \$500 allowance has been set aside for the service. Ms. Gutierrez additionally noted that expense for a manager was a concern, to which Chair Graziano agreed, but that it is the Town's responsibility to maintain the building and not allow it to fall into the state in which the Old Town Hall now stands.

- Ms. Trekman and Ms. Jensen both suggested residents with construction/trade backgrounds who may be interested in taking on the management responsibility.
- Joe Deller suggested hiring a part-time property manager who could visit the building once a week and stand on-call for emergencies. As well, he suggested issuing the RFP for bid while also working to assemble a group of residents who would be willing to maintain the building.
- Ms. Jobin-Picard stated that it was understood that a tenant for the building is desired, and that the property management expense would be a burden until a lease is established. Barbara Callahan later reiterated that the Town knew taking on the school would be expensive but is now a reality.
- Barbara Callahan questioned if there are any immediate concerns or if any maintenance was not addressed since the school closed to which the Selectboard noted the building inspection did not call out, though the kitchen and water system will need to be addressed if the use of the building changes or a tenant is identified.
- Discuss Town Manager/Administrator Position - A discussion of the position will be held at future meetings. Board Chair Graziano noted that the position is being considered to reduce friction and centralize the day to day business of the Town. Ms. Graziano noted that there have been three Town Clerk resignations since she became a resident, all departing mid-term, and it has been very disruptive to the operation of the Town. A Town Manager/Administrator would be a full-time position who would also manage the roads, handle accounting, manage the maintenance of the town buildings, and help run the Town, and would consolidate the expense of a number of paid positions, not create a new expense.
- *Town Domain Name - dotgov.gov update* - As noted previously, a meeting with Rural Solutions will be held to discuss future IT projects for the Town, including the dotgov.gov status and open items.

#### 5. **Contracts/Grants/Bids:**

- *Bid Review - Audit Services for Year Ending 2023* - Two bids were received for the work and the cost between the two proposals was significant. As the Board did not receive one of the bids until the time of the meeting and with input from Joe Deller and Ms. Jensen, the Selectboard determined that the two proposals would be reviewed in detail over the next two weeks and the vendors contacted for clarifications. The bids will be discussed at the next Selectboard meeting.
- *FY25 Better Roads Grant Application* - NRPC will be completing this application for Selectboard review. It was noted that NRPC is also discussing with Board Chair Graziano opportunities available through the municipal aid program which was granted to the Town earlier this year.

#### 6. **Roadways:**

- *Current status report* - The roads were plowed for the first time this season last week. Three grants remain in progress, which will likely be completed in the new year; one remains pending to be scoped by NRPC.
- *Tree Trimming on Main Street* - There has not been a contract issued for the work as of yet, nor has scheduling been discussed. An update will be provided at the next meeting.
- *Road Complaint Process + Form* - Road issue complaint forms are available for completion at the Town Office and online.
- *Discuss Additional Parking Proposal for Island Entrance* - Snow plow alert signs have been installed for this year, and expanding the parking at the Island entrance will be discussed at a future meeting.
- *North Seawall damage assessment with NRPC* - As previously noted, NRPC will scope this project for bidding.
- *Island Entrance Enhancements* - Phase one of the entrance work has been completed with the telephone pole fencing removed and all holes backfilled. In approximately three weeks the boulders will be placed. Mary-Catherine Graziano made a public statement about roadwork and noted that any blockage or work in the roads must be communicated in order to provide guidance to emergency services.
- *North Seawall damage assessment with NRPC* - The project, which was requested in July, will be discussed with NRPC in order to develop a scope of work for the repairs to be completed.

#### 7. **Other Business:**

- *Begin Setting Budget Priorities* - A discussion was held to discuss items on which the Town should focus as the budget season begins and included the following:
  - Cemetery Commission - The Commission will be contacted for their budget and any appropriation requests. Ms. Callahan noted that the Commission has nearly \$18,000 in the bank and may not require an appropriation this year. This will be added to the agenda for upcoming budget meetings.
  - Education Funding/Taxes - Ms. Jensen announced that education taxes will rise again in 2024.

- Inflation - The Selectboard has a good sense of costs for 2024, but inflation needs to be better anticipated.
- School Maintenance Budget - While it is anticipated that the Town Survey will help identify future tenants for the building, a budget will be necessary to maintain the building until tenant income can offset the cost. It was noted that the Old Town Hall may also be an opportunity for a tenant, though the building may have some issues to deal with, such as mold. As an historical building, the Old Town Hall may also be eligible for grants. Continuing income generating discussions, Ms. Jensen suggested investigating electric vehicle charging stations. Board Member Sandvig will begin calling contractors for pricing related to the costs of maintaining the school.
- 2023 Expense Reviews - Mary-Catherine Graziano has been reviewing this year's expenses with the bookkeeper, noting that there are still some irregularities that need to be corrected. Cary Sandvig noted that a review of 2023 will indicate where modifications to allowances need to be made for 2024. Chair Graziano noted that a fair number of expenses are up to budget for the year, including taxes, dues, and insurance. Vermont Electric expenses are still being reviewed and reconciled with regards to the LED light bulb purchases that are being expensed.
- Trustees of Public Funds - Barbara Callahan stated that the Trustees of Public Funds will allow the Town to defer the \$79,000 due to them until the Town's cash balance is stable. It was noted that future land sales need to be budgeted correctly to include closing costs to help cover the full sale price reimbursement due to the Trustees.

8. **Other Business/Upcoming Important Dates:**

- *Next Selectboard Meeting* - The December 6, 2023 Selectboard meeting will be held one week earlier on November 29, 2023. Interviews for the open Selectboard position will take place at this meeting.
- *Budget Meeting* - A meeting dedicated to budget planning will be held on Thursday, November 30, 2023 at 6:00 PM. It was noted that the preparation of the Town Report is typically conducted by the Town auditors, but in the absence of auditors the responsibility falls to the Selectboard. The Town Clerk and Assistant had been preparing the reports since 2015 in support of the Selectboard.
- *Town Meeting* - Sylvia Jensen suggested a return to a pre-COVID 19 Town Meeting format where articles to appropriate funds are voted on individually rather than voted on as a part of the entire budget by Australian ballot. This proposal will be discussed in future budget meetings.

9. **Adjourn:** Meeting was adjourned at 8:28 PM, motioned by Cary Sandvig, seconded by Mary-Catherine Graziano, all in favor.

Respectfully submitted on 17 November 2023 -  
Andrea Carbone

---

Mary-Catherine Graziano

---

Cary Sandvig

**Town of Isle La Motte**  
**P.O. Box 250**  
**Isle La Motte m Vt. 05463**  
**1-802-928-3434**  
[townofislelamotte@gmail.com](mailto:townofislelamotte@gmail.com)

To Whom It May Concern,

**RFP for a Reappraisal of the Town of Isle La Motte for the 2025 Grand List**

The Town of Isle La Motte is soliciting bids for a complete Town wide reappraisal to begin by February 1, 2024, and a proposed completion of no later than May 1, 2025. The new abstract grand list shall be lodged on or before June 4, 2025. This will allow for public hearings, Lister grievance and BCA hearings. If there are appeals to the State Appraiser or Supreme Court, those grievances will not be included in the June 4, 2025, deadline.

The last Town wide reappraisal was completed in 2018. The reappraisal shall include all real and land properties excepting the units located in the three campgrounds, these will be done by the Listers. Please see the attached copy of Page 1 of the 411 Grand List value summaries.

Isle La Motte is located in Grand Isle County. The main highway system through Isle La Motte is Rte. 129. The population of Isle La Motte is 489. Isle La Motte is a small island measuring 2 miles by 7 miles. It has a total of 882 parcels, 864 of which are taxable. The Grand List value is \$1,303,159.78. The CLA is 75,48% and the COD is 23.37% as of June 2023.

Please contact the Isle La Motte Listers for the RFP proposal. If you have any questions, please email the listers @ [ilmlister@gmail.com](mailto:ilmlister@gmail.com). You may also call 1-802-928-3434 with questions or concerns. Please allow 24 hours for any responses to emails or phone calls.

Your completed bid must be in a sealed envelope addressed to the Chair of the Isle La Motte Select Board, P.O. Box 250, Isle La Motte, Vt. 05463. Your bid must be in the hands of the Isle La Motte Town Clerk no later than 3:00 p.m. December 20, 2023. Bids will be opened that night December 20, 2023, at the 6:00 p.m. Select Board Meeting.

Sincerely,  
Isle La Motte Select Board

Mary-Catherine Graziano,

Cary Sandvig

## **Description of Proposal**

**The Town of Isle La Motte is requesting bids for a complete reappraisal from a qualified, licensed reappraisal contractors to work with the Isle La Motte Listers to complete a town wide reappraisal that will become part of the grant list for Isle La Motte as of April 1, 2025, that will be lodged in the abstract Grand List on or before June 4, 2025.**

## **Project Purpose & Objectives**

**The objective of this reappraisal is to generate accurate, defensible estimates of the fair market value for every parcel in Isle La Motte, Vt. As of April 1, 2025. In addition, the estimates shall be integrated into the NEMRC/ VTPIE Microsolve Cama system so that future construction, subdivisions, and changes to existing properties may be valued using the same formulas.**

## **Town Profile**

**The Town of Isle La Motte is located in Grand Isle County, just south of Alburgh Vt. And is 16.7 square miles in size and has 489 residents, The taxable properties in Isle La Motte are 864, non- taxable is 18. (Please see attached 411 for breakdown). The last full reappraisal was completed in 2018.**

**We are currently using NEMRC Microsolve (CAMA) in tandem with the NEMRC grand list module and continuing using the most current version of the Apex sketching program, VTPIE may be started per State requirements. Tax Maps are current and will be available for the successful bidder. As up to date sales study can be provided.**

## **Submission Requirements**

**The proposal shall include the following:**

- Scope of Services**
- Professional qualifications and names of the principals of the firm.**
- The qualifications of the project manager and key staff assigned to the project.**
- Description of quality control and testing of results.**
- The cost proposal.**
- Schedule of work by task.**
- Documentation of Insurance Coverage.**
- List of municipal reappraisals currently underway or completed within the last three years, including client contacts and references.**
- Perform a complete reappraisal consistent with PVR requirements for a complete/full reappraisal.**
- Verify and correct the Isle La motte current parcel information, including interior inspections using current lister cards and verify each entry by visually reviewing all**

parcels by on site visit. Performing new measurements, new sketches when needed due to corrections or sketches were not available. New photos are required for each, and the size shall be at least 8 x 10. Photos of each property front and rear, and all outbuildings if possible.

- Insert all current data in the NEMRC, Microsolve database.
- Create and implement new models in the CAMA for cost, depreciation, sales comparison, MRA income and any other applicable valuation methods.
- The appraiser shall analyze 3 years of sales and verify the sales and make corrections as needed for all types of real property in Isle La Motte.
- Develop new land schedules that consider neighborhood, land size, grade of property. When in doubt, deeds should be used for further updates. Highest and best use must be considered and all current Act 68 laws as well. Lake frontage will continue to be assessed by front footage.
- All site improvements shall be reviewed for each parcel. Separate deeded lots and multiple dwellings on lot shall be noted.
- Measure all physical improvements and list interior and exterior construction details. Quality of construction, age, effective age, and condition shall be noted for each parcel. Areas above or below the first floor shall be measured.
- Work with Listers to create the official notification to every taxpayers showing the new values. The Town of Isle La Motte will be responsible for the costs and the mailing of the booklet.
- The appraiser will be responsible to defend adjusted or new values at grievance hearing, public meeting, BCA hearing, State Board of Appraiser and Supreme Court if necessary.
- Produce manuals clearly explaining the valuation methods and the data and the process that was used to create the new values. The new values must be in compliance with all applicable state statutes and laws, as well as follow all property policies adopted in 2018 by the Listers (see attached).
- In summation, the selected appraiser's responsibilities will include a thorough analysis of local real estate market conditions and review the existing CAMA data leading to the development and implementation of estimating the fair market value of all market taxable property in Isle La Motte.
- We expect at least 3 attempts for entry into each dwelling for accurate assessments. The Listers will assist with appointments for entry when needed. A notice of a visit will always be left in the door or taped to the door so that the taxpayer knows that we need to meet with them for the new appraisal. ALWAYS DATE THE NOTICE.
- The final product will be the 2025 change of Assessment notices, updates to the CAMA software being provided herein that affect the new land schedules, updated costs, income and market models and the successful completion of appeals.
- The documentation produced for this project shall include a new land valuation manual that includes neighborhood description and mapped current boundaries, land schedules, descriptions of adjustments, a copy of the sales file and adjustments made to create the project, copies of any other manuals, tables or reference materials developed or used during this project.

- All materials related to this project shall become the property of Isle La Motte, Vt. 05463. All data collection sheets, schedules, photos, Apex sketches or hand drawn, et al produced in the update will become the property of Isle La Motte, Vt. 05463. Black boxes are to be additionally distributed to PVR and NEMRC for safe keeping.

#### **Lister Involvement**

- The Isle La Motte Board of Listers will take an active role in assisting in the selection process for the successful bidder.
- The Isle La Motte Board of Listers will work with the successful bidder when feasible, and ride with the data collectors.
- The appraiser will meet with the Listers from the onset for input as to neighborhoods, areas of growth, new subdivisions. As mentioned previously, Listers will accompany the appraiser when feasible on inspections.

Your completed bid must be in a sealed envelope addressed to the Chair of the Isle La Motte Select Board, P.O. Box 250, Isle La Motte, Vt. 05463. Your bid must be in the hands of the Isle La Motte Town Clerk no later than 3:00 p.m. December 20, 2023. Bids will be opened December 20, 2023, by the Isle La Motte Select Board. The Isle La Motte Select Board reserves the right to accept or reject any or all bids. Please submit complete proposals in a sealed envelope marked "2025 Isle La Motte Reappraisal" and address to:

**Town of Isle La Motte  
Isle La Motte Select Board  
P.O. Box 250  
Isle La Motte, Vt. 05463**

Any proposal that was received, the results of the bids will be mailed to the bidder requesting that information. This must be requested within 48 hours of the bid opening. Any questions please call 1-802-928-3434 or email [ilmlisters@gmail.com](mailto:ilmlisters@gmail.com)



11/09/23  
10:31 am

Town of Isle La Motte Payroll  
Check Warrant Report #18092  
Check date 11/09/23 to 11/09/23

Page 1 of 1  
Clerk

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BOHANNON, DONNA L.	119.00	0.00	0.00	0.00	7.38	1.73	0.00	0.00	0.00	0.00	109.89	0.00	5578
BUSWELL, VICKIE L.	719.23	0.00	75.98	0.00	44.59	10.43	0.00	0.00	0.00	0.00	740.19	0.00	5579
CARBONE, ANDREA M.	287.50	0.00	0.00	0.00	17.83	4.17	0.00	0.00	0.00	0.00	265.50	0.00	5580
D'ANGELO, MARIE S.	168.75	0.00	96.29	0.00	10.46	2.45	1.47	0.00	0.00	0.00	250.66	0.00	5581
LABRECQUE, MARY E.	127.50	0.00	0.00	0.00	7.91	1.85	0.00	0.00	0.00	0.00	117.74	0.00	5582
SPAULDING, DEBORAH A.	127.50	0.00	0.00	0.00	7.91	1.85	0.00	0.00	0.00	0.00	117.74	0.00	5583
	1549.48	0.00	172.27	0.00	96.08	22.48	1.47	0.00	0.00	0.00	1601.72	0.00	

To the Treasurer of Town of Isle La Motte  
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 \$ \*\*\*1,601.72  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Cary Sandvig

  
\_\_\_\_\_  
Mary Catherine Gaudio

\_\_\_\_\_  
Rustam Spaulding

11/09/23  
10:40 am

Town of Isle La Motte Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
All Manual\Direct Pays For Check Acct 01(General Fund) 11/09/23 To 11/09/23


Page 1  
Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	PR-11/09/23 Payroll Transfer	237.12	0.00	237.12 E	10007	11/09/23
VTTAXES	VERMONT DEPARTMENT OF TAXES	PR-11/09/23 Payroll Transfer	1.47	0.00	1.47 E	10008	11/09/23
Report Total			238.59	0.00	238.59		

Selectboard

To the Treasurer of Town of Isle La Motte, 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 \$ \*\*\*\*\*238.59  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Cary Sandvig

  
\_\_\_\_\_  
Mary Catherine Graziano

\_\_\_\_\_  
Rustam Spaulding

11/09/23  
04:16 pm

Town of Isle La Motte Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
All Manual\Direct Pays For Check Acct 01(General Fund) 10/30/23 To 10/30/23

Page 1  
Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
RURAL	RURAL SOLUTIONS	3187	Computer upgrades	1395.92	0.00	1395.92 E 10009	10/30/23
Report Total			1,395.92	0.00	1,395.92		

Selectboard

To the Treasurer of Town of Isle La Motte, 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 \$ \*\*\*\*\*1,395.92  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Cary Sandvig

\_\_\_\_\_  
Mary Catherine Graziano

\_\_\_\_\_  
Rustam Spaulding

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CHIMERA	CHIMERA INTEGRATIONS	17175	Safe Recode	510.00	0.00	510.00	5584 11/15/23
CHIMERA	CHIMERA INTEGRATIONS	17273	Safe recoding	470.00	0.00	470.00	5584 11/15/23
					-----		
					Check Total	980.00	
DCENERGY	DC ENERGY	15079	TO fire & security	494.05	0.00	494.05	5585 11/15/23
EZSTREET	THE EZ STREET COMPANY	20038288	Salt	1177.00	0.00	1177.00	5586 11/15/23
GISD	GRAND ISLE CO SHERIFF'S DEPT	FY24-18T	October svc	3295.50	0.00	3295.50	5587 11/15/23
IDS	IDS	24-261	Dog tags	125.76	0.00	125.76	5588 11/15/23
ISLANDER	THE ISLANDER	8088	Advertising	309.75	0.00	309.75	5589 11/15/23
ISLANPICK	ISLAND PICKELBALL ASSOCIATION	11152023	Recreation repair	1819.76	0.00	1819.76	5590 11/15/23
MARTIN	PAULINE MARTINEAU	11152023	Tax Refund	99.98	0.00	99.98	5591 11/15/23
NEMRC	NEMRC	53836	Consulting	770.00	0.00	770.00	5592 11/15/23
STIT	STITZEL, PAGE & FLETCHER, PC	78190	Legal	1260.75	0.00	1260.75	5593 11/15/23
SYMQ	SYMQUEST	514370733	Copier	258.71	0.00	258.71	5594 11/15/23
TUTTLE	TUTTLE TRUCKING CO	20231106	Trash	47.50	0.00	47.50	5595 11/15/23
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20231126	October bill	19.85	0.00	19.85	5596 11/15/23
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20231126-2	October bill	21.37	0.00	21.37	5596 11/15/23
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20231126-3	October bill	208.42	0.00	208.42	5596 11/15/23
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20231126-4	October bill	22.51	0.00	22.51	5596 11/15/23
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20231126-5	October bill	91.10	0.00	91.10	5596 11/15/23
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20231126-6	October bill	20.80	0.00	20.80	5596 11/15/23
VTELEC	VERMONT ELECTRIC COOPERATIVE,	4377300	October bill	20.80	0.00	20.80	5596 11/15/23
					-----		
					Check Total	404.85	
RURAL	RURAL SOLUTIONS	3241	Install lister PC	750.00	0.00	750.00	5597 11/15/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			11,793.61	0.00	11,793.61		

Selectboard



Cary Sandvig

To the Treasurer of Town of Isle La Motte, 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 \$ \*\*\*\*11,793.61  
Let this be your order for the payments of these amounts.



Mary Catherine Graziano

---

Rustam Spaulding