

PRESERVATION TRUST GRANT EXPENSES
2012-

FY 2013

PAYEE	DESCRIPTION	INVOICE NUMBER	AMOUNT	CK NUMBER	DATE PAID	REIMBURSEMENT REQUESTED	REIMBURSEMENT RECEIVED
Larsen Applied Earth Science, LLC	Designs for Septic	834	\$ 750.00	35696	3/14/2013	6/7/2013	
Little Mountain Landscaping, Inc	Test Holes for Septic	NA	\$ 250.00	35466	1/19/2013	6/7/2013	
Arrowwood Environmental	Wetland Delineation, GPS Survey, Project Review	2013-024	\$ 357.50	35522	2/14/2013	6/12/2013	
Larsen Applied Earth Science, LLC	Septic Design and Permitting	830	\$ 750.00	35590	2/21/2013	6/12/2013	
Larsen Applied Earth Science, LLC	Test Pits, Site Meeting with State	821	\$ 150.00	35396	1/5/2013	6/12/2013	
State of Vermont	WW Permit Fee		\$ 245.00	35772	4/4/2013	6/12/2013	
State of Vermont	Wetland Permit		\$ 120.00	35780	4/4/2013	6/12/2013	
Arrowwood Environmental	Wetlands Application	2013-067	\$ 390.00	35789	4/8/2013	6/12/2013	
Arrowwood Environmental	Wetlands Application, Mapping Revisions	2013-088	\$ 276.25	35915	5/9/2013	6/12/2013	
Arrowwood Environmental	Army Corp of Engineers permit	2013-114	\$ 178.75	36065	6/20/2013	6/12/2013	
Total Reimbursement Request 6/12/2013			\$ 3,467.50				Received.

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FY 2014 Reimbursement Request
Greensboro Grange Building Project

PAYEE	DESCRIPTION	INVOICE NUMBER	AMOUNT	CK NUMBER	DATE PAID	DATE REQUESTED	DATE RECEIVED
Barbara Getsinger Architect	Drawings for permit process	8-Dec-13	\$1,840	36932	12/18/2013	11/20/2014	
Barbara Getsinger Architect	Revised Drawings for permit process	31-Mar-14	\$320	37290	3/31/2014	11/20/2014	
Mutrux Surveys, Inc	Survey of Lot	8-Apr-14	\$525	37323	4/8/2014	11/20/2014	
Jay Caroli, Architect	Revised Drawings for permit process	23-Jun-14	\$993.75	37599	6/26/2014	11/20/2014	
Arrowwod Environmental	Wetland Permit Process	2013-166	\$32.50	36281	8/8/2013	11/20/2014	
Total Reimbursement Requested			3,711.25				