

Town of Chilmark
Standard General Ledger - Detailed Activity
From 7/1/2019 Through 6/30/2020

35 - Capital Projects
Chilmark Firehouse & EMS Project

\$ 12,400,000.00 CONSTRUCTION 35-230-9193-5700-00

Effective Date	Session Description	Debit	VENDOR	TRANSACTION DESCRIPTION
FY22				
9/28/2021	JV22-Reclass13	\$ 218.40	MVRD DEMO	WASTE TO CLEAR DEMO SITE
3/22/2022	2022-023 EXP	\$ 997.20	Thomas Colligan	FD/EMS Disconnect xrd Temp Power for EMS Bldg
3/22/2022	2022-023 EXP	\$ 650.00	ARAM Environmental Testing	FD Asbestos Inspection
4/5/2022	2022-024 EXP	\$ 1,269.50	RDA SoftNet	FD/EMS - MGMT SVC
4/14/2022	2022-025 EXP	\$ 10,727.66	BRUNO'S ROLLOFF, INC.	FD STATION DEMO-DISPOSAL
4/14/2022	2022-025 EXP	\$ 1,500.00	M.C. Clements Tree Service	FD/EMS-FD SITE PREP; REMOVE SIREN POLE
4/14/2022	2022-025 EXP	\$ 7,107.00	Vineyard Engineering, Inc.	FD-ROCK REMOVAL/SITE PREP AT FD STATION
4/14/2022	2022-025 EXP	\$ 125,924.24	Martha's Vineyard Insurance Agency, Inc.	CHMK-BUILDER'S RISK POLICY
4/14/2022	2022-025 EXP	\$ 7,380.20	John Keene Excavation, Inc.	FD/EMS EXTRA TO CONTRACT-SILT FENCE/HAY/RUBBLE
4/14/2022	2022-025 EXP	\$ 11,000.00	John Keene Excavation, Inc.	FD/EMS DEMO 399 MD RD, AND FIRE STATION XRD
5/3/2022	2022-026 EXP	\$ 9,600.00	Keenan & Kenny Architects, Ltd	FD/EMS - ARCH SVC
5/17/2022	2022-027 EXP	\$ 386,546.00	DELLBROOK/JK Scanlan	APP#1
SPENDING FY22 \$ 562,920.20				

PROJECT \$ 11,837,079.80 CONSTRUCTION