

ARPA GRANT

FIRE DEPARTMENT						\$ 131,833.62
	FY25	FY24	FY23	FY22	Total Spent	
Protective Gear		31,192.53			31,192.53	
Brush Truck outfitting	5,047.23	11,738.47			16,785.70	
Washer & Dryer		14,797.00			14,797.00	
Misc. Training Equipment			3,937.97		3,937.97	
Computer Replacement			5,596.00		5,596.00	
Radios			48,726.00		48,726.00	
Camera Security System			2,342.42		2,342.42	
Fire Station Lighting	8,456.00				\$ 8,456.00	
TOWN OFFICE						\$ 167,716.26
Wheel Chair Lift	31,727.75				31,727.75	
EOC Generator		53,174.08	15,625.00		68,799.08	
Kitchen Renovation		15,512.75			15,512.75	
TwN Clrk Service Window		2,981.00			2,981.00	
Treasurer's Door & Service Window	9,242.00				9,242.00	
TwN Administrator Pay increase	5,083.91	9,004.58			14,088.49	
Town Clerk Laptop Upgrade			99.00		99.00	
EOC Computer			1,901.00		1,901.00	
Cyber Security Server Update			2,370.00		2,370.00	
Camera Security System		1,314.75	12,087.69		13,402.44	
Selectboard Meeting Equipment (Owl)				1,270.94	1,270.94	
AED's & Cabinet	4,300.66				4,300.66	
Selectboard Meeting Room Update	2,021.15				2,021.15	
RECREATION DEPARTMENT						\$ 78,960.28
Pickleball Court	27.07	4,499.50			4,526.57	
ADA updates @ Recreation Pool	29,925.00				29,925.00	
Tree Work @ Recreation Area	4,500.00				4,500.00	
Pool Filter Grid	1,182.83				1,182.83	
Shelter Bathroom Renovations	24,982.23				24,982.23	
Basketball Court Repairs	3,350.00				3,350.00	
Tennis Court Lighting Upgrades	5,970.00				5,970.00	
Replace Shelter Lights	4,523.65				4,523.65	

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HIGHWAY DEPARTMENT						\$ 112,220.89
2023 Chevy Silverado		40,000.00			40,000.00	
Camera Security System			2,177.89		2,177.89	
Traffic Signal Light	23,500.00				23,500.00	
Mighty Light Erector (Trench Shield)	20,543.00				20,543.00	
Thermal Weed Killer	26,000.00				26,000.00	
HISTORIANS						\$ 32,045.00
Museum- Painting	10,200.00				\$ 10,200.00	
Annex Roof	21,845.00				21,845.00	
Neighborhood Watch						\$ 1,285.98
signs	786.00		499.98		1,285.98	
FRIENDS OF VERNON CENTER						\$ 125,000.00
Governor Hunt House Renovation	40,000.00		85,000.00		125,000.00	
CONSERVATION COMMISSION						\$ 8,650.00
Delineation of Lily Pond	cancelled				\$ -	
Boulders -Lily Pond		\$ 950.00			\$ 950.00	
Wildlife Corridor Study	7,700.00				7,700.00	
	\$ 290,913.48	\$ 185,164.66	\$ 180,362.95	\$ 1,270.94	\$ 657,712.03	\$ 657,712.03
TOTAL GRANT AWARD:					\$ 659,362.03	
Total Through 12-30-2024						