



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, August 8, 2023, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting will be conducted in person at Town Hall

The meeting will also be available on Zoom <https://zoom.us/j/549799933> - Please mute your microphone.
[youtube.com/catv810](https://www.youtube.com/catv810) – click “live now”. If you are calling in from phone dial:(415) 762-9988 Type in the Room
ID: 549-799-933 followed by # Press # a second time and

Press *9 to raise your hand for public comment

- I. Call to Order the Selectboard Meeting (6pm)
- II. Pledge of Allegiance
- III. Local Liquor Control Board
- IV. Local Cannabis Control Board (6:05)
 - a. New: Wholesalers - S-000001922 Altius THC, LLC
 - b. New: Manufacturer - S-000002369 GMG Cannabis, LLC, or Green Mountain Gourmet Cannabis Company
 - c. Renewal: Outdoor Cultivator - S-000004451 Cloudy Day Farm, LLC
- V. Order of Agenda
- VI. Selectboard
 1. Public Comment (6:30)
 2. Selectboard Comments and Announcements (6:40)
 3. Appointments (7:00)

Conservation Commission: One seat open.

 - a. Consider the Appointment of Mike Harris to the Conservation Commission for a four-year term beginning August 8, 2023 and ending August 7, 2027.
 - b. Consider the Appointment of Chris Beetham to the Conservation Commission for a four-year term beginning August 8, 2023 and ending August 7, 2027.
- VII. Town Manager and Significant Activity Reports (7:15)
- VIII. Board Reports, Motions & Ordinances
 - a. Quechee Covered Bridge Contractor Award Update (7:20)
- IX. Commission Reports (7:25)
- X. Consent Agenda (7:30)

Approve Payroll Ending: 8/5/2023
Approve Meeting Minutes of: 7/25/2023
Approve A/P Manifest of: 8/4/2023 and 8/10/2023
Selectboard Meetings needs to be Approved: 9/5/2023 and 9/19/2023
- XI. Executive Session (8:00)

I move that we enter into executive session to discuss employment of a public officer/employee pursuant to title 1, Section 313(a)(3).
- XII. Adjourn the Selectboard Meeting

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or Town Manager’s office no later than 5pm on the Tuesday two weeks prior to the meeting date. Requests received after that date will be addressed at the

discretion of the Chair. Individuals wishing to address the board should do so during the Public Comment period. Please Note: The Hartford Selectboard offers public viewing of meetings live at Town Hall, and additionally as a courtesy generally on YouTube, Channel 1085, and Zoom. If a member of the public has technical difficulties accessing this meeting remotely, please alert us by emailing Selectboard@hartford-vt.org.

TO: Gail Ostrout, Acting Town Manager
Paula Nulty, Acting Assistant Town Manager
Hartford Cannabis Control Commission

FROM: Lisa O'Neil, Town Clerk

DATE: August 3, 2023

RE: Applications before the Hartford Cannabis Control Commission

- Per statute and VT CCB rule, physical locations of the establishments/businesses are not public through the application process; the information has been redacted from the application.
- There are two NEW applications and one RENEWAL. There was confusion at the VT CCB last year regarding Hartford (confusion about Village vs. Town names) causing three licenses to be issued without review by the Hartford CCC. We will request these three licensees come before you at the time of RENEWAL.
- Each applicant has been notified of the date, time and location of the meeting and has been asked to attend.
- Per the HCCC Policy, each Department has review and signed off on the applications (the signature pages are attached at the back of the packets)

Recommended Motions:

I move to approve a Local Cannabis License for:

- S-000001922 Altius LLC

I move to approve a Local Cannabis License for:

- S-000002369 GMG or Green Mountain Gourmet Cannabis Company

I move to approve a Local Cannabis License for:

- S-000004451 Cloudy Day Farm

Lisa O'Neil

From: noreply@salesforce.com on behalf of VCCB Portal No Reply
<ccb.noreply@vermont.gov>
Sent: Wednesday, July 19, 2023 5:59 PM
To: Lisa O'Neil; Paula Nulty
Cc: ..
Subject: VT CCB: Application S-000001922 Approved

You don't often get email from ccb.noreply@vermont.gov. [Learn why this is important](#)

[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

The Cannabis Control Board would like to inform you that S-000001922, Wholesalers has been approved, with its issuance pending approval by your Local Control Commission. This applicant's proposed cannabis establishment is within your municipality.

Pursuant to state law, most cannabis establishment application materials are confidential. See 7 V.S.A. § 901(h)(1)(A). The Board is sharing some of the application information in this document to facilitate the Local Control Commission's licensing review. The Board asks that you abide by state law and maintain the confidentiality of this information.

The Local Control Commission may request further information about the proposed cannabis establishment directly from the applicant.

Business Legal Name and Registered: Altius THC LLC Alternatives: Altius THC LLC

Address: (please note, the address of this establishment is not public information)

Principals and Controlling Entities: Timothy Reiter

Primary Contact's email address:

Primary Contact's phone number

For this license type, the applicant is asked the following questions which may be relevant to your review:

- Do you comply with required inspections or permits from other state and local agencies (for example, certificates of occupancy)?
 - YEs

- Is your proposed Cannabis Establishment project in a public building?
 - No

All applicants are required comply with Division of Fire Safety (DFS) requirements which is documented through a non-jurisdictional letter or fire safety inspection report.

In order to issue this license, the CCB requires the approval of your Town's Local Control Commission.

Please submit documentation of the Local Control Commission's decision via email to CCB.Applications@vermont.gov

Local Control Commission authority is defined at 7 V.S.A. § 863, and the Board has developed information for municipalities and Local Control Commissions on its [website](#). Per CCB Rule 2.14, if a Local Control Commission allows an application to remain undecided for sixty days, that application is presumptively granted. For a list of upcoming projects proposed in your municipality, [click here](#).

Lisa O'Neil

From: Tim Reiter
Sent: Wednesday, July 19, 2023 9:01 PM
To: Paula Nulty; Lisa O'Neil
Cc: CCB.Applications@vermont.gov; Brian Fitzgerald
Subject: VT CCB: Application S-000001922 Approved

Some people who received this message don't often get email from tim@altiuscannabis.com. [Learn why this is important](#)
[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Greetings,

I am writing to address the multiple mistakes on this email that was sent from the CCB.

We ARE in a public building, though our business is a wholesale business and is not customer facing in any way. We have received a certificate of occupancy from the Hartford Fire dept/ inspector (Thomas Peltier), and this information has been provided to the CCB as part of our application. I wanted to ensure that you had this information, as well as my correct contact info.

Our offices are located _____

My email is _____

My cell is _____ should you have any questions or need any additional info.

Sincere thanks,

Tim Reiter

Altius



Tim Reiter
CoFounder & Chief Operating Officer

----- Forwarded message -----

From: VCCB Portal No Reply ccb.noreply@vermont.gov

Date: Wed, Jul 19, 2023 at 5:58 PM

Subject: VT CCB: Application S-000001922 Approved

To: loneil@hartford-vt.org loneil@hartford-vt.org, pnulty@hartford-vt.org pnulty@hartford-vt.org

Cc:

The Cannabis Control Board would like to inform you that S-000001922, Wholesalers has been approved, with its issuance pending approval by your Local Control Commission. This applicant's proposed cannabis establishment is within your municipality.

Pursuant to state law, most cannabis establishment application materials are confidential. See 7 V.S.A. § 901(h)(1)(A). The Board is sharing some of the application information in this document to facilitate the Local Control Commission's licensing review. The Board asks that you abide by state law and maintain the confidentiality of this information.

The Local Control Commission may request further information about the proposed cannabis establishment directly from the applicant.

Business Legal Name and Registered: **Altius THC LLC** Alternatives: Altius THC LLC

Address: (please note, the address of this establishment is not public information)

Principals and Controlling Entities: **Timothy Reiter**

Primary Contact's email address:

Primary Contact's phone number:

For this license type, the applicant is asked the following questions which may be relevant to your review:

- Do you comply with required inspections or permits from other state and local agencies (for example, certificates of occupancy)?
 - YEs

- Is your proposed Cannabis Establishment project in a public building?
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Thank you,

Cannabis Control Board

For assistance, contact: (802) 828-1010

CCB.Applications@vermont.gov

Lisa O'Neil

From: Lisa O'Neil
Sent: Thursday, July 20, 2023 10:06 AM
To: [REDACTED]
Cc: Paula Nulty; Gail Ostrout
Subject: Hartford Licensing Application S-000001922
Attachments: HARTFORD CCC APPLICATION PKT.pdf

Dear Tim,

The Town of Hartford received notification from VCCB regarding your preliminary approval of your license renewal. We also received your follow up e-mail with updated contact information. Attached please find the local licensing requirements. Please submit as soon as possible so we can begin the local review process. Thank you for your attention. Please advise where I should mail the attached packet.

Please let me know if you have any questions.

Best,

Lisa

Lisa M. O'Neil
Hartford Town Clerk
171 Bridge St.
White River Jct., VT 05001
802-295-2785
lonail@hartford-vt.org

PLEASE NOTE: HARTFORD does not bear any responsibility or liability for missing or incorrect information or documents.

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

**Application for Local Cannabis License
Town of Hartford**

On July 12, 2022, the Hartford Selectboard adopted a resolution establishing a local Cannabis Control Commission (CCC) to provide local licenses for cannabis operations. The Selectboard will act as the CCC and provide licenses, including any necessary conditions for parties interested in operating in the Town of Hartford. The following application information is required for review and approval by the CCC prior to commencing operation. Failure to receive approval and licensing from the CCC may result in a notice of violation, including applicable fines.

1. Applicant Information

Name:

Timothy Reiter

Doing Business As:

Altius THC LLC

Mailing Address:

Telephone

Number:

Email:

2. Owner/Agent Contact Information

Name:

Timothy A. Reiter

Mailing Address:

Telephone

Number:

Email:

3. Property address where use will occur in the Town

4. Licensing Information

Type of License Requested (check all that apply)

License Type	Tier (if applicable)	Date Applied for State Permit	State Permit Number (if Issued)
☐ Outdoor Cultivation*			
☐ Indoor Cultivation*			
☐ Mixed Cultivation*			
☐ Retail			
☐ Manufacturing*			
☐ Testing			
☒ Wholesale	N/A		S-000001922

Note: * Requires indication of tier. For more information on tiers, visit www.ccb.vermont.gov

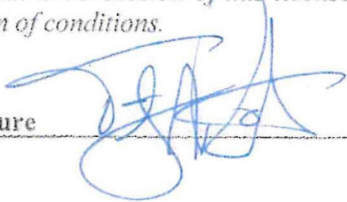
5. Local Compliance Information

Compliance Questions	Answer
Land Use	
Has the Hartford Zoning Administrator (ZOA) been contacted regarding your proposed use?	See Attached
Has the ZOA determined if the use is permitted in the location you have identified?	
If yes, has the ZOA determined if a new zoning permit required?	
If a zoning permit is required, what is the date the complete application was accepted for review?	
Has the zoning permit been issued? If so, what is the effective date.	
Water and/or Wastewater	
Is an allocation for Town water and/or wastewater being requested?	No
If yes, how many gallons per day have been requested?	N/A
Has an allocation been granted? If so, please attach approval for allocation.	N/A

6. Acknowledgement & Signature

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand that failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature



Date

7/20/2023

Printed Name

Timothy A. Reiter

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only -- Do Not Write Below This Line

Department Sign Offs

Building Code/Fire

Prevention:

see attached

Town Clerk:

Lisa M. O'Neil

Planning &
Development:

see attached

Public Works:

see attached

Cannabis Control Commission Review

License/Application #:

Date of CCC Meeting:

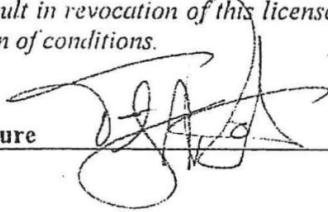
Action by CCC:

Date Follow-up sent:

6. Acknowledgement & Signature

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand a failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature



Date

7/20/2023

Printed Name

Timothy A. Reiter

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Department Sign Offs

Building Code/Fire
Prevention:



Town Clerk: _____

Planning &
Development:

Public Works: _____

Cannabis Control Commission Review

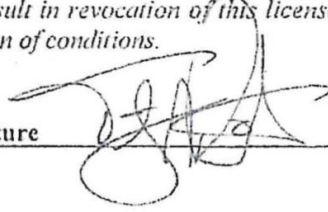
License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

6. Acknowledgement & Signature

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Signature



Date 7/20/2023

Printed Name

Timothy A. Reiter

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

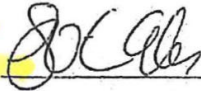
Official Use Only -- Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

 7/20/23

Public Works: _____

Cannabis Control Commission Review

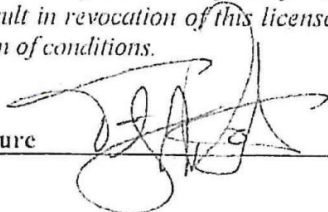
License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

6. Acknowledgement & Signature

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Signature



Date

7/20/2023

Printed Name

Timothy A. Reiter

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

* THIS PROJECT IS A CHANGE OF USE AND DOES NOT EXCEED THE ALLOCATED FLOWS FOR THE RENTAL UNIT.

Official Use Only – Do Not Write Below This Line

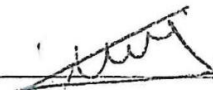
Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

Public Works: _____



Cannabis Control Commission Review

License/Application #: _____

Date of CCC Meeting: _____

Action by CCC: _____

Date Follow-up sent: _____



Fire Inspection Report

Hartford Fire Department

Inspection 9559



Inspection

Type FINAL Inspection
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFM3
Shift FM

Scheduled 06/27/2023 14:00
Inspected On 06/27/2023 14:00
Finished At 06/27/2023 14:30
Next Inspection

Scheduled Peltier

Inspection Length 0.50

Occupant

Occupant Name Altius THC LLC.
Building Name Business & Storage Occupancy
Contact Name Tim Reiter
Address
City, State and Zip
Phone

Owner

Owner / Company WOODSTOCK HOLDINGS LLC
Contact Name Dawn Downey-Hines
Address
City, State and Zip
Phone

Comments

Final Occupancy Inspection:
Initial Inspection: 02/23/2023
Final Inspection: 06/27/2023
Permit #: 20230005
Building Name: Altius THC LLC.
Contact Name: Tim Reiter
Occupancy Type: Business & Storage
Occupancy Status: GRANTED

Final Inspection Notes:

- Any change of use or alteration to this building will require an additional permit through the Hartford Fire Prevention Division.

4.6.9.1 Conditions for Occupancy:

No new construction or existing building shall be occupied in whole or in part in violation of the provisions of this Code, unless the following conditions exist:

- (1) A plan of correction has been approved.
- (2) The occupancy classification remains the same.
- (3) No serious life safety hazard exists as judged by the authority having jurisdiction.

Violation Summary

Status	Violation	Location
--------	-----------	----------

Tickler History

Date	Type	Inspector	Narrative
------	------	-----------	-----------

Cannabis Control Board Licensing System

Timothy Reiter ▾

 My Applications My Licenses My Employee ID Cards Apply for a License Apply for Employee ID Card Product Registration My Product Registrations

My License Applications

Enter Application Number

License

Status

Enter Application Number

Select a License ▾

Select a Status ▾

Search

Clear

Application Number ↑↓	License ↑↓	License Type ↑↓	Status ↑↓	Last Modified Date ↑	Action
5-000001922	Wholesalers	License	Approved	7/20/2023 11:25 AM	No Action Available.

Page 1 of 1



Hartford Fire Department

DIVISION OF FIRE PREVENTION



CERTIFICATE OF OCCUPANCY

This certificate is issued to

Altius Distributors LLC.

Site Number:

ISSUED BY THE HARTFORD DIVISION OF FIRE PREVENTION

BY FIRE MARSHAL: Tom Peltier

BY FIRE CHIEF: Scott Cooney

Date: 06/27/2023

PLEASE POST IN A CONSPICUOUS LOCATION

Any change of use or alteration to this building will require an additional permit

Lisa O'Neil

From: noreply@salesforce.com on behalf of VCCB Portal No Reply
<ccb.noreply@vermont.gov>
Sent: Wednesday, July 19, 2023 5:57 PM
To: Lisa O'Neil; Paula Nulty
Cc: \\\n**Subject:** VT CCB: Application S-000002369 Approved

You don't often get email from ccb.noreply@vermont.gov. [Learn why this is important](#)

[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

The Cannabis Control Board would like to inform you that S-000002369, Manufacturers Tier 2 has been approved, with its issuance pending approval by your Local Control Commission. This applicant's proposed cannabis establishment is within your municipality.

Pursuant to state law, most cannabis establishment application materials are confidential. See 7 V.S.A. § 901(h)(1)(A). The Board is sharing some of the application information in this document to facilitate the Local Control Commission's licensing review. The Board asks that you abide by state law and maintain the confidentiality of this information.

The Local Control Commission may request further information about the proposed cannabis establishment directly from the applicant.

Business Legal Name and Registered: GMG Cannabis, LLC, or Green Mountain Gourmet Cannabis Company

Alternatives: GMG Cannabis, LLC, or Green Mountain Gourmet Cannabis Company

Address: (please note, the address of this establishment is not public information)

Principals and Controlling Entities: Elizabeth Dion

Primary Contact's email address:

-
-

Primary Contact's phone number

For this license type, the applicant is asked the following questions which may be relevant to your review:

- Do you comply with required inspections or permits from other state and local agencies (for example, certificates of occupancy)?
 - Yes

- Is your proposed Cannabis Establishment project in a public building?
 - Yes

All applicants are required comply with Division of Fire Safety (DFS) requirements which is documented through a non-jurisdictional letter or fire safety inspection report.

In order to issue this license, the CCB requires the approval of your Town's Local Control Commission.

Please submit documentation of the Local Control Commission's decision via email to CCB.Applications@vermont.gov

**Application for Local Cannabis License
Town of Hartford**

JUL 17 2023
10:30am

On July 12, 2022, the Hartford Selectboard adopted a resolution establishing a local Cannabis Control Commission (CCC) to provide local licenses for cannabis operations. The Selectboard will act as the CCC and provide licenses, including any necessary conditions for parties interested in operating in the Town of Hartford. The following application information is required for review and approval by the CCC prior to commencing operation. Failure to receive approval and licensing from the CCC may result in a notice of violation, including applicable fines.

1. Applicant Information

Name: GMG Cannabis, LLC

Doing Business As: Green Mountain Gourmet Cannabis Company

Mailing Address: _____

Telephone

Number: _____

Email: _____

2. Owner/Agent Contact Information

Name: Vermont Cannabis Solutions

Mailing Address: _____

Telephone

Number: _____

Email: _____

3. Property address where use will occur in the Town

4. Licensing Information

Type of License Requested (check all that apply)

License Type	Tier (if applicable)	Date Applied for State Permit	State Permit Number (if Issued)
☐ Outdoor Cultivation*			
☐ Indoor Cultivation*			
☐ Mixed Cultivation*			
☐ Retail			
☒ Manufacturing*	2	7/10/2023	
☐ Testing			
☐ Wholesale			

Note: * Requires indication of tier. For more information on tiers, visit www.ccb.vermont.gov

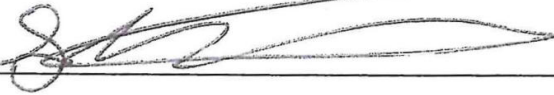
5. Local Compliance Information

Compliance Questions	Answer
Land Use	
Has the Hartford Zoning Administrator (ZOA) been contacted regarding your proposed use?	yes
Has the ZOA determined if the use is permitted in the location you have identified?	yes
If yes, has the ZOA determined if a new zoning permit required?	yes
If a zoning permit is required, what is the date the complete application was accepted for review?	6/29/2023
Has the zoning permit been issued? If so, what is the effective date.	Should be 7/17/2023
Water and/or Wastewater	
Is an allocation for Town water and/or wastewater being requested?	No
If yes, how many gallons per day have been requested?	
Has an allocation been granted? If so, please attach approval for allocation.	

6. **Acknowledgement & Signature**

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand t failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature



Date

7/16/23

Printed Name

Scott Bunzey

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire

Prevention:

see attached

Town Clerk:

Lisa M. O'Neil

Planning &
Development:

see attached

Public Works:

see attached

Cannabis Control Commission Review

License/Application #:

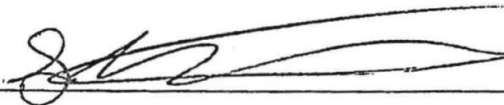
Date of CCC Meeting:

Action by CCC:

Date Follow-up sent:

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Signature  Date 7/16/23

Printed Name SCOTT Bunzey

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Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: 

Town Clerk: _____

Planning &
Development: _____

Public Works: _____

Cannabis Control Commission Review

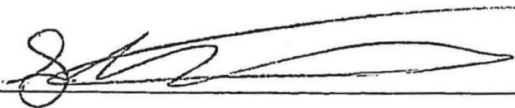
License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

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Signature



Date

7/16/23

Printed Name

SCOTT Bunzey

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Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

Public Works: _____

*2023 permit effective 7/14/23

Cannabis Control Commission Review

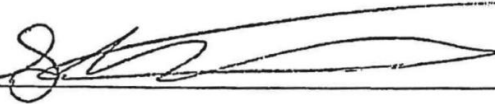
License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

6. Acknowledgement & Signature

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand that failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature



Date

7/16/23

Printed Name

Scott Bunzey

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

* THIS PROPERTY CURRENTLY UTILIZES PUBLIC WATER AND SEWER AND IS SUBJECT TO AN AGREEMENT TO MAKE IMPROVEMENTS NOT AFFECTING PUBLIC HEALTH OR SAFETY.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

Public Works: _____



*

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

Lisa O'Neil

From: noreply@salesforce.com on behalf of VCCB Portal No Reply
<ccb.noreply@vermont.gov>
Sent: Wednesday, July 19, 2023 5:48 PM
To: Lisa O'Neil; Paula Nulty
Cc:
Subject: VT CCB: Application S-000004451 Approved

 You don't often get email from ccb.noreply@vermont.gov. [Learn why this is important](#)
[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Dear Town of Hartford,

The following project has been approved for renewal.

The Cannabis Control Board would like to inform you that S-000004451, Outdoor Cultivator Tier 1 Small Cultivator Renewal has been approved, with its issuance pending approval by your Local Control Commission. This applicant's proposed cannabis establishment is within your municipality.

Pursuant to state law, most cannabis establishment application materials are confidential. See 7 V.S.A. § 901(h)(1)(A). The Board is sharing some of the application information in this document to facilitate the Local Control Commission's licensing review. The Board asks that you abide by state law and maintain the confidentiality of this information.

The Local Control Commission may request further information about the proposed cannabis establishment directly from the applicant.

Business Legal Name and Registered: Cloudy Day Farm LLC Alternatives: Cloudy Day Farm LLC

Address: (please note, the address of this establishment is not public information)

Principals and Controlling Entities: Diane Leigh

Primary Contact's email address:

Primary Contact's phone number:

For this license type, the applicant is asked the following questions which may be relevant to your review:

- Do you comply with required inspections or permits from other state and local agencies (for example, certificates of occupancy)?
 - ☐ Yes

- Is your proposed Cannabis Establishment project in a public building?
 - ☐ No

- Is the physical site of operation on a municipal water supply?
 - ☐ No

All applicants are required comply with Division of Fire Safety (DFS) requirements which is documented through a non-jurisdictional letter or fire safety inspection report.

In order to issue this license, the CCB requires the approval of your Town's Local Control Commission.

Please submit documentation of the Local Control Commission's decision via email to CCB.Applications@vermont.gov

Local Control Commission authority is defined at 7 V.S.A. § 863, and the Board has developed information for municipalities and Local Control Commissions on its [website](#). Per CCB Rule 2.14, if a Local Control Commission allows an application to remain undecided for sixty days, that application is presumptively granted. For a list of upcoming projects proposed in your municipality, [click here](#).

Thank you,

Cannabis Control Board

For assistance, contact: (802) 828-1010

CCB.Applications@vermont.gov



**Application for Local Cannabis License
Town of Hartford**

On July 12, 2022, the Hartford Selectboard adopted a resolution establishing a local Cannabis Control Commission (CCC) to provide local licenses for cannabis operations. The Selectboard will act as the CCC and provide licenses, including any necessary conditions for parties interested in operating in the Town of Hartford. The following application information is required for review and approval by the CCC prior to commencing operation. Failure to receive approval and licensing from the CCC may result in a notice of violation, including applicable fines.

1. Applicant Information

Name: Diane Leigh

Doing Business As: Cloudy Day Farm LLC

Mailing Address: _____

Telephone _____

Number: _____

Email: _____

2. Owner/Agent Contact Information

Name: Diane Leigh

Mailing Address: _____

Telephone _____

Number: _____

Email: _____

3. Property address where use will occur in the Town

4. Licensing Information

Type of License Requested (check all that apply)

License Type	Tier (if applicable)	Date Applied for State Permit	State Permit Number (if Issued)
☒ Outdoor Cultivation*	1	original 5/1/22 renewal 6/23	original SC20075 renewal S000004457 -
☐ Indoor Cultivation*			
☐ Mixed Cultivation*			
☐ Retail			
☐ Manufacturing*			
☐ Testing			
☐ Wholesale			

Note: * Requires indication of tier. For more information on tiers, visit www.ccb.vermont.gov

5. Local Compliance Information

Compliance Questions	Answer
Land Use	
Has the Hartford Zoning Administrator (ZOA) been contacted regarding your proposed use?	Yes - last year
Has the ZOA determined if the use is permitted in the location you have identified?	Yes - last year
If yes, has the ZOA determined if a new zoning permit required?	yes No
If a zoning permit is required, what is the date the complete application was accepted for review?	last year
Has the zoning permit been issued? If so, what is the effective date.	last year
Water and/or Wastewater	
Is an allocation for Town water and/or wastewater being requested?	No
If yes, how many gallons per day have been requested?	No
Has an allocation been granted? If so, please attach approval for allocation.	N/A

6. Acknowledgement & Signature

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Signature

Diane Leigh

Date

7/20/2023

Printed Name

Diane Leigh

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention:

*See e-mail
from Tom Peltier
dated 8/3/2023*

Town Clerk:

Lisa M. O'Neil

Planning &
Development:

see attached

Public Works:

see attached

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

Lisa O'Neil

From: Tom Peltier
Sent: Thursday, August 3, 2023 9:15 AM
To: Lisa O'Neil
Subject: Re: Application S-000004451 non-Jurisdictional status update
Attachments: license_20230720_0001 (1).pdf

Good Morning,

Attached is the non-jurisdictional letter that was sent by the Vermont Division of Fire Safety for the noted property. I made contact with the owner and there have been no changes to the approved existing operation. With that being the case, the property does not meet the definition of a Public Building (20 V.S.A. § 2730) and I do not have enforcement authority. Please contact me if you have any questions regarding this subject.

Thank you,

Thomas Peltier
Fire Marshal
Hartford Fire Department
812 VA Cut Off Road,
White River Junction, VT. 05001
Phone (802)-295-3232
Cell (802)-299-7013

"Excellence in Service"



"WORKING Smoke Alarms, Carbon Monoxide Alarms and Sprinkler Systems Saves Lives"

From: Lisa O'Neil <loneil@hartford-vt.org>
Sent: Thursday, August 3, 2023 8:46 AM
To: Tom Peltier <tpeltier@hartford-vt.org>
Subject: Application S-000004451 non-Jurisdictional status update

Hi, Tom,

Were you able to determine the final jurisdictional status regarding application S-000004451? I need to submit everything to Lana this morning.

Lisa

Lisa M. O'Neil



Department of Public Safety
Division of Fire Safety
Central Administrative Office
45 State Drive
Waterbury, VT 05671
Firesafety.vermont.gov

(phone) (802)479-7561
(fax) (802) 479-7562

Address of Property:

The Division of Fire Safety strongly discourages growing and/or cultivating cannabis in a single-family residential home due to the inherent fire safety risks associated with the operation. The added load on the electrical distribution system and use of heat lamps/fans in close proximity to plastics and other combustible material pose a significant fire hazard. Fires not only put your family at risk but can impact the safety of your neighbors and first responders.

The Division of Fire Safety has been in contact with Cloudy Day Farm LLC. We have determined your cannabis grow operation is not a "public building" as defined in 20 V.S.A. Chapter 173§ 2730, therefore we do not have jurisdiction over the premises. The property is a single-family, owner-occupied free-standing dwelling with less than 2 employees. In the future, if you employ more than one person or rent the dwelling to someone, the dwelling unit will be classified a "public building" and a change of use or construction permit application will need to be filed with our office.

Contact the Division of Fire Safety at: <https://firesafety.vermont.gov/staff-contact> for a town-by-town interactive map for detailed contact information for our Regional Offices.

Permits and Forms Can Be Found Here <https://firesafety.vermont.gov/buildingcode/permits>

Public Building Definition: <https://legislature.vermont.gov/statutes/section/20/173/02730>

Excerpts From Public Building 20 V.S.A § 2730

(a) As used in this subchapter, "public building" means:

(B) a building in which two or more persons are employed, or occasionally enter as part of their employment, or are entertained, including private clubs and societies.

(b) The term "public building" does not include:

(I) An owner-occupied single-family residence, unless used for a purpose described in subsection (a) of this section.

Safety Tips:

- Ensure your dwelling unit is provided with working photoelectric smoke alarms and carbon monoxide alarms.
- Ensure you do not use extension cords as substitute for permanent wiring. A licensed Electrician should be contacted to ensure your wiring is safe to operate the added load.
- Never put plastic covering material near lights or other heat generating appliances. Thin plastics burn extremely fast and produce toxic gases.
- When using fans or other drying equipment make sure you are not creating a negative down draft of your heating appliance or gas/oil hot water heater. Creating negative pressure can draw flue gas into your home creating a carbon monoxide hazard.

Look for more safety/educational material from our division to assist you in operating a safe business. This letter does not exempt you from other State, Federal or Local laws. <https://firesafety.vermont.gov/>



6. Acknowledgement & Signature

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand t failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature

Diane Leigh

Date

7/20/2023

Printed Name

Diane Leigh

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Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

Public Works: _____

Jo L Eds
Permit 2022-50 effective 4/23/22

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

6. Acknowledgement & Signature

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Signature Diane Leigh Date 7/20/2023

Printed Name Diane Leigh

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

* THIS PROJECT DOES NOT UTILIZE PUBLIC WATER OR SEWER.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

Public Works: _____

[Signature] *

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

rec'd ^(R) 7/25/23

TOWN OF HARTFORD
171 BRIDGE STREET
White River Jct., VT 05001
802-295-9353 (Tel.) 802-295-6382 (Fax)
PLEASE PRINT LEGIBLY OR TYPE

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: Conservation Commission

I. APPLICANT DATA:

Name: Mike Harris

Address: 318 Tichenor Road (PO Box 1651)

Quechee, VT 05059

Telephone: (Home) _____ (Work) _____ (Other)

Email Address: enrlaw@mac.com

How long have you been a Hartford resident? 7 months

Are you a registered voter? Yes

II. EDUCATION:

High School: Colton High School (California) Year Graduated: 1985

College 1: Pitzer College Degree Earned: BA

Course of Study: Environmental Studies Year: 1991

College 2: UC Berkeley Degree Earned: JD

Course of Study: Law Year: 1995

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
BCM Env. & Land Law, 3 Maple St. Concord, NH.	6/1/23-Present	Sr. Attorney	land use cases
Vermont Law School, South Royalton VT	1/11/22-7/1/23	Professor	directed env. advocacy clinic
Friends of Animals	1/1/14-12/31/21	General Counsel	Oversaw wildlife law cases
University of Denver School of Law	8/1/08-7/31/14	Professor	directed env. advocacy clinic

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.

Would you be available for evening meetings? _____

I am available weekday evenings to serve as needed. _____

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? _____

I am a new Hartford resident and wish to become involved with my community. I have more than 30 years of experience working on conservation issues. I am also experienced working with conservation laws and regulations. _____

I am also an experienced hiker and backpacker, having taught backcountry courses and guided. _____

- c. What are your past experiences in Municipal, State or Federal Government? _____

I have not served on a government board or commission before. I have represented clients before numerous government agencies at all levels of government on conservation matters. I am also work regularly on administrative permitting and appeals. _____

- d. What civic or social organizations have belonged to and what positions did you hold? _____

I am the Legal Advisor to the non-profit, Wild Horse Fire Brigade; Past member of the Univ. of Denver Sustainability Counsel _____

I am also active with the Vermont and Colorado Bar Associations; and have served on several academic Committees. _____

- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? _____

I am too new too Hartford to be that presumptuous! What I am is impressed with the Town's commitment to _____

preserving natural spaces and wildlife. I want to be part of that. _____

- f. What might some solutions be? _____

I believe I would be an asset in forming/maintaining partnerships with other local and regional organizations to assist with the Town's conservation goals _____

- g. Other hobbies/interests: _____ Hiking, backpacking, running, kayaking and reading. _____

V. REFERENCES: (Please list three)

Name: _____ Christophe Courchesne

Telephone: _____

Name: _____ David Kalish

Telephone: _____

Name: _____ Zack Porter

Telephone: _____

APPLICANT'S SIGNATURE

DATE

(R) Rec'd 7/28/23

TOWN OF HARTFORD
171 BRIDGE STREET
White River Jct., VT 05001
802-295-9353 (Tel.) 802-295-6382 (Fax)
PLEASE PRINT LEGIBLY OR TYPE

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___ re-appointment to: Hartford Conservation Commission

I. APPLICANT DATA:

Name: Chris Beetham

Address: 299 Handy Road, White River Junction, VT 05001

Telephone: (Home) [REDACTED] 9 (Work) [REDACTED] 110 (Other) _____

Email Address: christopher.beetham@icloud.com

How long have you been a Hartford resident? Approximately 2 1/2 years

Are you a registered voter? Yes

II. EDUCATION:

High School: Central High School (Philadelphia, PA) Year Graduated: 1984

College 1: Drexel University Degree Earned: B.S.

Course of Study: Environmental Science Year: 1989

College 2: _____ Degree Earned: _____

Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Dynamic Environmental Associates, Inc.	Oct. 2022 – present	Senior Project Manager	details on separate page
Partner Engineering & Science, Inc.	Jan. 2021 – Sept. 2022	Senior Project Manager	details on separate page
CBRE	Feb. 2016 – Nov. 2021	Senior Project Manager	details on separate page
ERM Japan Ltd.	Dec. 2012 – Mar. 2015	Senior Consultant	details on separate page

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? I could serve up to 4 to 5 nights per month and am generally available Monday through Thursday. I am generally available for evening meetings.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? To help the Town manage natural resources and improve recreational opportunities for its citizens. In addition to my technical environmental science background and training, my skills include project management and collaboration.
- c. What are your past experiences in Municipal, State or Federal Government? I do not have any previous experience in Municipal, State or Federal Government.
- d. What civic or social organizations have belonged to and what positions did you hold? I'm currently on the board of the Upper Valley Mountain Bike Association. In the late 2000's and early 2010's, I was a ride coordinator for the Bicycle Club of Philadelphia. For a couple of years in the late 2000's, I was Safety & Legislative director for Suburban Cyclists Unlimited and a Trail Ambassador for the Friends of the Wissahickon.
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? Improved safety for pedestrians and cyclists, and additional paths/trails throughout the Town to allow for safer walking/cycling corridors and improved access to natural resources.
- f. What might some solutions be? Work with private landowners in pedestrian-unfriendly areas to develop off-road paths or trails. Consider pedestrian and cyclist safety when upgrading or paving Town roads, including improved signage and road markings.
- g. Other hobbies/interests: Cycling, hiking, kayaking, skiing, snowshoeing, weather and climate, coin collecting, reading, music, listening to podcasts.

V. REFERENCES: (Please list three)

Name: Adrian Berezowsky Telephone: 617-243-6600

Name: Rich Greer Telephone: 856-437-0000

Name: Lisa DiPietro Telephone: 609-796-0228


APPLICANT'S SIGNATURE

July 28, 2023
DATE

Dynamic Environmental Associates, Inc., remote position (Vermont)
October 2022 – Present; Senior Project Manager

Perform regulatory review, perform and review Phase I Environmental Site Assessments, Asbestos and Lead Paint Surveys, and various NEPA services for proposed and existing wireless telecommunications facilities.

Partner Engineering & Science, Inc., remote position (Vermont)
January 2021 - September 2022; Senior Project Manager

Perform and review Phase I Environmental Site Assessments, Asbestos and Lead Paint Surveys, and various NEPA services for proposed and existing wireless telecommunications facilities.

CBRE, Inc., White Plains, New York
February 2016 - December 2020; Senior Project Manager

Perform and review Phase I Environmental Site Assessments for proposed and existing wireless telecommunications facilities.

ERM Japan Ltd., Yokohama, Japan
December 2012 - March 2015; Senior Consultant

Development of client proposals, project plans and reports with oversight of various planning and investigation activities; Technical focal point for junior Japanese staff providing technical guidance including the production of English-language technical proposals and reports; Led field teams performing Phase II soil/groundwater/surface water investigations at active industrial facilities including an oil refinery; Led field teams performing soil investigations under the Japan Soil Law regulations, groundwater investigations and routine groundwater monitoring; Provided office and field-based technical support for permeable reactive barrier and in-situ chemical oxidation remediation projects; Conducted subsurface clearance activities for soil sampling and monitoring well installation at several sites.

Provided in-country support for ERM UK on a confidential oil and gas project in the Niger Delta Region of Nigeria. Project was performed under particularly challenging conditions in close collaboration with primary client contact, asset managers and security personnel.

URS Corporation, Fort Washington, Pennsylvania
November 2010 - March 2012; Senior Project Manager

Development of client proposals, project plans and reports with oversight of planning and investigation activities; Management of subcontractors and coordination of projects with client representatives; Served as environmental project coordinator for resource recovery; Coordinated recovery of resources and management of waste for several capital projects at large utility; Directed activities, including the salvage of transformer oil and various electrical equipment, management of excavated soils and coordination of investigation activities following spills; Led successful investigation to identify the source of groundwater seeping into manholes, which was impacted with volatile organic compounds; Appointed as task manager for a gas leak follow-up investigation at a former manufactured gas plant site.

Golder Associates, Inc., Mt. Laurel, New Jersey
June 2005 - May 2010; Senior Project Scientist / Project Manager

Coordinated investigation activities with field personnel, subcontractors and clients; Reviewed Health and Safety Plans and prepared comprehensive project plans and reports; Managed ongoing Act 2 groundwater investigations at active manufacturing facility; Led Act 2 soil and groundwater investigations at a brownfield property with site-specific remediation; Prepared remedial investigation report, cleanup plan and final report; Designated as project scientist for risk-based cleanup of lithium-contaminated site; Performed statistical analyses of soil analytical data to inform decisions on excavations of areas of concern; Task manager for ground water investigation at former paint production facility; Conducted Tier 2 chemical inventories at Phase I environmental site assessments for several data rooms in NYC, leveraging knowledge of specific NYC Dept. of Environmental Protection regulations and procedures; Participated in Act 2 investigation and report preparation for former coke and steel plant; Performed soil and surface water sampling as well as human health and ecological risk assessments.

The RETEC Group, Inc., Eagleville, Pennsylvania
April 2001 - April 2005; Senior Environmental Scientist / Project Manager

Prepared scopes of work including budgets and specific project plans; Coordinated investigation activities with field personnel, subcontractors and clients; Created work plans, remedial investigation reports and site history reports at MGP sites; Facilitated emergency response actions, site investigations, reporting, ecological risk assessment, site-specific cleanup calculations, data validation and management for former chromium plating site; Monitored and maintained environmental compliance activities at power plant; Served as Environmental Health and Safety Coordinator conducting training, informing local staff of corporate safety initiatives and reviewing health and safety plans as well as subcontractor safety qualifications.

Langan Engineering & Environmental Services, Inc., Doylestown, Pennsylvania
March 2000 - March 2001; Senior Staff Environmental Scientist

Investigated and managed sites under Act 2 and Underground Storage Tank programs; Prepared closure plan for Ohio based site.

Black & Veatch, Philadelphia, Pennsylvania
June 1989 - March 2000; Environmental Scientist

Designated as the senior human health risk assessor to write and review risk assessments for hazardous waste sites in several US states; Assisted Black & Veatch offices across US in writing and reviewing risk assessments; Participated in all phases of remedial investigation and feasibility study planning, investigation and reporting; Managed projects supporting Black & Veatch senior staff scientists Provided technical oversight of variety of hazardous waste investigations, including collection of split samples of groundwater, soil, surface water, sediment, biota an sludge.

Acting Asst Town Manager Update (previous meeting's open items)

Citizen comment about construction vehicles for Twin Pines construction using Wilder Park and Ride: there was no request to the Town, nor are there any plans, for construction vehicles to utilize the Park and Ride. There will likely be commuting workers who are involved with the project, and they are welcome to park their vehicles there.

Simon Pearce representatives requested Route 4 signage by the Fat Hat Factory for direction to public during covered bridge closure: With Route 4 being a State road, and VTrans being unable to respond as quickly as needed currently, Public Works is working directly with Simon Pearce. Simon Pearce will purchase small roadside signs for installation at the intersection of Route 4 and Quechee Main Street. Permanent signage at this location would either need a permit from the State or to be outside the State's right of way, and may be reviewed at a later day if still necessary.

VINS has been notified directly that the Town has rescinded their recommendation for precautions at the VINS site, and has re-opened their trails. The Army Corp of Engineers makes their own determination, and trails by the Gorge remain closed while they are being cleaned-up.

The owner of the Wilder Center has been notified that the Town appreciates the offer to purchase the building, and declines.

Significant Activity Report

August 8, 2023

Assessor

- Met with Various Taxpayers to Review Property Assessments
- Began review of flood-damaged real estate.
- Took vacation week of July 24.
- Received Letter from State of Vermont for Town Reappraisal order

Assistant Assessor

- Every Monday until November 1st running the homestead reports and reviewing other state reports (Current Use applications or withdrawals). Received 2nd file of state homestead payments.
- Assisted Various Taxpayers with questions on Tax Bills (real values, homestead, payments, HS122 etc.)
- Started processing Property Tax Transfers that were recorded after April 1st, 2023, as part of maintenance work for 2024 Grand List.

Environmental Sustainability Coordinator

- -The Hartford Energy Commission lost two Commissioners last week, Molly Dunn and Ashton Todd both moved out of Hartford recently and had to resign. Molly and Ashton played a large role in the work that the Energy Commission has done in recent years, and they will be missed. Luckily, they are not moving far and will continue to volunteer on occasions with the Energy Commission.
- - Vermont Works for Women's Trailblazers green construction training program is happening August 8th-September 21st at the Hartford Area Career and Technical Center. They currently have 14 students and are trying to enroll a couple more. New students won't be enrolled after August 8th.
- -Town Hall and the White Junction Wastewater Facility had their bi-annual proactive maintenance cleanings on their HVAC systems. During these visits technicians replace belts and filters, clean the systems, check fluid levels, and identify any issues that the system is having. The pro-active maintenance visits help to avoid unexpected catastrophic systems failures like Town Hall experienced recently and also keep systems running efficiently and lower our building emissions.
- -The Hartford Energy Commission received a mini-grant of \$4,000 through the Municipal Energy Resiliency Program for community outreach and events. Members of the Energy Commission are hoping to use these funds to provide outreach and education on the energy efficiency incentives that are available to Vermonters for home improvements and EV vehicles.

- -Members of the Hartford Energy Commission and other volunteers have started taking measurements for window inserts that will be built at this year's Window Dresser's Build. This year's build will be October 13th-18th at Damon Hall in Hartland.

Department of Public Works

Administration

Continued with coordination and assessment of infrastructure repairs related to the July 9-10 storm event.

Attended FEMA's initial Public Assistance workshop in Springfield on August 1.

Upon recommendation from Tim Schaal, opened the pedestrian walkway on the Quechee covered.

Held bid opening on July 31 for Ottaquechee Riverbank slope stabilization repair project.

In coordination with Acting Town Manager, reviewed and awarded bid for riverbank stabilization project to lowest responsible bidder.

Met with a State representative from Rivers and Stream Division regarding River Road regarding what repairs can be made to minimize future damage to the road.

Participated in tour at the WRJ wastewater treatment plant with town Energy and others regarding potential use of thermal energy generated by the treatment plant.

Coordinated with VTrans the public informational meeting regarding VTrans rehabilitation project for the Quechee Gorge Bridge.

Participated in staff training for new website.

Attended the Planning and Development meeting for the proposed housing development project on Skyes Mountain Drive.

Highway Division:

Storm damage assessment all around Town.

Finished ditching and stone lining ditches on Dothan Road.

Grading all our gravel roads from washouts.

Opened up a portion of River Road from Taftsville Bridge to Otis Road.

Roadside mowing continues.

Currently working on VA Cutoff Road ditching and stone lining ditches.

Working on storm damage with FEMA.

Attended FEMA briefing.

Ditched a small portion of Quechee Main Street.

Multiple equipment repairs.

Water Division:

Took Perkins Place off of Boil water notice on 7/19/2023.

Assisted Notts Excavation with Tie In on 7/27, 7/28 and 7/29/2023.

Started reading meters for Wilder Area 8/1/2023.

Took last sample for Lead and Copper 8/1/2023.

Took first round of Bacteria Sample for August.

Assisted Notts with chlorinating and flushing new line on 7/31 8/1 and 8/2/2023.

Evan was out on Vacation from 7/27 – 7/30/2023.

Marked out valves for Fairview Terrace/Gates Street Water Main Construction 8/2/2023.

WRJ Pollution Abatement Plant

White River treatment plant power outage on 7/9/2023, wet well flooded, problems with Influent pumps.

Called Champlin Associates 7/9/2023 about Influent pumps.

7/10/2023 Champlin Associates replaced transducer and one float.

Due to 7/10 rain event, average daily flow was 2.376MGD compared to normal average daily flow of 0.500MGD. Experienced numerous issues with wet wells and plugged pumps.

Experienced issues with pump station control panel located at Aquatic Center pump station and engaged Champlin Associates to diagnose issue. Potential replacement of control panel might be required.

Sent in June 2023 State Reports.

3rd quarter biosolids testing for PCB's and metals.

Dewatered 250,000 gallons of sludge.

Met with Manosh regarding sludge hauling from the Quechee treatment plant.

Dewatered 25,000 gallons of sludge brought in from Quechee treatment plant.

Hauled all dewatered biosolids and grit to Lebanon land fill.

Performed routine maintenance at all ten wastewater pump stations.

Working with Nott's on by-pass pumping Ferry Boat pump station. (Hartford Village new bridge)

Locate and marked out sewer mains.

Call in : Helping Highway Dept. jettied culvert on Wildlife Road.7/13/2023

Call in : Alarm at treatment plant, power outage and wet well flooded 7/16/2023

Quechee Pollution Abatement Plant

Welcomed former town employee, Tom Coates as the new part-time Assistant Chief Operator.

Petroleum was observed in our influent and reported to DPW Director, Fire Department, and the State.

Subsequent site visits were made by the VT HazMat team and our local Fire Department.

All the secondary pump stations were checked for petroleum and found to be free of odor and sheen. This indicated that the source was from the gravity lines feeding the Quechee Main Station.

Sorbent booms were deployed throughout the facility to prevent any discharge into the Ottaquechee River.

A source investigation was performed with the assistance of the Fire Department's confined-space entry meter. The source was determined to be localized to the Waterman Hill Rd / River Street area and a memo was prepared on 07/28/23 and forwarded to the State outlining the event and actions taken to mitigate any environment impact.

Continue working on correcting minor observations made during VLCT's workplace risk assessment.

Dillon has visited regarding electronic storage. He is working toward updating our storage system.

Solid Waste Facility

Notified the DPW Director of a potential unauthorized hazardous material that was discovered in the hazardous material building.

DPW Director contacted Fire Chief who contacted state hazmat and coordinated with federal and state agencies with the identification and removal of material.

Assisted Upper Valley Solid Waste District with Hazardous Material drop off day on July 22. A total of 226 vehicles with 76 vehicles from Hartford participating in the event.

Fire Department

The fire department had a busy week assisting with the flood response to the community and our region. As part of an MOU agreement with the State we provided swift water rescue standby and response during the weeklong event.

The Fire Marshal has been conducting numerous inspections relating to the flood damage while continuing his regular inspections and plans review.

The department interviewed two candidates for deputy fire marshal. We hope to announce a decision shortly.

Chief Cooney met with Community Nurse Connection to discuss the concept of a community nurse. We plan to arrange a presentation for a future Selectboard meeting

Incident Type Report (Summary)

Companies

Date Range: From 07/01/2023 to 07/31/2023 Company: All

Incident Type	Count		Pct of Incidents	Total Est Loss	Total Est Loss
1 Fire					
Totals 0 0.00% \$0 0.00%					
2 Overpressure Rupture, Explosion, Overheat (no fire)					
200 Overpressure rupture, explosion, overheat other 2 0.80% \$0 0.00%					
223 Air or gas rupture of pressure or process vessel 1 0.40% \$0 0.00%					
Totals 3 1.20% \$0 0.00%					
3 Rescue & Emergency Medical Service Incident					
311 Medical assist, assist EMS crew 12 4.82% \$0 0.00%					
3111 Called Paramedic Intercept. 1 0.40% \$0 0.00%					
320 Emergency medical service incident, other 6 2.41% \$0 0.00%					
321 EMS call, excluding vehicle accident with injury 140 56.22% \$0 0.00%					
322 Motor vehicle accident with injuries 4 1.61% \$0 0.00%					
324 Motor vehicle accident with no injuries. 4 1.61% \$0 0.00%					
363 Swift water rescue 3 1.20% \$0 0.00%					
365 Watercraft rescue 1 0.40% \$0 0.00%					
381 Rescue or EMS standby 1 0.40% \$0 0.00%					
Totals 172 69.08% \$0 0.00%					
4 Hazardous Condition (No Fire)					
411 Gasoline or other flammable liquid spill 1 0.40% \$0 0.00%					
413 Oil or other combustible liquid spill 2 0.80% \$0 0.00%					
431 Radiation leak, radioactive material 1 0.40% \$0 0.00%					
444 Power line down 2 0.80% \$0 0.00%					
460 Accident, potential accident, other 1 0.40% \$0 0.00%					
462 Aircraft standby 1 0.40% \$0 0.00%					
Totals 8 3.21% \$0 0.00%					
5 Service Call					
500 Service Call, other 4 1.61% \$0 0.00%					
520 Water problem, other 4 1.61% \$0 0.00%					
553 Public service 2 0.80% \$0 0.00%					
554 Assist invalid 6 2.41% \$0 0.00%					
561 Unauthorized burning 2 0.80% \$0 0.00%					
Totals 18 7.23% \$0 0.00%					
6 Good Intent Call					
600 Good intent call, other 4 1.61% \$0 0.00%					
611 Dispatched & canceled en route 7 2.81% \$0 0.00%					
622 No incident found on arrival at dispatch address 2 0.80% \$0 0.00%					
631 Authorized controlled burning 3 1.20% \$0 0.00%					
671 HazMat release investigation w/no HazMat 1 0.40% \$0 0.00%					
Totals 17 6.83% \$0 0.00%					
7 False Alarm & False Call					
700 False alarm or false call, other 2 0.80% \$0 0.00%					
733 Smoke detector activation due to malfunction 6 2.41% \$0 0.00%					
735 Alarm system sounded due to malfunction 2 0.80% \$0 0.00%					
736 CO detector activation due to malfunction 1 0.40% \$0 0.00%					
743 Smoke detector activation, no fire - unintentional 4 1.61% \$0 0.00%					
744 Detector activation, no fire - unintentional 3 1.20% \$0 0.00%					
745 Alarm system activation, no fire - unintentional 4 1.61% \$0 0.00%					
Date: 08/03/2023 Page: 1					

Hartford Fire Department Incident Type Report (Summary)

07/31/2023 Company: All Companies

Date Range: From 07/01/2023 to

Incident Type	Count		Pct of Incidents	Total Est Loss	Total Est Loss
746 Carbon monoxide detector activation, no CO	1	0.40%	\$0	0.00%	
Totals	23	9.24%	\$0	0.00%	
8 Severe Weather & Natural Disaster					
812 Flood assessment	8	3.21%	\$0	0.00%	
Totals	8	3.21%	\$0	0.00%	
9 Special Incident Type					
Totals 0 0.00% \$0 0.00%					
Totals 249 \$					

Parks & Recreation

Program and Park Highlights

- Summer Camp Ventures completed week 6 and week 7. Half of the Ventures Program meet at the Hartford Middle School. An electrical storm struck the school and fried the fire alarm system. This displaced 40 campers but they were quickly moved to Hartford High School and will remain there through the Camp Ventures Program. One more week is left.
- Swim lessons continue at the Sherman Manning Aquatic Facility on Monday, Wednesday and Saturday. Pool attendance has been good, between various weather events.
- Teen Adventure Getaways included a trip to Strategy Zone for Outdoor Lazer Tag and Sunapee Beach. The all-day adventure trips included admission, transportation and supervision by our staff.
- Thursday Teen Night's at the Sherman Manning Aquatic Facility have been popular with an average of 30 to 50 teens in attendance.
- Track and Field had their state meet at St. Johnsbury Academy on July 22nd. Over 32 youth participated in the meet from Hartford, and we received 1st place in the Small Town Division.
- Adult Softball, Pickleball, Youth Karate, Summer Flag Football, School of Golf, Archery, are programs that continued throughout the past two weeks.
- Hartford Performing Arts Camp at Hartford High School took place July 31st to August 4th. The program included 50 participants who were able to select participation in band and/or musical theatre as well as an arts elective. The full day, weeklong camp for participants in grades 5 through 8 ended with a community performance.
- A meeting with Lannie Collins took place to discuss the Small-Town Hero Flags. It is hopeful to have the program in place soon so they can be put up.
- The Department held interviews for the open Park Laborer position. It is hopeful to have an offer presented within a week or so. We have interviewed 3 qualified candidates of which 2 candidates are currently working in neighboring municipalities.
- We are working with three (3) Eagle Scouts on various projects in the parks. Ben Johnsen is constructing a Portable Toilet Shelter which will be placed at Kilowatt South. The shelter will be used to cover the portable toilet, giving it a nicer looking appearance. Evan Lynds completed a restoration of the WB Brown Memorial at Hurricane Hill Recreation Reserve. The project included tree trimming, planting of a fruit tree, installing mulch and laying out a pathway along with cleaning up the monument. Payton Bessette is working on a restoration of the Fruit Stand Cemetery which is an inactive cemetery near the Sharon Town Line in West Hartford. Payton will be replacing and painting fencing, tree trimming and general cleanup. All three young Scouts have done great work as the plan and implement their projects and we appreciate their work and effort to give back to the community.
- The Department continues to assess flood damage. The middle pathway of Quechee Falls Park is now open. We await assessing cleanup options on the lower section as feet of silt needs to be removed from the site. We are awaiting a fencing contractor to provide

an estimate and determine if a temporary fence can be used for the lower section that was destroyed. Dewey's landing remains closed until the State Forest Parks & Recreation can assess and remove debris along the pathway between the landing and rivers edge of Dewey's. The Dewey Mill Road access is now open and available for kayaking, canoeing and anglers.

- Park Permits continued throughout the past couple weeks. We anticipate a large crowd at Lyman Park on Saturday, August 5th for the Bernie Sanders visit with performing artist Grace Potter. We have issued a permit for the event. The Sheriff's Department is working with Hartford Police Department on assessing various needs as it is anticipated there may be a large crowd.
- Some of the landscape at Ratcliffe Park was transformed into youth bike track designed for all ages of youth and aimed at improving access to dirt trails and bike handling skills primarily for kids under the age of 7. The bike track uses existing landscape and existing materials to make the track rideable and visible. The project is a collaborative with Notorious D.I.G, which is a volunteer organization whose mission is to improve access and opportunities for recreation. A grand opening of the track will take place on September 13th from 4:00pm to 6:30pm with music, food and biking around the track. A big thank you goes to Emily Strizich for seeing this voluntary project through. The existing park landscape provided amazing results and created an alternative recreational use of Ratcliffe Park.

Department of Planning and Development Highlights

- July Sever Storms – Participating in and responding to daily needs of the Town's Emergency Operations Team and community inquiries. Messaging information about flood resources. Reviewing all known impacted properties to determine if Town Special Flood Hazard Area and Zoning permits are required.
- Town Plan Housing Chapter Update – Staff continued work on draft housing goals, strategies and actions for the chapter update.
- Land Development Review and Permits: Held Public Hearing on July 26th for 5 applications approved by the Zoning Board of Adjustment, and Public Hearing on July 31st for 9 applications approved by the Planning Commission. Continued to assist the community regarding inquiries on development and permitting process, and conducted inspections of completed projects for issuance of Certificates of Occupancy.
- Downtown WRJ Parking Lot Reconstruction: Working with property owners to set up temporary parking areas for use during construction starting at the end of the summer. There will be a community meeting prior to construction starting to review parking and the construction process.
- WRJ Streetscape Improvements: In partnership with Parks and Recreation, 4 large planters were place in the downtown area and 3 new street trees were planted on North Main Street.

Hartford Police Department

The first Ice Cream Social in collaboration with HCC occurred Thursday, August 3rd.

HPD Command Staff worked with Sheriff Palmer to organize his traffic/security detail around Senator Sanders and Grace Potter's event at Lyman Park.

Hartford Avenue speed study preliminary results:

Dates: June 20 – July 15

Locations: Hartford Ave – south of Bugbee Street and north of Bugbee Street

Direction of travel: Both north and south-bound traffic was studied in both locations.

Total vehicles: 87,827

Total in compliance with the posted speed limit: 57,798 or approx. 61%

Total traveling within 0-10mph over the posted speed limit: 32,564 or approx. 37%

Total traveling 10-20mph over the posted speed limit: 1,430 or approx. 1.6%

Total traveling 20+ mph: 35 or approx. .4%

Busiest times of day: 8:00 AM and 6:00 PM

Conclusion: Approx. 98% of vehicles on Hartford Avenue either comply with the posted speed limit or are what is considered traveling at "low risk" speeds of 0-10. The data collection program parameters determine rankings of low risk (0-10 over), medium risk (10-20 over), and high risk (20+ over). These low, medium, and high-risk labels are data collection points and only consider vehicle speed in relation to the posted speed limit. Factors such as road conditions, design, width, school proximity, number of crosswalks, and location (rural, neighborhood, highway) are not considered. As expected, the heaviest traffic levels are seen between 8:00 AM and 6:00 PM.

HPD calls for service: July 2 – July 15

Nature of Incident	Total Incidents
-----	-----
Agency: Hartford Police Department	
911 Hangup Call	15
Abandoned Vehicle	1
Agency Assistance	11
Animal Problem	7
Attempt to Locate	1
Burglary Alarm	16
Car Fire	1
Child Abuse or Neglect	2
Citizen Assist	18
Citizen Dispute	8
Court Time	1
Traffic Accident with Damage	10
Custodial Dispute	3
Directed Patrol	119
Disorderly Conduct/Noise	1
Driving - License Suspended	1
Family Fight/Domestic	5

Foot Patrol	6
Found Property	4
Dumping	1
Information Report	2
Juvenile Problem	3
Litter/Pollution/Public Health	1
Lost Property	1
Medical Emergency	2
Missing Person	1
Motor Vehicle Complaint	17
Noise Disturbance	5
Panic Alarm	2
Paperwork Service	5
Parking Problem	1
Property Damage, Non Vandalism	2
Seizure	1
Sex Offender Registry	1
Sex Offense	1
Sexual Assault	1
Special Detail	2
Suspicious Person	10
Suspicious Person/Circumstance	26
Theft	7
Theft of Motor Vehicle	1
Threatening	3
Traffic Hazard	11
Traffic Violation	3
Training	1
Trespassing	4
Unlawful Mischief	3
Wanted Person	4
Welfare Check	10

Total Incidents for This Agency:	362

This a reminder about the online program CityProtect that all citizens can access to see calls for service for police, fire, and rescue.



AGENDA MEMORANDUM

August 8, 2023

Town Selectboard Meeting Item: VIII. a.

Submitted by: Bryan R. Gazda, Director, Department of Public Works

Subject: Ottaquechee Riverbank Slope Emergency Repairs Update

Background: The Quechee cover bridge has been closed since July 10, 2023, due to severe erosion on the northern riverbank slope. To facilitate the emergency repairs to stabilize the riverbank slope, the Department of Public Works prepared a competitive bid package with a bid opening date of July 31, 2023. To expediate the project, the DPW requested pre-authorization from the Selectboard to allow the Acting Town Manager or designee to award a construction contract to the lowest responsible bidder in an amount not to exceed \$100,000.

Discussion: At 11am, on July 31, 2023, the Director, Assistant Director, and Project Manager for the Department of Public Works held the bid opening in the Town Manager's office. Three bids were received; Fenoff Excavating in the amount \$89,000; Kurtzhalz Excavation in the amount of \$93,373; and Nott's Excavating, but their bid did not provide total estimated costs for labor, equipment, or materials.

After a thorough review of the three bids by Chris Holzwarth, DPW Project Manager, and in consultation with Bryan Gazda, DPW Director, it was determined that Fenoff Excavating provided the lowest responsible bid price for the project. A complete packet of bid documents and associated correspondence was forwarded to Gail Ostrout, Acting Town Manager, for review and approval was granted to award the contract to Fenoff Excavating, in the amount of \$89,000, with authorization for the DPW Director to sign the construction contract.

Impact: The immediate goal of the emergency repairs of the riverbank slope is to allow the Quechee covered bridge to be reopened to vehicular traffic. Fenoff Excavating has indicated they will be able to start the project immediately once all required construction documents are secured. It is anticipated the repairs will be completed with 5-7 days. As outlined in the July 18, 2023, pre-authorization memo, it is anticipated that 100% of the cost for this repair would be eligible under the Federal Highway Administration's Emergency Repair Program.

Long-term, the goal is to seek financial assistance from either Federal Highway Administration and or FEMA for structural improvements to the existing wingwall to minimize future riverbank slope erosion damage from storm events.

CONTRACT FOR SERVICES

This Contract is entered into on August 2nd, 2023, by and between Harford, Vermont (hereinafter "Municipality") and **Ron Fenoff Excavating, LLC** an independent contractor with a mailing address of 366 Duck Pond Road, Waterford, VT 05819 (hereinafter "Contractor") for services to Municipality. Municipality and Contractor are referred to collectively as "parties."

In consideration of the mutual covenants and agreements as hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1: SERVICES PROVIDED

Contractor agrees to install the emergency slope stabilization project located downstream of the Quechee Covered Bridge easterly of Waterman Hill Road and southerly of Quechee Main Street according to the specifications, timelines and schedules described below.

Minimum Standards: Work shall comply with the scope, details, and specifications demonstrated on plan sheet S1 entitled "Temp. Slope Stabilization, Quechee Covered Bridge, Waterman Hill and Quechee Main St.", dated 7/17/23, by Schaal Engineering, PC attached as Exhibit A and approved by Scott Jensen, PE, the River Management Engineer for the Rivers Program of the Vermont Department of Environmental Conservation.

Bacon Davis Act: All wages paid to the various classes of laborers and mechanics employed under the contract including subcontractors are to be paid no less than the locally prevailing wages and fringe benefits paid on projects of a similar character as determined by the Secretary of Labor for Windsor County, Vermont. The current wage schedule that also illustrates the minimum holiday and fringe benefits for the different highway laborer classifications is attached as Exhibit B.

Each invoice shall be accompanied by Certified Payroll Form a WH-347 form attached as Exhibit C.

Limits of Work: The project shall not extend or create additional fill beyond the previous fill limits of the roadway/bridge abutment.

Traffic Control: The project where necessary must comply with part six of the current Manual on Uniform Traffic Control Devices.

Erosion Control: Work shall comply with the "Low Risk Site Handbook for Erosion Prevention and Sediment Control".

Excavation Permit and Bond: The project is temporary in nature and subject to adverse flooding conditions. No permit, warranty or bond is required.

Working Hours/Days: Unless otherwise permitted by the director, working hours shall not be operated on Sundays, or between the hours of 7:00 p.m. and 6:30 a.m., except in emergency situations. Notwithstanding the foregoing, all construction equipment used during any such exempt activity shall be fitted with the original or equivalent of factory-installed muffling devices, with all construction equipment to be maintained in good working order except as permitted.

Workmanship: Contractor shall perform all services required under this Agreement in a good workmanlike manner consistent with industry standards and according to the specifications and performance standards established by Town, if any. Town has the right to inspect and may reject any services provided by Contractor under this Agreement that, in the Town's determination, were not completed in a good workmanlike manner or that otherwise failed to satisfy the established specifications or performance standards.

Restoration: Restoration of the adjacent vegetated surfaces including topsoil, seed, mulch, hardpack, and fencing is to be included.

ARTICLE 2: COMPENSATION AND BILLING

Compensation for the above services will be lump sum. Expenses related to errors in the contractor's estimated quantities or required labor/equipment time to complete the project per the scope, details and specifications of the project plan are the responsibility of the contractor.

The terms of this agreement will not exceed \$89,000 without prior approval by the Town in writing.

Invoices and Billing: Invoice shall be presented at the completion of the work. Upon receipt, review, and acceptance of an invoice by the Department of Public Works it will be forwarded to the Finance Department where the standard terms of payment will follow the most current Town of Hartford Purchasing Policy and Procedure as approved by the Selectboard.

ARTICLE 3: TERM

The term of this contract shall be from date of August 4th, 2023, through August 30th, 2023.

ARTICLE 4: INDEPENDENT CONTRACTOR

Contractor further acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Municipality and Contractor. No employee-related withholdings or deductions shall be made from payments due Contractor. Contractor shall not be entitled to receive any benefits from Municipality and shall not be eligible for workers' compensation or unemployment benefits.

ARTICLE 5: ASSIGNMENT AND SUBCONTRACTING

This Contract is binding upon and inures to the benefit of the heirs, successors and assigns of the parties hereto. Neither party hereto may assign its rights or obligations under the Contract without the prior written consent of the other party. This Contract shall be governed by the laws of the State of Vermont.

Contractor shall not enter into any subcontract for performance of any services contemplated under this Contract nor assign any interest in the Contract without the prior written approval of Municipality and subject to such conditions and provisions as Municipality may deem necessary or desirable in its sole discretion. If Municipality permits the use of subcontractors, no subcontractor may perform any work under this Contract without first providing Municipality certificates of insurance showing all of the coverages required in Article 10 of this Contract.

Contractor shall be responsible for the performance of all subcontractors. Before paying a claim that involves the use of materials or labor supplied by someone other than the Contractor, Municipality may require Contractor to supply proof of payment for such materials or labor. Contractor shall pay the subcontractor(s) for undisputed services provided by them within [15] days of receiving payment from Municipality.

ARTICLE 6: EQUIPMENT AND MATERIALS

Contractor warrants that it has the necessary equipment to provide the services required by this agreement. All materials used or supplied under this Agreement shall be of first quality and meet the specifications established by Town, if any. Contractor will be solely responsible for supplying, storing, maintaining, and replacing all equipment that is necessary for implementing the services under this contract. Municipality will not supply, nor will it pay for any repairs, maintenance, or replacement of, or new equipment expenses, or temporary work related to signs, cones, or other traffic controlling equipment.

Municipality is exempt from sales tax on purchases for materials and products that are permanently incorporated into the infrastructure. Contractor shall pay all legal costs and assessed penalties for improper use of the Contractor's exemption certificate number.

ARTICLE 7: PERSONNEL

Contractor is responsible for compliance with all applicable State and Federal laws. Contractor will manage his/her own personnel without general oversight by the Municipality and shall oversee and coordinate sub-contractors that are approved by Municipality. All drivers and equipment operators will be properly trained and have all certifications and valid licensing required to operate said equipment. The Contractor must certify to the Municipality that all drivers operating a commercial motor vehicle are in a federally mandated random drug and alcohol testing program that complies with Federal Motor Carrier Safety Administration (FMCSA) requirements.

Contractor alone shall be responsible for ensuring compliance with all applicable regulatory requirements including but not limited to those from FMCSA and Vermont Occupational Safety and Health Administration (VOSHA).

Contractor further agrees to include this provision in all subcontracts.

ARTICLE 8: SAFETY AND TRAFFIC CONTROL

The Contractor alone shall be responsible for the safety and security at construction sites and When working in or adjacent to public highways. Contractor is solely responsible for traffic control, which practices shall comply with the Manual on Uniform Traffic Control Devices, latest edition.

The contractor is responsible for contacting Dig Safe prior to any excavation. No excavation is authorized until after Dig Safe has marked all existing utilities. Prior to construction, the contractor shall notify Municipality of adjacent utilities when prosecution of work may affect them.

ARTICLE 9: INDEMNIFICATION

Contractor shall indemnify and hold harmless Municipality and Municipality's agents and employees, from and against all losses and all claims, demands, payments, suits, actions, recoveries, claims of outstanding indebtedness, attorney's fees, liens, and judgments of every nature, and description brought or recovered against them by reasons of any act or omission of the said Contractor, its agents, employees, or sub-contractors, in the execution of the work or in guarding the same. The Contractor shall defend the Municipality and its officers and employees against all claims or suits arising in whole or in part from any act or omission of the Contractor or of any agent or subcontractor of the Contractor. The Municipality shall notify the Contractor in the event of any such claim or suit, and the Contractor shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit.

Contractor shall assume full responsibility for the protection of all buildings, structures and utilities (both public and private). All damage, injury or loss to any public or private property, by the Contractor, or any sub-contractor, shall be replaced or restored to at least the original condition to the satisfaction of the Municipality at the Contractor's expense.

Nothing in this Contract shall constitute a waiver by the Municipality of any statutory limits or immunities from liability.

ARTICLE 10: INSURANCE

Before commencing work on this Contract the Contractor must provide certificates of insurance to show that the following minimum coverages are in effect. Contractor agrees that it will provide and maintain during the entire term of this Agreement the following insurances with at least the indicated amounts of coverage and provide Municipality a certificate of insurance showing such coverages before providing any services under this Agreement: (1) Commercial General Liability insurance coverage with a policy limit of at least \$1,000,000 per occurrence and \$2,000,000 in aggregate; (2) Business Automobile Liability coverage with total liability limits of at least \$1,000,000; and (3) Statutory Workers' Compensation insurance. If Contractor is not required by law to carry workers' compensation insurance, in place of proof of workers' compensation insurance Contractor may provide a fully executed Non-Employee Work Agreement specifying the particular provision of 21 V.S.A §601(14)(F) that exempts Contractor from having to carry such coverage.

The Contractors policies shall name the Municipality as an additional insured.

ARTICLE 11: WARRANTY & BOND - WAIVED

ARTICLE 12: NON-APPROPRIATION

If this Contract extends into more than one fiscal year of the Municipality and if appropriations are insufficient to support this Contract, the Municipality may cancel at the end of the fiscal year. In the case that this Contract is a Grant that is funded in whole or in part by federal or State funds, and in the event federal or State funds become unavailable or reduced, the Municipality may suspend or cancel this Grant immediately, and the Municipality shall have no obligation to pay Contractor from municipal revenues.

ARTICLE 13: TERMINATION

Municipality may terminate this Agreement, with or without cause, upon 30 days written notice.

ARTICLE 14: DEFAULT

The occurrence of any of the following shall constitute default by Contractor and, if not Corrected within 10 days of Municipality providing Contractor written notice of the default, shall allow Municipality to terminate this contract:

- (1) Failure to adequately perform or deliver the required services;
- (2) If applicable, failure to provide the required bonds or other security acceptable to Municipality before starting any work;
- (5) Declaration of bankruptcy by Contractor;
- (6) Making a material misrepresentation to Municipality;
- (7) Persistently disregarding laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction; or
- (8) Failure to perform any other material provision of this Contract.

Upon default of this contract by Contractor, Municipality may withhold any payment due Contractor for purposes of set-off until such time as the exact amount of damages due is determined. Such withholding shall not constitute default or failure to perform on the part of Municipality.

Neither party shall be held responsible for delay or failure to perform when such delay or failure is due to any of the following uncontrollable circumstances unless the act or occurrence could have been foreseen and reasonable action could have been taken to prevent the delay or failure: fire, flood, epidemic, strikes, wars, acts of God, acts of public authorities, or delays or defaults caused by public carriers; provided the non-performing party gives notice as soon as possible to the other party of the inability to perform. The Municipality and the Contractor agree to attempt to resolve quickly all matters related to uncontrollable circumstances and use all reasonable effort to mitigate its effects. In addition to the above, in the event of a State or Federal Disaster Declaration, Municipality reserves the right to suspend certain provisions of this contract to conform to FEMA or Vermont Emergency Management regulations and directives.

Upon completion of the work or upon termination of the Contract, the Contractor shall remove from the vicinity of the work all equipment and all temporary structures, waste materials and rubbish resulting from its operations, leaving the premises in a neat and presentable condition. In the event of failure to do so, the same may be done by the Municipality at the expense of the Contractor.

ARTICLE 15: REMEDIES

Default or breach of this contract by Contractor shall entitle Municipality to seek remedies under law and as provided by this Contract. In the event this Contract is terminated by reason of default by Contractor, Municipality may recover the necessary costs of termination, including but not limited to, administrative, attorney's fees and legal costs, from Contractor. Except when caused by uncontrollable circumstances, if Contractor fails to meet any performance deadlines established by this Contract, or fails to perform in accordance with the specification, terms, and conditions of this Contract, Municipality shall have the right to purchase the services and materials from other sources on the open market or to purchase those items necessary to continue functioning until delivery from Contractor is complete. Municipality may deduct as damages from any money due or coming due to Contractor the differences between Contractor's price and the higher price or the costs of temporary items. Municipality may require Contractor, at Contractor's sole expense, to re-perform any items of work provided for in this Contract that do not meet the established specifications, standards, or Municipality directives.

Any remedies available to Municipality are cumulative and not exclusive. The seeking or exercising by Municipality of a remedy does not waive its right to seek or exercise any other remedy available to it at law, in equity, by statute, or under this Contract.

ARTICLE 16: ARBITRATION

Should disputes arise between the Contractor and the Municipality about this contract or any related matter, the parties agree to arbitrate any such controversy, pursuant to the Vermont Arbitration Act, 12 V.S.A. § 5651 et seq.

ARTICLE 17: CONTRACT DOCUMENTS

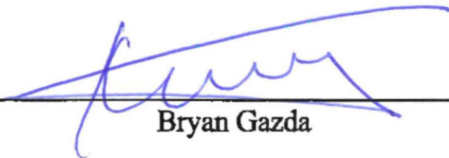
This Contract shall constitute the entire agreement between the parties on the subject matters. All prior agreements, representations, statements, negotiations, and understandings shall have no effect. There shall be no modifications or amendments to this Contract or to the Addendum unless said changes, modifications or amendments are in writing duly executed by the parties.

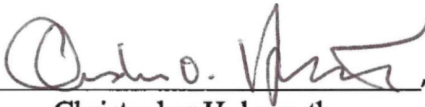
ARTICLE 18: SEVERABILITY

The provisions of this contract are severable and if a court of competent jurisdiction holds any portion of this contract unconstitutional or invalid, the remainder of this Contract shall not be affected and shall remain in full force and effect.

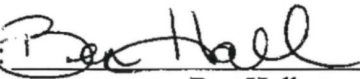
IN WITNESS WHEREOF, the parties do hereby execute this Contract on the day and year first written above.

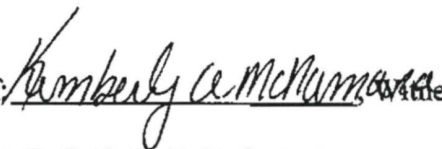
MUNICIPALITY:

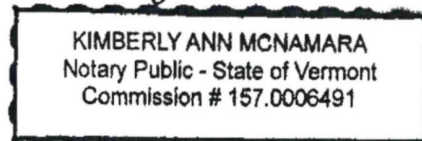
By: , Director of Public Works
Bryan Gazda

In the presence of: , Witness to Municipality
Christopher Holzwarth

CONTRACTOR:

By: , duly authorized representative of Contractor
Ben Hall

In the presence of: , Witness to Contractor

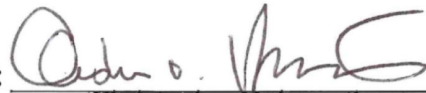


ACKNOWLEDGMENT OF ARBITRATION

We understand that this contract contains an agreement to arbitrate. After signing this document, we understand that we will not be able to bring a lawsuit concerning any dispute that may arise which is covered by the arbitration agreement, unless it involves a question of constitutional or civil rights. Instead, we agree to submit any such dispute to an impartial arbitrator.

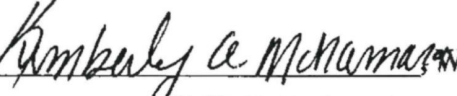
BY MUNICIPALITY:

By: , Director of Public Works
Bryan Gazda

In the presence of: , Witness to Municipality
Christopher Holzwarth

BY CONTRACTOR:

By: , duly authorized representative of Contractor
Ben Hall

In the presence of: , Witness to Contractor

KIMBERLY ANN MCNAMARA
Notary Public - State of Vermont
Commission # 157.0006491



TOWN OF HARTFORD SELECTBOARD Minutes

Tuesday, July 25, 2023, 6:00pm

This meeting was conducted in person at Town Hall

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Lana Livingston; Paula Nulty; Dillon Walsh; Bryan Gazda; Ken Parker; Christine Cooper Warner; Aaron Warner.

Absent: Ally Tufenkjian, Member

JAM Links: <https://www.youtube.com/watch?v=Ttj5Gnzuwk4>
<https://reflect-catv.cablecast.tv/CablecastPublicSite/show/37588>

- I. Call to Order the Selectboard Meeting at 6pm by Chair, Mike Hoyt.
- II. Pledge of Allegiance was recited and led by Rocket.
- III. Local Liquor Control Board. Selectboard Chair, Mike Hoyt recessed the Selectboard Meeting and opened the Local Liquor Control Board.
 - a. **Selectboard Member, Mary Erdei made the motion to approve a 1st and 3rd Class and Outside Consumption Liquor License for Vermont Spirits Distilling Company at 5573 Woodstock Road, Quechee, VT 05001. Selectboard Member, Rocket seconded the motion. 4 were in favor, 1 recused (Souza) 1 abstained (Fraser). The motion passed.**

Selectboard Chair, Mike Hoyt closed the Local Liquor Control Board at 6:05pm and reopened the Selectboard meeting.

- IV. Local Cannabis Control Board: None
- V. Order of Agenda – there were no changes to the order of Agenda.
- VI. Selectboard

1. Public Comment

Aaron Warner, from Hartford, read information to the Board about illegal trafficking of children.

Marcy Bartlett from Wilder asked for a moment of silence for the Rutland Police Officer that lost her life while on duty, Officer Jessica Ebbighausen in Rutland, and our own HPD Officer Karl Ebbighausen and his family.

Doreen from Hartford thanked the Board for the speed bumps on Summer Street. Heidi Duto from Hartford commented on a Selectboard meeting that was not warned on the website until the day before the meeting. She also stressed that there is poor communication in the town and that it is everyone's duty to communicate.

2. Selectboard Comments and Announcements

Rocket commented that there is an environmental emergency and the question of resilience needs to be discussed.

Mary Erdei thanked the town staff for the continued help they are providing to the public around flooding issues. She also shared information that is available to the

public about scams relating to recent flooding issues.

Dan Fraser said that the Tree Board is getting ready to doing “poison ivy” pulling. Kim Souza agreed with Rocket that Resilience needs to be addressed.

3. Appointments: None

4. Town Manager and Significant Activity Reports

<https://cms5.revize.com/revize/hartfordvt/7.25.2023%20Sig%20Acts%20Total.pdf>

Paula Nulty announced that FEMA will be onsite through Wednesday. She also reported that the issue at the Transfer Station concerning hazardous waste was resolved and everyone is safe. The item was removed.

5. Board Reports, Motions & Ordinances

a. Class II Highway Grant

Selectboard Member, Lannie Collins made the motion to execute Grant #P02134 utilizing reserves and operating cash flow to provide short-term financing of the grant. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

b. Town of Hartford - Municipal Mitigation Grants in Aid FY24 - GA0563

Selectboard Clerk, Kim Souza made the motion to execute Grant #GA0563 utilizing reserves and operating cash flow to provide short-term financing of the grant and to authorize Public Works Director to sign all necessary documents. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

c. Simon Pearce Dam Update

Members of the Simon Pearce board were present. They have requested if the town can provide some signage concerning the bridge being closed. They also reported that as of now the Dam is safe. They are waiting for the water levels to lower to be able to do a complete inspection.

d. Wilder Community Center

David Clem presented the opportunity to sell the Wilder Community Center to the Town of Hartford on 6/27/23. The board directed the Acting Town Manager on 7/11/23 to reach out: 1) to Leadership Team and Bugbee Senior Center to verify if they had an interest in the building for current or futures services; 2) to David Clem on the sales price. Board discussion followed and by consensus they decided to notify Mr. Clem that the town has no interest in purchasing or leasing his property at this time.

d. Town Website Update

Dillon Walsh reported that the migration to the new website is still being done. He expects the site to go live the second week of August.

e. Human Resource Software Update

Paula Nulty reported that the software, “Namely” is still progressing. It will most likely not be complete until the new town manager is hired.

f. Timeline for Open Board Items

The Board stated priorities of what they need to discuss in the coming months.

These included hiring a town manager, the charter review and the selectboard calendar. Other items included hiring a communications/publications officer, policy on policies, the transfer station, and cemeteries. Ken Parker, representing the Hartford Cemetery on Maple Street spoke to the board about his concerns and what the board is going to need to do about the items. The cemetery committee report from 2018 was referenced.

VII. Commission Reports

Mary Erdei – Conservation Commission

There is one vacancy on the Commission, as a result of the recent resignation of Jon Bouton, for whom we are appreciative of his dedication and service for about 15 years. Thank you Jon and best wishes.

There were several guests at the last meeting, including Suzanne Enser, who filled in for Jennifer Byrne who was set to attend. Suzanne, who represents the Ottaquechee District, is a member of the Natural Resources Conservation District, and spoke to the upcoming Survey. The Foot Race that was to be held at the Hurricane Forest was cancelled due to the very wet conditions that would have aggravated the trail system and is rescheduled to August. Other items of interest were on: pollinators, invasive plants, snowmobile bridge repairs and books (Our Better Nature and Nature's Best Hope) which are at town libraries and some school libraries (Dothan Brook). The recycling done at the Community Coalition Block Party was much more successful than previous times and with a little bit of tweaking, will guide people more easily toward trash or compostables. August 28th, 7 pm is the next meeting of HCC.

Kim Souza - Town Manager Search Committee: The committee has been working well together with the leadership of the Chair, Vice Chair and Dominic Cloud. The first round of candidate interviews was held all day on July 24 and the next sessions are scheduled for July 27th. The committee hopes to forward promising candidates to the Selectboard by Monday, July 31st and to schedule finalist interviews with the board during the week of August 7 or 14.

VIII. Consent Agenda: Selectboard Vice Chair, Dan Fraser made the motion to approve the Consent Agenda. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 7/22/2023

Approve Meeting Minutes of: 7/11/2023 & 7/18/2023

Approve A/P Manifest of: 7/21/2023 and 7/27/2023

Selectboard Meetings Already Approved: 8/8/2023 and 8/22/2023

IX. Adjourn the Selectboard Meeting: Selectboard Vice Chair, Dan Fraser made the motion to Adjourn the meeting at 8:00PM. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

Kim Souza, Clerk

July 25, 2023 Meeting

Report Date: 8/04/23
2:17PM

Payment Manifest
by Vendor ID
Town of Hartford

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ReportAPINHDPmtByDate

Check Date: 8/04/2023 - 8/04/2023

Bank ID	Bank Name		Payee Name		Check Date	Check No.
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-0121	AMERICAN RECOVERY FUNDS					
002956	ASTRONAUT SECURITY TECHNOLOGIES LL				8/04/2023	1008
1725	PROJ#11 - PUB SAFTY - CAMERA SYS		0.00	\$22,500.00	0.00	22,500.00
Desc:		PROJ#11 - PUB SAFTY - CAMERA SYS	Acct: 25-985-121-0105	ARPA - Police - Camera System		
Vendor Total:				22,500.00	0.00	22,500.00
25-0121	Fire & Ambulance			Bank Total:		22,500.00
25-0221	Fire & Ambulance					
026975	KNOX COMPANY				8/04/2023	1018
INV-KA-201670	MED VAULT - AMB 22		0.00	\$2,513.00	0.00	2,513.00
Desc:		MED VAULT - AMB 22	Acct: 25-985-100-0221	Fire & Ambulance		
Vendor Total:				2,513.00	0.00	2,513.00
034700	NORTH EASTERN RESCUE VEHICLES, INC				8/04/2023	1019
7087391	AMB - 1FDUF4HT8NDA22913		0.00	\$109,150.00	0.00	109,150.00
Desc:		AMBULANCE DA22913	Acct: 25-985-100-0221	Fire & Ambulance		
Vendor Total:				109,150.00	0.00	109,150.00
25-0221	Local Option Tax			Bank Total:		111,663.00
25-0500	Local Option Tax					
034700	NORTH EASTERN RESCUE VEHICLES, INC				8/04/2023	1041
7087391	AMB - 1FDUF4HT8NDA22913		0.00	\$200,000.00	0.00	200,000.00
Desc:		AMBULANCE DA22913	Acct: 25-985-100-0500	Local Option Tax		
Vendor Total:				200,000.00	0.00	200,000.00
25-0500	GENERAL FUND - MASCOMA			Bank Total:		200,000.00
FUND 1 0	GENERAL FUND - MASCOMA					
000870	ADVANCE AUTO PARTS		ADVANCED AUTO PARTS		8/04/2023	80676
6084313081353	PARTS		0.00	\$409.80	0.00	409.80
Desc:		PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
000870	ADVANCE AUTO PARTS		ADVANCED AUTO PARTS		8/04/2023	80710
6084319206248	RETURNS		0.00	\$-27.39	0.00	-27.39
Desc:		RETURNS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084319206281	RETURNS		0.00	\$-276.88	0.00	-276.88
Desc:		RETURNS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
6084319864338	PARTS		0.00	\$46.92	0.00	46.92
Desc:		PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
6084319906557	PARTS		0.00	\$113.78	0.00	113.78
Desc:		PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
000870	ADVANCE AUTO PARTS		ADVANCED AUTO PARTS		8/04/2023	80676
6084315362944	FILTERS		0.00	\$50.98	0.00	50.98
Desc:		FILTERS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
000870	ADVANCE AUTO PARTS		ADVANCED AUTO PARTS		8/04/2023	80710
6084319974601	PARTS		0.00	\$563.09	0.00	563.09

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Check Date: 8/04/2023 - 8/04/2023

Bank ID	Bank Name	Payee Name	Check Date	Check No.		
Vendor ID	Vendor Name					
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Amb 19 parts	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
6084320006613	PARTS	0.00	\$249.90	0.00	249.90	
	Desc: Parts/Degreaser	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
6084320006615	DEGREASER	0.00	\$99.96	0.00	99.96	
	Desc: DEGREASER	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
6084320006617	RETURNED PARTS	0.00	\$-124.95	0.00	-124.95	
	Desc: RETURNED PARTS	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
6084320506747	PARTS PD 7	0.00	\$25.73	0.00	25.73	
	Desc: PARTS PD 7	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
6084320564574	PARTS PD 7	0.00	\$87.71	0.00	87.71	
	Desc: PARTS PD 7	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
6084320907067	PARTS PD 7 & PD 11	0.00	\$31.80	0.00	31.80	
	Desc: PARTS PD 7 & PD 11	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS		8/04/2023		80676
6084315704454	RETURNED PARTS	0.00	\$-5.24	0.00	-5.24	
	Desc: RETURNED PARTS	Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
6084315781695	PARTS	0.00	\$67.84	0.00	67.84	
	Desc: PARTS	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
6084310301920	FILTERS	0.00	\$22.04	0.00	22.04	
	Desc: FILTERS	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
6084312302840	PARTS	0.00	\$947.00	0.00	947.00	
	Desc: Rotella 15W-40 55 Gallon Drum	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,282.09	0.00	2,282.09	
001170	AIRGAS, INC.	AIRGAS USA, LLC		8/04/2023		80711
9139984271	MED SUPPLIES	0.00	\$74.40	0.00	74.40	
	Desc: Oxygen	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			74.40	0.00	74.40	
001303	ALDRICH + ELLIOTT, PC			8/04/2023		80677
22019.001,81450	WRJ CSO ABATEMENT JUN'23	1,164.00	\$1,164.00	0.00	1,164.00	
	Desc: WRJ CSO ABATEMENT JUN'23	Acct: 60-964-540-0000		RF1-271-1 CSO Plan Services		
Vendor Total:			1,164.00	0.00	1,164.00	
001642	ALLARD'S PORTABLE TOILETS LLC			8/04/2023		80712
6967	3 PORTABLE TOILETS	0.00	\$555.00	0.00	555.00	
	Desc: 3 PORTABLE TOILETS	Acct: 10-521-318-0000		PR -CONTRACTED SERVICES		
7017	6 PORTABLE TOILETS	0.00	\$1,190.00	0.00	1,190.00	
	Desc: 6 PORTABLE TOILETS	Acct: 10-521-318-0000		PR -CONTRACTED SERVICES		
7139	3 PORTABLE TOILETS	0.00	\$555.00	0.00	555.00	
	Desc: 3 PORTABLE TOILETS	Acct: 10-527-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:			2,300.00	0.00	2,300.00	
001646	ALLEGIANCE TRUCKS JERICHO	CORPORATE BILLING, LLC		8/04/2023		80713
X122021250:01	AIR DRYER&DEF FILTER	0.00	\$360.86	0.00	360.86	
	Desc: AIR DRYER&DEF FILTER	Acct: 10-221-321-0100		HFD -REPAIRS & MAINT-BUILDING		
X122021251:01	AIR DRYER	0.00	\$197.34	0.00	197.34	
	Desc: AIR DRYER	Acct: 10-221-321-0100		HFD -REPAIRS & MAINT-BUILDING		

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Check Date: 8/04/2023 - 8/04/2023

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			558.20	0.00	558.20
001650	ALLEN ENGINEERING POOLS AND SPAS		8/04/2023		80714
112-504164-01	CHLORINE	3,545.00	\$3,545.00	0.00	3,545.00
Desc:	Chlorine, Liquid - Bulk_Water Treat	Acct: 50-952-340-0000	CHEMICALS		
Vendor Total:			3,545.00	0.00	3,545.00
002260	AMERICAN TOWER CORPORATION		8/04/2023		80715
4308520	Crafts Hill Tower Lease - AUG'23	0.00	\$2,080.00	0.00	2,080.00
Desc:	Crafts Hill Tower Lease - AUG'23	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Vendor Total:			2,080.00	0.00	2,080.00
003450	AUTOZONE		8/04/2023		80716
5120182256	PARTS	0.00	\$148.89	0.00	148.89
Desc:	Amb 19 Parts	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Vendor Total:			148.89	0.00	148.89
003990	ATG LEBANON, LLC		8/04/2023		80678
X701029353:01	PARTS	0.00	\$385.92	0.00	385.92
Desc:	PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			385.92	0.00	385.92
004850	BEN'S UNIFORMS INC.		8/04/2023		80717
109977	UNIFORM	0.00	\$175.00	0.00	175.00
Desc:	uniforms	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
110227	UNIFORM	0.00	\$967.00	0.00	967.00
Desc:	uniforms	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
110244	UNIFORM	0.00	\$609.00	0.00	609.00
Desc:	uniforms	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
110284	UNIFORM	0.00	\$1,060.00	0.00	1,060.00
Desc:	Uniform shorts	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			2,811.00	0.00	2,811.00
006885	BOUTILIER, MICHAEL	MICHAEL BOUTILIER	8/04/2023		80718
299	Reimbursement - training	0.00	\$55.00	0.00	55.00
Desc:	Reimbursement - training	Acct: 10-271-315-0000	DISP -RECRUITMENT & TRAINING		
Vendor Total:			55.00	0.00	55.00
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S	8/04/2023		80679
52950	BLADE	0.00	\$77.97	0.00	77.97
Desc:	BLADE	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			77.97	0.00	77.97
007745	BURGESS LOSS PREVENTION ASSOCIATE'S		8/04/2023		80719
2987	PRE EMP BACKGROUND	0.00	\$1,540.00	0.00	1,540.00
Desc:	PRE EMP BACKGROUND	Acct: 10-271-315-0000	DISP -RECRUITMENT & TRAINING		
2988	PRE EMP BACKGROUND	0.00	\$2,257.00	0.00	2,257.00

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Check Date: 8/04/2023 - 8/04/2023

Bank ID	Bank Name		Payee Name		Check Date	Check No.
Vendor ID	Vendor Name				Disc. Amt	Net Amt.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	PRE EMP BACKGROUND	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
		Vendor Total:		3,797.00	0.00	3,797.00
008038	BUTLER'S BUS SERVICE			8/04/2023		80720
	103-012722	TRANSPORTATION	0.00	\$990.00	0.00	990.00
	Desc:	Camp Ventures Transportation	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		990.00	0.00	990.00
008088	BUTTERFIELD, KARLEE		KARLEE BUTTERFIELD	8/04/2023		80721
	2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$339.45	0.00	339.45
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		339.45	0.00	339.45
009470	CHAMPLIN ASSOCIATES INC			8/04/2023		80680
	3841	JAY HILL PS QUECHEE - SERVICE	280.00	\$280.00	0.00	280.00
	Desc:	JAY HILL PS QUECHEE - SERVICE	Acct: 65-964-318-0000	CONTRACTED SERVICES		
009470	CHAMPLIN ASSOCIATES INC			8/04/2023		80722
	3914	WWTF - SERVICE	1,272.50	\$1,272.50	0.00	1,272.50
	Desc:	WWTF_Troubleshoot Control Panel	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	3921	AQUATIC CENTER PS	1,422.50	\$1,422.50	0.00	1,422.50
	Desc:	WW_Aquatic Center PS_Troubleshootin	Acct: 60-964-321-0100	REPAIRS & MAINT-BUILDING		
009470	CHAMPLIN ASSOCIATES INC			8/04/2023		80680
	3840	QUECHEE WWTF - SERVICE	548.95	\$548.95	0.00	548.95
	Desc:	QUECHEE WWTF - SERVICE	Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		3,523.95	0.00	3,523.95
010420	COATES, THOMAS		THOMAS COATES	8/04/2023		80723
	AUG'23	REIMBURSEMENT	229.75	\$229.75	0.00	229.75
	Desc:	Ret reimn Aug 23	Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
010420	COATES, THOMAS		THOMAS COATES	8/04/2023		80724
	07-13-23	REIMBURSEMENT	240.00	\$240.00	0.00	240.00
	Desc:	Reimbursement_Pollution Facility Op	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		469.75	0.00	469.75
010680	COHERIT ASSOCIATES LLC			8/04/2023		80681
	HFD-003A-2023 - 2	HTFD PERFORMING ARTS HERITAGE PROJ	0.00	\$429.70	0.00	429.70
	Desc:	Grant Appropriations -History of Pe	Acct: 10-625-316-0000	PDZ -GRANTS & APPROPRIATIONS		
		Vendor Total:		429.70	0.00	429.70
010832	COMCAST			8/04/2023		80725
	0042221AUG'23	5133 VT RT 14	0.00	\$55.60	0.00	55.60
	Desc:	5133 VT RT 14	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	0134242AUG'23	2590 N HARTLAND - INTERNET	91.90	\$91.90	0.00	91.90
	Desc:	2590 N HARTLAND - INTERNET	Acct: 30-971-324-0000	TELEPHONE		
	0257118JUL'23	INTERNET STN 2 JUL'23	0.00	\$143.39	0.00	143.39
	Desc:	INTERNET STN 2 JUL'23	Acct: 10-221-324-0000	HFD -TELEPHONE		
	0262894JUL'23	142 IZZO PL - INTERNET - JUL'23	121.14	\$121.14	0.00	121.14

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Payment Manifest
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Check Date: 8/04/2023 - 8/04/2023

Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: 142 IZZO PL - INTERNET - JUL'23	Acct: 65-964-324-0000		TELEPHONE		
0273164	JUL'23	200 CRANBERRY LN - INTERNET - JUL'2	262.41	\$262.41	0.00	262.41
	Desc: 200 CRANBERRY LN - INTERNET - JUL'2	Acct: 50-952-324-0000		TELEPHONE		
	Vendor Total:			674.44	0.00	674.44
011599	COTA & COTA, INC.				8/04/2023	80726
	803219	SERVICE CALL: TOILET	0.00	\$55.00	0.00	55.00
	Desc: SERVICE CALL: TOILET	Acct: 10-221-321-0100		HFD -REPAIRS & MAINT-BUILDING		
	Vendor Total:			55.00	0.00	55.00
012182	CURRIER, BRIAN		BRIAN CURRIER		8/04/2023	80727
	1005	400 ARROWS	0.00	\$40.00	0.00	40.00
	Desc: 400 ARROWS	Acct: 10-516-323-0000		PR -MATERIAL & SUPPLIES		
	Vendor Total:			40.00	0.00	40.00
012665	DANIELS, WANDA		WANDA DANIELS		8/04/2023	80728
	AUG'23	REIMBURSEMENT	0.00	\$229.17	0.00	229.17
	Desc: Ret reimn Aug 23	Acct: 10-211-418-0100		HPD -RETIREE HEALTH INSURANCE		
	Vendor Total:			229.17	0.00	229.17
013200	DEAN, DAVID		DAVID DEAN		8/04/2023	80729
	JUL'23	REIMBURSEMENT	0.00	\$411.83	0.00	411.83
	Desc: Ret reimb July 23	Acct: 10-521-418-0100		PR -RETIREE HEALTH INSURANCE		
	Vendor Total:			411.83	0.00	411.83
013575	DELL MARKETING L.P.				8/04/2023	80730
	10687257424	OFFICE SUPPLIES	0.00	\$99.44	0.00	99.44
	Desc: OFFICE SUPPLIES	Acct: 10-171-323-0000		FIN -MATERIAL & SUPPLIES		
	Vendor Total:			99.44	0.00	99.44
014028	DIRIGO SAFETY, LLC				8/04/2023	80731
	2023-622	TRAINING	0.00	\$225.00	0.00	225.00
	Desc: Training	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
	Vendor Total:			225.00	0.00	225.00
014423	DUBOIS & KING, INC				8/04/2023	80682
	627943L,723009	RFP 2022 H-1 Gates/Fairview Retaini	0.00	\$8,014.67	0.00	8,014.67
	Desc: RFP 2022 H-1 Gates/Fairview Retaini	Acct: 10-311-318-0100		DPW -CONTRACTED SERVICES - CAF		
	Vendor Total:			8,014.67	0.00	8,014.67
015001	EAGLE POINT GUN/T.J.MORRIS&SON				8/04/2023	80732
	134630-1	AMMO	0.00	\$3,166.24	0.00	3,166.24
	Desc: AMMO	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
	134630-2	AMMO	0.00	\$936.00	0.00	936.00
	Desc: AMMO	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
	134630-3	AMMO	0.00	\$3,917.76	0.00	3,917.76
	Desc: AMMO	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		

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Vendor Total:			8,020.00	0.00	8,020.00
015280	EBBIGHAUSEN, KARL	KARL EBBIGHAUSEN	8/04/2023		80733
07-10-23	UNIFORM	0.00	\$236.00	0.00	236.00
Desc:	uniform allowance	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			236.00	0.00	236.00
015815	EVANS MOTOR FUELS	EVANS GROUP INC.	8/04/2023		80734
7542589	FUEL 07.09.23-07.15.23	0.00	\$1,904.34	0.00	1,904.34
Desc:	HPD Fuel 7542589	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Desc:	HFD Fuel 7542589	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
7561563	FUEL 07.16.23-07.23.23	0.00	\$1,842.74	0.00	1,842.74
Desc:	HPD Fuel 7561563	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Desc:	HFD Fuel 7561563	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
Vendor Total:			3,747.08	0.00	3,747.08
016080	CONSOLIDATED COMMUNICATIONS		8/04/2023		80735
111020181918JUL'23	QUECHEE WW	52.96	\$52.96	0.00	52.96
Desc:	QUECHEE WW	Acct: 65-963-324-0000	TELEPHONE		
122569096956JUL'23	RECYCLING CENTER	62.22	\$62.22	0.00	62.22
Desc:	RECYCLING CENTER	Acct: 30-971-324-0000	TELEPHONE		
14091736024JUL'23	WABA - INTERNET	0.00	\$355.44	0.00	355.44
Desc:	WABA - INTERNET	Acct: 10-530-324-0000	PR -Telephone		
14362366935JUL'23	HEMLOCK RIDGE	88.22	\$88.22	0.00	88.22
Desc:	HEMLOCK RIDGE	Acct: 50-952-324-0000	TELEPHONE		
8022957049639JUL'23	SPORTS PARK	57.61	\$57.61	0.00	57.61
Desc:	SPORTS PARK	Acct: 60-964-324-0000	TELEPHONE		
8022959708618JUL'23	MAXFIELD PUMP	60.72	\$60.72	0.00	60.72
Desc:	MAXFIELD PUMP	Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			677.17	0.00	677.17
016392	FAST TRACK SIGN & GRAPHICS		8/04/2023		80736
07-07-2023	DROPBOX LETTERING	0.00	\$129.00	0.00	129.00
Desc:	DROPBOX LETTERING	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Vendor Total:			129.00	0.00	129.00
016445	FBI - LEEDA		8/04/2023		80737
7/2023	ELI TRAINING	0.00	\$1,590.00	0.00	1,590.00
Desc:	ELI training	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Vendor Total:			1,590.00	0.00	1,590.00
017110	FISHER AUTO PARTS, INC		8/04/2023		80738
301-158018	PARTS	95.91	\$95.91	0.00	95.91
Desc:	PARTS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	PARTS	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-155640	PARTS	0.00	\$78.06	0.00	78.06
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-156921	PARTS PD 7	0.00	\$31.93	0.00	31.93

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	Desc: PARTS PD 7	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		205.90	0.00	205.90
017301	FOGG'S LUMBER AND HARDWARE		8/04/2023		80739
13240	KEY TAGS	0.00	\$8.99	0.00	8.99
	Desc: Key Tags	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
204000/6	MATERIALS	110.91	\$110.91	0.00	110.91
	Desc: MATERIALS	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
205309/6	PADLOCK	0.00	\$24.99	0.00	24.99
	Desc: PADLOCK	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
205426/6	RETURNED PADLOCK	0.00	\$-15.00	0.00	-15.00
	Desc: RETURNED PADLOCK	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
205723/6	NEEM OIL & SPRAY BOTTLE	25.58	\$25.58	0.00	25.58
	Desc: NEEM OIL & SPRAY BOTTLE	Acct: 73-511-000-1630	Recreation canopy grant		
207039/6	MATERIALS	0.00	\$30.98	0.00	30.98
	Desc: MATERIALS	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
207492/6	MATERIALS	24.57	\$24.57	0.00	24.57
	Desc: MATERIALS	Acct: 73-511-000-1630	Recreation canopy grant		
207673/6	MATERIALS	0.00	\$28.57	0.00	28.57
	Desc: MATERIALS	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
208043/6	MATERIALS	0.00	\$48.97	0.00	48.97
	Desc: MATERIALS	Acct: 10-528-321-0100	PR -REPAIRS & MAINT-BUILD & GROU		
	Desc: MATERIALS	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
017301	FOGG'S LUMBER AND HARDWARE		8/04/2023		80683
200781/6	STORAGE SHED	0.00	\$899.99	0.00	899.99
	Desc: STORAGE SHED	Acct: 10-512-331-0000	PR -DEPARTMENT EQUIPMENT		
	Vendor Total:		1,188.55	0.00	1,188.55
017330	BUXTON, CATHERINE D	GROW MORE, WASTE LESS	8/04/2023		80740
1042	4 SOIL TESTS & POSTAGE	119.45	\$119.45	0.00	119.45
	Desc: 4 SOIL TESTS & POSTAGE	Acct: 12-500-622-0001	STORM 7.9.23 MATERIALS - 622		
	Vendor Total:		119.45	0.00	119.45
017356	FORTIFIED AUTO LOCK & SAFE		8/04/2023		80741
404146	SERVICE CALL: LIFE GUARD DOOR	0.00	\$312.50	0.00	312.50
	Desc: SERVICE CALL: LIFE GUARD DOOR	Acct: 10-512-331-0000	PR -DEPARTMENT EQUIPMENT		
	Vendor Total:		312.50	0.00	312.50
017942	GARDENER'S SUPPLY COMPANY		8/04/2023		80742
SINV08707355	GSC Medium Garden Cart	0.00	\$389.84	0.00	389.84
	Desc: GSC Medium Garden Cart	Acct: 10-627-323-0000	PDZ -Materials & Supplies		
	Vendor Total:		389.84	0.00	389.84
018118	GAZDA, BRYAN	BRYAN GAZDA	8/04/2023		80743
07-03-2023	REIMBURSEMENT	240.00	\$240.00	0.00	240.00
	Desc: Pollution Abatement Facility Operat	Acct: 60-961-317-0000	PERMITS & LICENSES		

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019390	GRAINGER		8/04/2023		80684
9339473994	DANGER SIGNS	0.00	\$7.89	0.00	7.89
Desc: DANGER SIGNS		Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			7.89	0.00	7.89
019392	GRANDSTAND APPAREL	GRANDSTAND APPAREL	8/04/2023		80744
6124	HTFD FIELD CREW SHIRTS	0.00	\$702.75	0.00	702.75
Desc: HTFD FIELD CREW SHIRTS		Acct: 10-521-326-0000	PR -UNIFORMS-PURCHASE/LEASE/CI		
Vendor Total:			702.75	0.00	702.75
019800	GREEN MOUNTAIN LIBRARY CONSORTIUM		8/04/2023		80745
V23-3599	VOKAL 2024	0.00	\$808.98	0.00	808.98
Desc: VOKAL 2024		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			808.98	0.00	808.98
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	8/04/2023		80746
01013200009JUL'23	1299 QUE MAIN ST	226.73	\$226.73	0.00	226.73
Desc: 1299 QUE MAIN ST		Acct: 65-964-329-0000	ELECTRICITY		
04013200003JUL'23	BENTLEY RD	68.84	\$68.84	0.00	68.84
Desc: BENTLEY RD		Acct: 65-964-329-0000	ELECTRICITY		
04832000006JUL'23	S MAIN ST PUMP	66.32	\$66.32	0.00	66.32
Desc: S MAIN ST PUMP		Acct: 60-964-329-0000	ELECTRICITY		
08303200003JUL'23	DEWEY FAM RD	198.69	\$198.69	0.00	198.69
Desc: DEWEY FAM RD		Acct: 65-964-329-0000	ELECTRICITY		
09732000006JUL'23	319 LATHAM WKS LN	10,588.89	\$10,588.89	0.00	10,588.89
Desc: 319 LATHAM WKS LN		Acct: 60-961-329-0000	ELECTRICITY		
09832000005JUL'23	BRIGGS PARK	0.00	\$41.77	0.00	41.77
Desc: BRIGGS PARK		Acct: 10-521-329-0000	PR -ELECTRICITY		
11013200008JUL'23	HENDEE WAY	31.14	\$31.14	0.00	31.14
Desc: HENDEE WAY		Acct: 65-964-329-0000	ELECTRICITY		
13414587553JUL'23	120 LESLE DR PAV A	0.00	\$281.57	0.00	281.57
Desc: 120 LESLE DR PAV A		Acct: 10-528-329-0000	PR -ELECTRICITY		
13611000004JUL'23	HARTFORD VILLAGE STLGT	0.00	\$87.61	0.00	87.61
Desc: HARTFORD VILLAGE STLGT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
13833000006JUL'23	LYMAN PARK	0.00	\$28.04	0.00	28.04
Desc: LYMAN PARK		Acct: 10-521-329-0000	PR -ELECTRICITY		
20822960512JUL'23	1732 QUECHEE MAIN ST	0.00	\$34.78	0.00	34.78
Desc: 1732 QUECHEE MAIN ST		Acct: 10-521-329-0000	PR -ELECTRICITY		
21257439196JUL'23	1774 HILLSIDE RD TOWER	0.00	\$131.35	0.00	131.35
Desc: 1774 HILLSIDE RD TOWER		Acct: 10-211-329-0000	HPD -ELECTRICITY		
23490000009JUL'23	200 CRANBERRY LN	2,174.92	\$2,174.92	0.00	2,174.92
Desc: 200 CRANBERRY LN		Acct: 50-952-329-0000	ELECTRICITY		
23833000005JUL'23	RT 5 HIGHLAND	0.00	\$77.92	0.00	77.92
Desc: RT 5 HIGHLAND		Acct: 10-314-329-0000	DPW -ELECTRICITY		
27333200007JUL'23	ALDEN PARTIDGE	43.90	\$43.90	0.00	43.90
Desc: ALDEN PARTIDGE		Acct: 65-964-329-0000	ELECTRICITY		

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28933000003JUL'23	MAPLE ST SEWER	224.61	\$224.61	0.00	224.61	
	Desc: MAPLE ST SEWER	Acct: 60-964-329-0000	ELECTRICITY			
33490000008JUL'23	DEPOT ST	0.00	\$46.96	0.00	46.96	
	Desc: DEPOT ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
33833000004JUL'23	MAXFIELD PUMP	94.40	\$94.40	0.00	94.40	
	Desc: MAXFIELD PUMP	Acct: 60-964-329-0000	ELECTRICITY			
34591000004JUL'23	RADIO TOWER	0.00	\$166.62	0.00	166.62	
	Desc: RADIO TOWER	Acct: 10-271-329-0000	DISP -ELECTRICITY			
34926000000JUL'23	PARK LEHMAN BRIDGE LGTS	0.00	\$116.69	0.00	116.69	
	Desc: PARK LEHMAN BRIDGE LGTS	Acct: 10-314-329-0000	DPW -ELECTRICITY			
37762000000JUL'23	N MAIN ST	0.00	\$41.00	0.00	41.00	
	Desc: N MAIN ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
38035000009JUL'23	OLCOTT COMMERCE PARK	328.26	\$328.26	0.00	328.26	
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY			
39065357434JUL'23	CURRIER ST	0.00	\$57.49	0.00	57.49	
	Desc: CURRIER ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
39135140109JUL'23	120 LESLE DR PAV C	0.00	\$53.77	0.00	53.77	
	Desc: 120 LESLE DR PAV C	Acct: 10-528-329-0000	PR -ELECTRICITY			
39424000006JUL'23	PUBLIC SAFETY BLDG	0.00	\$325.86	0.00	325.86	
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	HFD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	HPD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	DISP -ELECTRICITY			
41082200001JUL'23	291 SUGAR HILL LN	104.01	\$104.01	0.00	104.01	
	Desc: 291 SUGAR HILL LN	Acct: 55-954-329-0000	ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		8/04/2023	80685	
21257439196JUN'23	1774 HILLSIDE RD TOWER	0.00	\$131.68	0.00	131.68	
	Desc: 1774 HILLSIDE RD TOWER	Acct: 10-211-329-0000	HPD -ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		8/04/2023	80746	
43382200004JUL'23	EASTMAN HILL PUMP	271.31	\$271.31	0.00	271.31	
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY			
43833000003JUL'23	BRIDGE ST TRAFFIC	0.00	\$71.83	0.00	71.83	
	Desc: BRIDGE ST TRAFFIC	Acct: 10-314-329-0000	DPW -ELECTRICITY			
44390000006JUL'23	BILLINGS FARM	0.00	\$60.59	0.00	60.59	
	Desc: BILLINGS FARM	Acct: 10-314-329-0000	DPW -ELECTRICITY			
44926000009JUL'23	STREET LIGHTS	0.00	\$2,176.56	0.00	2,176.56	
	Desc: STREET LIGHTS	Acct: 10-314-329-0000	DPW -ELECTRICITY			
48832000003JUL'23	ARBORETUM LN	80.47	\$80.47	0.00	80.47	
	Desc: ARBORETUM LN	Acct: 60-964-329-0000	ELECTRICITY			
48933200007JUL'23	VILLAGE GREEN BALLOON FEST	0.00	\$30.16	0.00	30.16	
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY			
49424000005JUL'23	VA CUTOFF WTR	26.65	\$26.65	0.00	26.65	
	Desc: VA CUTOFF WTR	Acct: 50-954-329-0000	ELECTRICITY			
49662156394JUL'23	SYKES MTN AVE	0.00	\$84.20	0.00	84.20	
	Desc: SYKES MTN AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		8/04/2023	80685	
48933200007JUN'23	VILLAGE GREEN BALLOON FEST	0.00	\$716.25	0.00	716.25	
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY			

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019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	8/04/2023		80746	
49672200000JUL'23	RTE WEST HTFD	0.00	\$491.79	0.00	491.79	
Desc: RTE WEST HTFD		Acct: 10-314-329-0000	DPW -ELECTRICITY			
49762000005JUL'23	BRIDGE ST PUMP	87.34	\$87.34	0.00	87.34	
Desc: BRIDGE ST PUMP		Acct: 60-964-329-0000	ELECTRICITY			
50776120219JUL'23	1103 N MAIN ST	0.00	\$58.67	0.00	58.67	
Desc: 1103 N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
57303200000JUL'23	HIGH ST	655.97	\$655.97	0.00	655.97	
Desc: HIGH ST		Acct: 65-964-329-0000	ELECTRICITY			
59511000008JUL'23	CAMPBELL ST	65.42	\$65.42	0.00	65.42	
Desc: CAMPBELL ST		Acct: 50-954-329-0000	ELECTRICITY			
62592200000JUL'23	WOODSTOCK RD	0.00	\$22.34	0.00	22.34	
Desc: WOODSTOCK RD		Acct: 10-314-329-0000	DPW -ELECTRICITY			
62713200004JUL'23	WOODSTOCK RD HEAT TAPE	22.34	\$22.34	0.00	22.34	
Desc: WOODSTOCK RD HEAT TAPE		Acct: 55-954-329-0000	ELECTRICITY			
65590000009JUL'23	DEPOT ST - WW	713.73	\$713.73	0.00	713.73	
Desc: DEPOT ST - WW		Acct: 60-962-329-0000	ELECTRICITY			
65590000009JUN'23	DEPOT ST - WW	-180.79	\$-180.79	0.00	-180.79	
Desc: DEPOT ST - WW		Acct: 60-962-329-0000	ELECTRICITY			
65590000009MAY'23	DEPOT ST - WW	42.57	\$42.57	0.00	42.57	
Desc: DEPOT ST - WW		Acct: 60-962-329-0000	ELECTRICITY			
67003200002JUL'23	WILLARD RD	0.00	\$288.00	0.00	288.00	
Desc: WILLARD RD		Acct: 10-221-329-0000	HFD -ELECTRICITY			
67303200009JUL'23	78 MURPHYS RD	362.87	\$362.87	0.00	362.87	
Desc: 78 MURPHYS RD		Acct: 65-964-329-0000	ELECTRICITY			
67399084366JUL'23	120 LESLE DR PAV B	0.00	\$713.60	0.00	713.60	
Desc: 120 LESLE DR PAV B		Acct: 10-528-329-0000	PR -ELECTRICITY			
67700100000JUL'23	RT 5 POLE 95	0.00	\$31.05	0.00	31.05	
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY			
68053200009JUL'23	WESR HARTFORD LIBRARY	0.00	\$252.51	0.00	252.51	
Desc: WESR HARTFORD LIBRARY		Acct: 10-524-329-0000	PR -ELECTRICITY			
71013200002JUL'23	WHITMAN BROOK	525.82	\$525.82	0.00	525.82	
Desc: WHITMAN BROOK		Acct: 65-964-329-0000	ELECTRICITY			
74713200009JUL'23	WOODSTOCK RD	0.00	\$36.09	0.00	36.09	
Desc: WOODSTOCK RD		Acct: 10-314-329-0000	DPW -ELECTRICITY			
74856156851JUL'23	97 S MAIN ST CHARGING	0.00	\$149.39	0.00	149.39	
Desc: 97 S MAIN ST CHARGING		Acct: 10-314-329-0100	DPW -ELECTRICITY - CHARGING STA			
74972200005JUL'23	WHEELOCK RD	25.64	\$25.64	0.00	25.64	
Desc: WHEELOCK RD		Acct: 55-954-329-0000	ELECTRICITY			
77303200008JUL'23	LAKE PINNEO WW PUMP	35.88	\$35.88	0.00	35.88	
Desc: LAKE PINNEO WW PUMP		Acct: 65-964-329-0000	ELECTRICITY			
77700100009JUL'23	POLE 1 PLEASANT ST	0.00	\$50.09	0.00	50.09	
Desc: POLE 1 PLEASANT ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
78840100008JUL'23	RAILRD ROW - ENGINE 494	0.00	\$91.46	0.00	91.46	
Desc: RAILRD ROW - ENGINE 494		Acct: 10-521-329-0000	PR -ELECTRICITY			
80082200009JUL'23	NOYES LN	130.79	\$130.79	0.00	130.79	
Desc: NOYES LN		Acct: 55-954-329-0000	ELECTRICITY			
82948328248JUL'23	PROSPECT ST	0.00	\$94.61	0.00	94.61	

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	Desc: PROSPECT ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
84443200005JUL'23	WATERMAN HL	0.00	\$37.66	0.00	37.66	
	Desc: WATERMAN HL	Acct: 10-314-329-0000	DPW -ELECTRICITY			
87303200007JUL'23	QUECHEE HARTLAND	203.01	\$203.01	0.00	203.01	
	Desc: QUECHEE HARTLAND	Acct: 65-964-329-0000	ELECTRICITY			
87833000000JUL'23	MAPLE ST TRAFFIC	0.00	\$70.85	0.00	70.85	
	Desc: MAPLE ST TRAFFIC	Acct: 10-314-329-0000	DPW -ELECTRICITY			
89290000002JUL'23	HEMLOCK RIDGE	34.38	\$34.38	0.00	34.38	
	Desc: HEMLOCK RIDGE	Acct: 50-954-329-0000	ELECTRICITY			
91611000000JUL'23	FERRY RD	105.09	\$105.09	0.00	105.09	
	Desc: FERRY RD	Acct: 60-964-329-0000	ELECTRICITY			
91624000005JUL'23	SOLID WASTE ADMIN	16.08	\$16.08	0.00	16.08	
	Desc: SOLID WASTE ADMIN	Acct: 30-971-329-0000	ELECTRICITY			
92124869873JUL'23	43 HIGHLAND AVE - POOL	0.00	\$1,946.10	0.00	1,946.10	
	Desc: 43 HIGHLAND AVE - POOL	Acct: 10-512-329-0000	PR -ELECTRICITY			
97303200006JUL'23	NOYES LN	31.58	\$31.58	0.00	31.58	
	Desc: NOYES LN	Acct: 65-964-329-0000	ELECTRICITY			
97762000004JUL'23	N MAIN ST HWY	0.00	\$41.58	0.00	41.58	
	Desc: N MAIN ST HWY	Acct: 10-314-329-0000	DPW -ELECTRICITY			
98490000001JUL'23	ELM GILLETTE	48.54	\$48.54	0.00	48.54	
	Desc: ELM GILLETTE	Acct: 60-964-329-0000	ELECTRICITY			
Vendor Total:			26,593.89	0.00	26,593.89	
019901	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		8/04/2023	80747	
521030	STREETLIGHTS	0.00	\$1,272.00	0.00	1,272.00	
	Desc: STREETLIGHTS	Acct: 10-314-329-0000	DPW -ELECTRICITY			
Vendor Total:			1,272.00	0.00	1,272.00	
020212	GUARINO'S SWIMMING POOL SERVICE INC			8/04/2023	80748	
0496512-IN-1	AUTO VAC POOL	0.00	\$6,699.00	0.00	6,699.00	
	Desc: AUTO VAC POOL	Acct: 10-512-320-0000	PR -EQUIPMENT OPERATION/MAINT			
0496512-IN-2	ACCUTAB60	0.00	\$815.00	0.00	815.00	
	Desc: ACCUTAB60	Acct: 10-512-331-0000	PR -DEPARTMENT EQUIPMENT			
Vendor Total:			7,514.00	0.00	7,514.00	
020450	HALEY, CHRISTOPHER	CHRISTOPHER HALEY		8/04/2023	80749	
07-21-2023	REIMBURSEMENT	0.00	\$501.90	0.00	501.90	
	Desc: Reimbursement_Pants/Rain Coat	Acct: 10-325-326-0000	DPW -UNIFORMS			
	Desc: Reimbursement_Shirts	Acct: 10-325-326-0000	DPW -UNIFORMS			
Vendor Total:			501.90	0.00	501.90	
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/04/2023	80686	
410069,00400883	1741 QUECHEE MAIN	0.00	\$80.91	0.00	80.91	
	Desc: 1741 QUECHEE MAIN	Acct: 10-521-328-0000	PR -WATER			
410070	1732 QUECHEE MAIN STR	0.00	\$80.91	0.00	80.91	
	Desc: 1732 QUECHEE MAIN STR	Acct: 10-521-328-0000	PR -WATER			
410439,00400884	VILLAGE GREEN	0.00	\$109.12	0.00	109.12	
	Desc: VILLAGE GREEN	Acct: 10-521-328-0000	PR -WATER			

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Vendor Total:			270.94	0.00	270.94
022400	HERRIN, RANDY	RANDALL HERRIN	8/04/2023		80750
07-08-23	REIMBURSEMENT	240.00	\$240.00	0.00	240.00
Desc:	Reimbursement_Pollution Abatement O	Acct: 60-961-317-0000	PERMITS & LICENSES		
Vendor Total:			240.00	0.00	240.00
022545	HEWES, JANET	THE MOONLIGHTERS BIG BAND	8/04/2023		80751
08.02.2023	2023 SUMMER CONCERT SERIES	0.00	\$600.00	0.00	600.00
Desc:	Summer Concert - Moonlighters Big B	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			600.00	0.00	600.00
022703	HILL, MARY	MARY HILL	8/04/2023		80752
AUG'23	REIMBURSEMENT	0.00	\$343.48	0.00	343.48
Desc:	Ret reimb Aug	Acct: 10-151-418-0100	TC -Retirees		
Vendor Total:			343.48	0.00	343.48
023473	INGRAM LIBRARY SERVICES LLC		8/04/2023		80753
76986173	BOOKS	0.00	\$22.03	0.00	22.03
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
76150587	BOOKS	0.00	\$184.67	0.00	184.67
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
76833776	BOOKS	0.00	\$19.36	0.00	19.36
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
76833777	BOOKS	0.00	\$17.61	0.00	17.61
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
76833778	BOOKS	0.00	\$146.57	0.00	146.57
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
76986174	BOOKS	0.00	\$15.54	0.00	15.54
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
76994756	BOOKS	0.00	\$19.56	0.00	19.56
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
77106651	BOOKS	0.00	\$18.32	0.00	18.32
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
77106652	BOOKS	0.00	\$16.54	0.00	16.54
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			460.20	0.00	460.20
024800	JOE'S EQUIPMENT SERVICE		8/04/2023		80754
1-143317	FUEL PUMP	0.00	\$20.95	0.00	20.95
Desc:	FUEL PUMP	Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
Vendor Total:			20.95	0.00	20.95
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	8/04/2023		80687
147358	FILTERS	0.00	\$140.47	0.00	140.47
Desc:	FILTERS	Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
144353	ADAPTER	0.00	\$10.85	0.00	10.85
Desc:	ADAPTER	Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		

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150892	FILTERS	0.00	\$3.33	0.00	3.33
Desc: FILTERS		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	8/04/2023		80755
153579	SUPPLIES	0.00	\$54.81	0.00	54.81
Desc: SUPPLIES		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	8/04/2023		80687
151497	FILTERS	0.00	\$2.22	0.00	2.22
Desc: FILTERS		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
151577	SUPPLIES	0.00	\$32.97	0.00	32.97
Desc: SUPPLIES		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
Vendor Total:			244.65	0.00	244.65
026580	LACKARD, JOHN M.	JOHN M. LACKARD	8/04/2023		80756
07.26.2023	2023 SUMMER CONCERT SERIES	0.00	\$600.00	0.00	600.00
Desc: John Lackard Summer Concert		Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			600.00	0.00	600.00
027380	LEBANON FORD		8/04/2023		80757
45015986	PARTS - PD 4	0.00	\$158.34	0.00	158.34
Desc: PARTS - PD 7		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
45015987	PARTS - PD 7	0.00	\$176.00	0.00	176.00
Desc: PARTS - PD 7		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
45015988	PARTS - PD 7	0.00	\$58.94	0.00	58.94
Desc: PARTS - PD 7		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
027380	LEBANON FORD		8/04/2023		80688
438030	2022 FORD EXPLORER - FUEL SERVICE	0.00	\$4,561.77	0.00	4,561.77
Desc: 2022 FORD EXPLORER - FUEL SERVICE		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			4,955.05	0.00	4,955.05
027700	DE LAGE LANDEN	DE LAGE LANDEN	8/04/2023		80758
80420203	LEASE - COPIER - AUG'23 - FIN	0.00	\$173.42	0.00	173.42
Desc: LEASE - COPIER - AUG'23 - TM		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
80419953	LEASE COPIER - FD - AUG'23	0.00	\$79.78	0.00	79.78
Desc: LEASE COPIER - FD - AUG'23		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
80419946	LEASE COPIER - AUG'23 - PD	0.00	\$67.17	0.00	67.17
Desc: LEASE COPIER - AUG'23 - PD		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
80419955	LEASE COPIER - AUG'23 - REC	0.00	\$63.11	0.00	63.11
Desc: LEASE COPIER - AUG'23 - REC		Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
80419957	LEASE COPIER - AUG'23 - PLANN/VAL	0.00	\$63.11	0.00	63.11
Desc: LEASE COPIER - AUG'23 - PLANN/VAL		Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
Desc: LEASE COPIER - AUG'23 - PLANN/VAL		Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
80420200	LEASE - COPIER - AUG'23 - TM	0.00	\$200.02	0.00	200.02
Desc: LEASE - COPIER - AUG'23 - TM		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
80479740	LEASE COPIER - JUL'23 - STN2	0.00	\$57.95	0.00	57.95
Desc: LEASE COPIER - JUL'23 - STN2		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
Vendor Total:			704.56	0.00	704.56

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027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		8/04/2023	80759
4935943,47329	PROPANE 80.1G@\$1.3941 200 CRANBERRY	113.27		\$113.27	0.00	113.27
	Desc: PROPANE 80.1G@\$1.3941 200 CRANBERRY		Acct: 50-952-327-0000	BUILDING HEAT		
4935943,28739	PROPANE 129.8G@\$1.3704	0.00		\$180.48	0.00	180.48
	Desc: PROPANE 129.8G@\$1.3704		Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
4935943,3554	SERVICE: GAS PIPING CHECK/LEAK CHEC	0.00		\$191.45	0.00	191.45
	Desc: SERVICE: GAS PIPING CHECK/LEAK CHEC		Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
	Vendor Total:			485.20	0.00	485.20
027849	LEWIS, WILLIAM J.		WILLIAM J. LEWIS		8/04/2023	80760
AUG'23	REIMBURSEMENT	0.00		\$746.78	0.00	746.78
	Desc: Ret reimb Aug 23		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Vendor Total:			746.78	0.00	746.78
028128	CONERTY, DANIELLE		DANIELLE CONERTY		8/04/2023	80761
08-04-2023	INSTRUCTOR	0.00		\$1,950.00	0.00	1,950.00
	Desc: HPAC Instructor		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			1,950.00	0.00	1,950.00
028130	CONERTY, MICHAEL		MICHAEL CONERTY		8/04/2023	80762
08-04-2023	INSTRUCTOR	0.00		\$1,950.00	0.00	1,950.00
	Desc: HPAC Instructor		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			1,950.00	0.00	1,950.00
028500	LUNDRIGAN, SHAWN		SHAWN LUNDRIGAN		8/04/2023	80763
JUL'23	REIMBURSEMENT	0.00		\$345.36	0.00	345.36
	Desc: Ret reimb Jul 23		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Vendor Total:			345.36	0.00	345.36
028848	MADISON NATIONAL LIFE INSURANCE CO,				8/04/2023	80764
AUG'23	LIFE INS AUG 2023	307.59		\$2,433.62	0.00	2,433.62
	Desc: Life adn AD&D Insurance		Acct: 10-121-240-0000	TM -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-151-240-0000	TC -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-171-240-0000	FIN -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-175-240-0000	DEL -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-181-240-0000	IT -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-211-240-0000	HPD -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-221-240-0000	HFD -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-271-240-0000	DISP -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-311-240-0000	DPW -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-325-240-0000	DPW -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-511-240-0000	PR -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-514-240-0000	PR -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-521-240-0000	PR -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-621-240-0000	PDZ -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 10-622-240-0000	PDZ -LIFE INSURANCE		
	Desc: Life adn AD&D Insurance		Acct: 30-975-240-0000	LIFE INSURANCE		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
		Desc: Life adn AD&D Insurance	Acct: 50-954-240-0000	LIFE INSURANCE		
		Desc: Life adn AD&D Insurance	Acct: 50-955-240-0000	LIFE INSURANCE		
		Desc: Life adn AD&D Insurance	Acct: 55-955-240-0000	LIFE INSURANCE		
		Desc: Life adn AD&D Insurance	Acct: 60-961-240-0000	LIFE INSURANCE		
		Desc: Life adn AD&D Insurance	Acct: 60-965-240-0000	LIFE INSURANCE		
		Desc: Life adn AD&D Insurance	Acct: 65-963-240-0000	LIFE INSURANCE		
		Desc: Life adn AD&D Insurance	Acct: 65-965-240-0000	LIFE INSURANCE		
		Vendor Total:		2,433.62	0.00	2,433.62
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		8/04/2023		80689
	3002742093	CO2	0.00	\$158.13	0.00	158.13
	Desc: CO2		Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		8/04/2023		80765
	3002767283	CO2	0.00	\$221.45	0.00	221.45
	Desc: CO2		Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	3002759912	CO2	0.00	\$158.13	0.00	158.13
	Desc: CO2		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
	3002763550	CO2	0.00	\$158.13	0.00	158.13
	Desc: CO2		Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
		Vendor Total:		695.84	0.00	695.84
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK		8/04/2023		80690
	700000516,225704860	FITNESS EVAL	0.00	\$450.00	0.00	450.00
	Desc: Fitness Eval		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
		Vendor Total:		450.00	0.00	450.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		8/04/2023		80766
	240088734	OFFICE SUPPLIES	0.00	\$7.99	0.00	7.99
	Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	240151000	TONERS	0.00	\$232.97	0.00	232.97
	Desc: TONERS		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	CM2039458	RETURNED TONERS	0.00	\$-334.97	0.00	-334.97
	Desc: RETURNED TONERS		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		8/04/2023		80691
	239435184	TONER	148.99	\$148.99	0.00	148.99
	Desc: TONER		Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc: TONER		Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		8/04/2023		80766
	239985713	BATTERIES	0.00	\$50.17	0.00	50.17
	Desc: BATTERIES		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	239883315	10 CS PAPER	0.00	\$458.90	0.00	458.90
	Desc: 10 CS PAPER		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	239982702	OFFICE SUPPLIES	0.00	\$35.87	0.00	35.87
	Desc: OFFICE SUPPLIES		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
	239985348	OFFICE SUPPLIES	0.00	\$484.06	0.00	484.06
	Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
		Vendor Total:		1,083.98	0.00	1,083.98

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
030250	MCNALL, KAREN		KAREN MCNALL		8/04/2023	80767
	2023-8	CARD MAKING WORKSHOP	0.00	\$89.60	0.00	89.60
	Desc:	CARD MAKING WORKSHOP	Acct: 10-515-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			89.60	0.00	89.60
030755	MIKE GIBSON MANUFACTURING, INC				8/04/2023	80768
	94459	TARGETS	0.00	\$2,227.18	0.00	2,227.18
	Desc:	Steel targets	Acct: 10-211-331-0000	HPD -DEPARTMENT EQUIPMENT		
	Vendor Total:			2,227.18	0.00	2,227.18
031441	MONAGHAN SAFAR DUCHAM PLLC				8/04/2023	80692
	21107-2	LEGAL: FD IAFF NEG 2022	0.00	\$117.90	0.00	117.90
	Desc:	LEGAL: FD IAFF NEG 2022	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	21396	LEGAL: RV MDV PRR	0.00	\$1,237.50	0.00	1,237.50
	Desc:	General matters RV MDV PRR	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
	21398	LEGAL: DPW CBA NEG 2022	378.00	\$472.50	0.00	472.50
	Desc:	LEGAL: DPW CBA NEG 2022	Acct: 10-325-318-0200	DPW -LEGAL SERVICES		
	Desc:	LEGAL: DPW CBA NEG 2022	Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc:	LEGAL: DPW CBA NEG 2022	Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc:	LEGAL: DPW CBA NEG 2022	Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Desc:	LEGAL: DPW CBA NEG 2022	Acct: 65-965-318-0000	CONTRACTED SERVICES		
	21889-1	LEGAL: FD IAFF NEG 2022	0.00	\$112.50	0.00	112.50
	Desc:	LEGAL: FD IAFF NEG 2022	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	22052	Legal: Gen Matters	0.00	\$135.00	0.00	135.00
	Desc:	Legal: Gen Matters	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
	22054	Legal: employmnt issues	0.00	\$337.50	0.00	337.50
	Desc:	Legal: employmnt issues	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
	22056	LEGAL: IBEW Grievance	0.00	\$1,290.00	0.00	1,290.00
	Desc:	LEGAL: IBEW Grievance	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
	Vendor Total:			3,702.90	0.00	3,702.90
031725	MORSE, KEITH		KEITH MORSE		8/04/2023	80769
	07.01.2023	TRAINING	0.00	\$825.00	0.00	825.00
	Desc:	1st Aid / CPR Training	Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING		
	Vendor Total:			825.00	0.00	825.00
032101	MVP HEALTH CARE, INC		MVP HEALTH CARE, INC		8/04/2023	80770
	AUG'23	HEALTH INS AUG'23	22,048.13	\$133,409.79	0.00	133,409.79
	Desc:	Health Insurance	Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
	Desc:	Health Insurance	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Health Insurance	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-521-220-0000	PR -HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 30-975-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 50-954-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 50-955-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 55-955-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 60-961-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 60-965-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 65-963-220-0000	HEALTH INSURANCE		
	Desc: Health Insurance	Acct: 65-965-220-0000	HEALTH INSURANCE		
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	8/04/2023		80771
AUG'23 RETIREES	RETIREES INS AUG'23	3,167.57	\$10,357.04	0.00	10,357.04
Desc: Retirees Insurance	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE			
Desc: Retirees Insurance	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE			
Desc: Retirees Insurance	Acct: 10-174-418-0100	ASE -RETIREE HEALTH INSURANCE			
Desc: Retirees Insurance	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
Desc: Retirees Insurance	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
Desc: Retirees Insurance	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
Desc: Retirees Insurance	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			143,766.83	0.00	143,766.83
032235	NARDONE, ANDREA	ANDREA NARDONE	8/04/2023		80772
08-04-2023	INSTRUCTOR	0.00	\$1,150.00	0.00	1,150.00
Desc: HPAC Instructor	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			1,150.00	0.00	1,150.00
033400	NEW ENGLAND INSTRUMENT		8/04/2023		80693
24777	SUPPLIES	3,531.35	\$3,531.35	0.00	3,531.35
Desc: Install New Totalizer & Chart Recor	Acct: 60-962-318-0000	CONTRACTED SERVICES			
Vendor Total:			3,531.35	0.00	3,531.35
034800	NORTHEAST DELTA DENTAL		8/04/2023		80773
AUG'23	DENTAL AUG'23	1,135.51	\$8,728.31	0.00	8,728.31
Desc: Dental	Acct: 10-121-230-0000	TM -DENTAL			
Desc: Dental	Acct: 10-151-230-0000	TC -DENTAL			
Desc: Dental	Acct: 10-171-230-0000	FIN -DENTAL			
Desc: Dental	Acct: 10-174-230-0000	ASE -DENTAL			
Desc: Dental	Acct: 10-175-230-0000	DEL -DENTAL			
Desc: Dental	Acct: 10-181-230-0000	IT -DENTAL			
Desc: Dental	Acct: 10-211-230-0000	HPD -DENTAL			
Desc: Dental	Acct: 10-221-230-0000	HFD -DENTAL			

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	Dental	Acct: 10-271-230-0000	DISP -DENTAL		
	Desc:	Dental	Acct: 10-311-230-0000	DPW -DENTAL		
	Desc:	Dental	Acct: 10-325-230-0000	DPW -DENTAL		
	Desc:	Dental	Acct: 10-511-230-0000	PR -DENTAL		
	Desc:	Dental	Acct: 10-514-230-0000	PR -DENTAL		
	Desc:	Dental	Acct: 10-521-230-0000	PR -DENTAL		
	Desc:	Dental	Acct: 10-621-230-0000	PDZ -DENTAL		
	Desc:	Dental	Acct: 10-622-230-0000	PDZ -DENTAL		
	Desc:	Dental	Acct: 30-975-230-0000	DENTAL		
	Desc:	Dental	Acct: 50-954-230-0000	DENTAL		
	Desc:	Dental	Acct: 50-955-230-0000	DENTAL		
	Desc:	Dental	Acct: 55-955-230-0000	DENTAL		
	Desc:	Dental	Acct: 60-961-230-0000	DENTAL		
	Desc:	Dental	Acct: 60-965-230-0000	DENTAL		
	Desc:	Dental	Acct: 65-963-230-0000	DENTAL		
	Desc:	Dental	Acct: 65-965-230-0000	DENTAL		
		Vendor Total:		8,728.31	0.00	8,728.31
034925	NORTHEAST RESOURCE RECOVERY ASSC			8/04/2023		80694
	132414	Scrap Metal & Freon/Transportation	742.39	\$742.39	0.00	742.39
	Desc:	Scrap Metal & Freon Pickup & Transp	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	133303	Glass-PGA	327.60	\$327.60	0.00	327.60
	Desc:	Glass-PGA	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	133540	Scrap, Bulbs, Smoke Detectors,Freon	1,996.57	\$1,996.57	0.00	1,996.57
	Desc:	Scrap, Bulbs, Smoke Detectors,Freon	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	133782	Scrap Metal & Transportation Servic	835.89	\$835.89	0.00	835.89
	Desc:	Scrap Metal & Transportation Servic	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	133945	Scrap Metal & Freon/Transportation	727.08	\$727.08	0.00	727.08
	Desc:	Scrap Metal & Freon/Transportation	Acct: 30-971-318-0000	CONTRACTED SERVICES		
		Vendor Total:		4,629.53	0.00	4,629.53
034950	NORTHEAST SCALE COMPANY, INC.			8/04/2023		80695
	47248	Service call	3,168.56	\$3,168.56	0.00	3,168.56
	Desc:	Service Call to Repair Truck Scale	Acct: 30-974-320-0100	EQUIP MAINTENANCE-SCALE		
		Vendor Total:		3,168.56	0.00	3,168.56
035050	NORTHERN NURSERIES INC			8/04/2023		80774
	151522	MARCO SPORTS/MOUND CLAY	0.00	\$74.50	0.00	74.50
	Desc:	MARCO SPORTS/MOUND CLAY	Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
	151863	MULCH	0.00	\$108.00	0.00	108.00
	Desc:	MULCH	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
		Vendor Total:		182.50	0.00	182.50
035550	NUNEZ, JOHN T		JOHN T NUNEZ	8/04/2023		80775
	AUG'23	REIMBURSEMENT	0.00	\$208.39	0.00	208.39
	Desc:	Ret reimn Aug 23	Acct: 10-511-418-0100	PR -Retiree Health Insurance		
		Vendor Total:		208.39	0.00	208.39
036695	PARRO'S GUN SHOP & POLICE			8/04/2023		80776

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
70237	BODY ARMOUR	0.00	\$1,428.00	0.00	1,428.00
Desc: BODY ARMOUR		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			1,428.00	0.00	1,428.00
037276	PETE'S TIRE BARNS, INC		8/04/2023		80777
277980	Amb 19 mounting	0.00	\$93.00	0.00	93.00
Desc: Amb 19 mounting		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Vendor Total:			93.00	0.00	93.00
037500	PIONEER MANUFACTURING CO		8/04/2023		80696
INV880458	PRESSURE VALVE	0.00	\$119.87	0.00	119.87
Desc: PRESSURE VALVE		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
Vendor Total:			119.87	0.00	119.87
037551	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC	8/04/2023		80778
JUL'23	POSTAGE JULY 2023	1,136.79	\$5,123.32	0.00	5,123.32
Desc: postage		Acct: 10-121-322-0000	TM -POSTAGE		
Desc: postage		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: postage		Acct: 10-151-322-0000	TC -POSTAGE		
Desc: postage		Acct: 10-511-322-0000	PR -POSTAGE		
Desc: postage		Acct: 10-622-322-0000	PDZ -POSTAGE		
Desc: postage		Acct: 10-175-322-0000	DEL -POSTAGE		
Desc: postage		Acct: 50-955-322-0000	POSTAGE		
Desc: postage		Acct: 55-955-322-0000	POSTAGE		
Desc: postage		Acct: 60-965-322-0000	POSTAGE		
Desc: postage		Acct: 65-965-322-0000	POSTAGE		
Desc: POSTAGE - TAX BILLS		Acct: 10-171-322-0000	FIN -POSTAGE		
Vendor Total:			5,123.32	0.00	5,123.32
037751	PONZONI, JOAN	JOAN M. PONZONI	8/04/2023		80779
JUL'23	RETIREE REIMBURSEMENT	274.78	\$343.48	0.00	343.48
Desc: Ret Reimb July 2023		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb July 2023		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb July 2023		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb July 2023		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb July 2023		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:			343.48	0.00	343.48
038495	PRIORITY EXPRESS, INC.		8/04/2023		80780
81722331	INTERLIBRARY PROGRAM - JULY 23	0.00	\$90.64	0.00	90.64
Desc: INTERLIBRARY PROGRAM - JULY 23		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			90.64	0.00	90.64
038840	SEALMASTER OF NEW HAMPSHIRE		8/04/2023		80697
6942	MATERIALS	0.00	\$3,997.50	0.00	3,997.50
Desc: Lehman Bridge Sidewalk Repair		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
Desc: Lehman Bridge Sidewalk Repair		Acct: 10-316-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:			3,997.50	0.00	3,997.50

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
040250	RICHARD ELECTRIC, INC.				8/04/2023	80698
48610	SERVICE CALL: 01.24.23 TRANSFER STN		0.00	\$963.40	0.00	963.40
	Desc:	SERVICE CALL: 01.24.23 TRANSFER STN	Acct: 10-311-318-0000	DPW -CONTRACTED SERVICES		
	Vendor Total:			963.40	0.00	963.40
040375	RICKER, ALLYN		ALLYN RICKER		8/04/2023	80781
JUL'23	REIMBURSEMENT		0.00	\$660.87	0.00	660.87
	Desc:	Ret reimb Jul 23	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Vendor Total:			660.87	0.00	660.87
040425	RIESEBERG, HUNTER		RIESEBERG, HUNTER		8/04/2023	80782
AUG'23	REIMBURSEMENT		126.70	\$362.00	0.00	362.00
	Desc:	Ret reimb Aug 23	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
	Desc:	Ret reimb Aug 23	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret reimb Aug 23	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret reimb Aug 23	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret reimb Aug 23	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret reimb Aug 23	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			362.00	0.00	362.00
040490	RITLAND, THOMAS		THOMAS RITLAND		8/04/2023	80783
JUL'23	REIMBURSEMENT		0.00	\$722.42	0.00	722.42
	Desc:	Ret reimb Jul 23	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Vendor Total:			722.42	0.00	722.42
040751	ROGERS, LARRY		LARRY ROGERS		8/04/2023	80784
AUG'23	REIMBURSEMENT		164.90	\$164.90	0.00	164.90
	Desc:	Ret reimn Aug 23	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			164.90	0.00	164.90
040765	ROLLINS, FLORENTINA N				8/04/2023	80699
05-26-2023	DENTAL DEDUCTABLE 2/3		0.00	\$25.00	0.00	25.00
	Desc:	DENTAL DEDUCTABLE 2/3	Acct: 10-171-230-0000	FIN -DENTAL		
	Vendor Total:			25.00	0.00	25.00
041450	SABIL & SONS, INC		SABIL & SONS, INC		8/04/2023	80785
44864	PARTS		0.00	\$309.97	0.00	309.97
	Desc:	Modulator/Core/Hose (H-107) Replace	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
44852	COOLER		0.00	\$3,190.00	0.00	3,190.00
	Desc:	CAC Cooler (H-104) Replacement	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
44816	SUPPLIES		0.00	\$26.94	0.00	26.94
	Desc:	Cleaner	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Vendor Total:			3,526.91	0.00	3,526.91
041857	PITNEY BOWES GLOBAL FINANCIAL		PITNEY BOWES GLOBAL FINANCIAL		8/04/2023	80786
3317692852-2	LEASE POSTAGE - JUL'23		0.00	\$131.44	0.00	131.44
	Desc:	LEASE POSTAGE - JUL'23	Acct: 10-121-320-0000	TM -EQUIP OPERATION/MAINT-OFFIC		

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041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL	8/04/2023		80700
3317692852-1	LEASE POSTAGE - MAY-JUN 23	0.00	\$262.88	0.00	262.88
Desc: LEASE POSTAGE - MAY-JUN 23		Acct: 10-121-320-0000	TM -EQUIP OPERATION/MAINT-OFFIC		
Vendor Total:			394.32	0.00	394.32
042702	JOHNSON CONTROLS FIRE PROTECTION L	JOHNSON CONTROLS FIRE PROTECTION LP	8/04/2023		80787
51068694	INSPECTIONS	412.00	\$412.00	0.00	412.00
Desc: Fire Extinguisher Inspection_WRJWW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
51070855	INSPECTIONS	576.00	\$576.00	0.00	576.00
Desc: Fire Extinguisher Inspection_QWWTP		Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			988.00	0.00	988.00
042720	SIRCHIE AQUISITION COMPANY, LLC	SIRCHIE ACQUISITION COMPANY, LLC	8/04/2023		80788
0602919-IN	EVIDENCE EQUIPMENT	0.00	\$710.92	0.00	710.92
Desc: EVIDENCE EQUIPMENT		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			710.92	0.00	710.92
043314	SOUTHERN VERMONT NATURAL HISTORY		8/04/2023		80789
08.22.2023	VERMONT WILDLIFE PRESENTATION	300.00	\$300.00	0.00	300.00
Desc: VERMONT WILDLIFE PRESENTATION		Acct: 80-050-711-8045	Grant - 2022 Summer Program SP22.Sn		
Vendor Total:			300.00	0.00	300.00
043426	FIRSTLIGHT FIBER	FIRSTLIGHT FIBER	8/04/2023		80790
14721816	TELEPHONES	772.49	\$4,925.45	0.00	4,925.45
Desc: Phones		Acct: 10-211-324-0000	HPD -TELEPHONE		
Desc: Phones		Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc: Phones		Acct: 10-271-324-0000	DISP -TELEPHONE		
Desc: Phones		Acct: 10-121-324-0000	TM -TELEPHONE		
Desc: Phones		Acct: 10-151-324-0000	TC -TELEPHONE		
Desc: Phones		Acct: 10-171-324-0000	FIN -TELEPHONE		
Desc: Phones		Acct: 10-174-324-0000	ASE -TELEPHONE		
Desc: Phones		Acct: 10-181-324-0000	IT -TELEPHONE		
Desc: Phones		Acct: 10-511-324-0000	PR -TELEPHONE		
Desc: Phones		Acct: 10-622-324-0000	PDZ -TELEPHONE		
Desc: Phones		Acct: 10-530-324-0000	PR -Telephone		
Desc: Phones		Acct: 50-952-324-0000	TELEPHONE		
Desc: Phones		Acct: 60-961-324-0000	TELEPHONE		
Desc: Phones		Acct: 30-971-324-0000	TELEPHONE		
Desc: Phones		Acct: 65-963-324-0000	TELEPHONE		
Desc: Phones		Acct: 60-962-324-0000	TELEPHONE		
Desc: Phones		Acct: 10-321-324-0000	DPW -TELEPHONE		
Desc: Phones		Acct: 10-325-324-0000	DPW -TELEPHONE		
Vendor Total:			4,925.45	0.00	4,925.45
044204	STEARNS SEPTIC SERVICE, LLC		8/04/2023		80701
7098061623	DRAIN CLANING	0.00	\$1,085.00	0.00	1,085.00
Desc: Drain Cleaning		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
6130053123	RFP 2022-S2 Sludge Hauling Services	1,800.00	\$1,800.00	0.00	1,800.00

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	Desc:	RFP 2022-S2 Sludge Hauling Services	Acct:	65-963-318-0000	CONTRACTED SERVICES	
		Vendor Total:		2,885.00	0.00	2,885.00
044220	STERICYCLE, INC				8/04/2023	80791
	1012618282	MED DISPOSAL AUG'23		0.00	\$30.32	0.00 30.32
	Desc:	MED DISPOSAL AUG'23	Acct:	10-221-318-0000	HFD -CONTRACTED SERVICES	
		Vendor Total:		30.32	0.00	30.32
044560	STRATUS TELECOM LLC				8/04/2023	80792
	13776	FAX SERVICE AUG'23		0.00	\$99.81	0.00 99.81
	Desc:	FAX SERVICE AUG'23	Acct:	10-121-324-0000	TM -TELEPHONE	
	Desc:	FAX SERVICE AUG'23	Acct:	10-221-324-0000	HFD -TELEPHONE	
	Desc:	FAX SERVICE AUG'23	Acct:	10-211-324-0000	HPD -TELEPHONE	
	Desc:	FAX SERVICE AUG'23	Acct:	10-271-324-0000	DISP -TELEPHONE	
		Vendor Total:		99.81	0.00	99.81
044606	STUDIO NEXUS ARCHITECTS & PLANNERS				8/04/2023	80702
	2121.23.01	DRAWINGS STN#2		0.00	\$400.00	0.00 400.00
	Desc:	DRAWINGS STN#2	Acct:	10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING	
		Vendor Total:		400.00	0.00	400.00
045558	THEETGE JR., DAVID		DAVID THEETGE JR.		8/04/2023	80793
	07-31-23	ADULT SOFTBALL LEAGUE		0.00	\$200.00	0.00 200.00
	Desc:	ADULT SOFTBALL LEAGUE	Acct:	10-515-318-0000	PR -CONTRACTED SERVICES	
045558	THEETGE JR., DAVID		DAVID THEETGE JR.		8/04/2023	80703
	06-30-23	ADULT SOFTBALL LEAGUE		0.00	\$150.00	0.00 150.00
	Desc:	ADULT SOFTBALL LEAGUE	Acct:	10-515-318-0000	PR -CONTRACTED SERVICES	
		Vendor Total:		350.00	0.00	350.00
046000	TI-SALES INC				8/04/2023	80794
	INV0159951	MATERIALS		1,292.53	\$1,292.53	0.00 1,292.53
	Desc:	Pocket ProReader RF System/Battery	Acct:	50-954-323-0000	MATERIAL & SUPPLIES	
	Desc:	Pocket ProReader RF System/Battery	Acct:	55-954-323-0000	MATERIALS & SUPPLIES	
		Vendor Total:		1,292.53	0.00	1,292.53
046170	TOP STITCH EMBROIDERY INC				8/04/2023	80795
	406849	HATS		0.00	\$461.25	0.00 461.25
	Desc:	HATS	Acct:	10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
		Vendor Total:		461.25	0.00	461.25
047297	UNITED STATES POSTAL SERVICE				8/04/2023	80796
	07.19.2023	POSTAGE REFILL		0.00	\$200.00	0.00 200.00
	Desc:	POSTAGE REFILL	Acct:	10-221-322-0000	HFD -POSTAGE	
	Desc:	POSTAGE REFILL	Acct:	10-211-322-0000	HPD -POSTAGE	
		Vendor Total:		200.00	0.00	200.00
048040	UVRA				8/04/2023	80797

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	2024	UVRA DUES 2023	0.00	\$100.00	0.00	100.00
	Desc:	UVRA DUES 2023	Acct: 10-514-313-0000	PR -MEMBERSHIP DUES		
	Vendor Total:			100.00	0.00	100.00
048185	VALLEY IMAGING & AWARDS			8/04/2023		80798
	21136	NAME PLATE	0.00	\$10.40	0.00	10.40
	Desc:	NAME PLATE	Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
	Vendor Total:			10.40	0.00	10.40
048300	VALLEY NEWS			8/04/2023		80799
	125911,424459	SB AGENDA 08.08.23	0.00	\$214.20	0.00	214.20
	Desc:	SB AGENDA 08.08.23	Acct: 10-111-312-0000	SB -ADVERTISING		
	125977,419494	PLANNING COMMISION 07.31.23	0.00	\$365.40	0.00	365.40
	Desc:	PLANNING COMMISION 07.31.23	Acct: 10-622-312-0000	PDZ -ADVERTISING		
	123440,423595	OFFICE CLOSED	0.00	\$110.00	0.00	110.00
	Desc:	Town Clerk Office Closure 7/25-8/1	Acct: 10-151-312-0000	TC -ADVERTISING		
	129897,420249	AD#420249 PARKS LABORER	0.00	\$277.00	0.00	277.00
	Desc:	AD#420249 PARKS LABORER	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
	125977,418343	ZBA 07.26.23	0.00	\$280.80	0.00	280.80
	Desc:	ZBA 07.26.23	Acct: 10-621-312-0000	PDZ -ADVERTISING		
	125911,421806	AD#421806 SB AGENDA 07.25.23	0.00	\$196.20	0.00	196.20
	Desc:	AD#421806 SB AGENDA 07.25.23	Acct: 10-111-312-0000	SB -ADVERTISING		
	125977,422849	PLANNING COMMISION 08.09.23	0.00	\$97.20	0.00	97.20
	Desc:	PLANNING COMMISION 08.09.23	Acct: 10-622-312-0000	PDZ -ADVERTISING		
048300	VALLEY NEWS			8/04/2023		80704
	125978,400800	AD#400800 RFB CURRIER & SOUTH	0.00	\$97.20	0.00	97.20
	Desc:	AD#400800 RFB CURRIER & SOUTH	Acct: 10-325-312-0000	DPW -ADVERTISING		
	125978,399049	AD#399049 RFP SUMMER 2023 PAVING	0.00	\$100.80	0.00	100.80
	Desc:	AD#399049 RFP SUMMER 2023 PAVING	Acct: 10-311-318-0000	DPW -CONTRACTED SERVICES		
048300	VALLEY NEWS			8/04/2023		80799
	125717,422050	AD#422050 SOLICITING STMNT/RENOVATI	0.00	\$63.00	0.00	63.00
	Desc:	AD#422050 SOLICITING STMNT/RENOVATI	Acct: 10-221-312-0000	HFD -ADVERTISING		
	Vendor Total:			1,801.80	0.00	1,801.80
048575	VERIZON WIRELESS			8/04/2023		80705
	9938586839	TELEPHONES	224.52	\$2,396.50	0.00	2,396.50
	Desc:	telephone	Acct: 10-121-324-0000	TM -TELEPHONE		
	Desc:	telephone	Acct: 10-171-324-0000	FIN -TELEPHONE		
	Desc:	telephone	Acct: 10-181-324-0000	IT -TELEPHONE		
	Desc:	telephone	Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc:	telephone	Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc:	telephone	Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc:	telephone	Acct: 10-325-324-0000	DPW -TELEPHONE		
	Desc:	telephone	Acct: 10-511-324-0000	PR -TELEPHONE		
	Desc:	telephone	Acct: 50-955-324-0000	TELEPHONE		
	Desc:	telephone	Acct: 55-955-324-0000	TELEPHONE		
	Desc:	telephone	Acct: 60-965-324-0000	TELEPHONE		
	Desc:	telephone	Acct: 30-971-324-0000	TELEPHONE		

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	Desc: telephone	Acct: 10-174-324-0000	ASE -TELEPHONE		
	Desc: telephone	Acct: 65-965-324-0000	TELEPHONE		
	Desc: telephone	Acct: 10-411-318-0000	HEA -CONTRACTED SERVICES		
	Desc: telephone	Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
	Desc: telephone	Acct: 10-174-324-0000	ASE -TELEPHONE		
	Vendor Total:		2,396.50	0.00	2,396.50
048600	VERMONT AGENCY OF TRANSPORTATION		8/04/2023		80706
	BO 1444 060MAYJUN'23 VA CUTOFF BRIDGE MAY-JUN'23	0.00	\$50.32	0.00	50.32
	Desc: VA CUTOFF BRIDGE MAY-JUN'23	Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
	Vendor Total:		50.32	0.00	50.32
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	8/04/2023		80800
	2357 LEGAL LUNCH	0.00	\$10.00	0.00	10.00
	Desc: LEGAL LUNCH	Acct: 10-121-315-0000	TM -RECRUITMENT & TRAINING		
	Vendor Total:		10.00	0.00	10.00
050250	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	8/04/2023		80707
	P02852023 E9 2023 KUBOTA SKID STEER&BUCKET	0.00	\$447.00	0.00	447.00
	Desc: 2023 KUBOTA SKID STEER&BUCKET	Acct: 10-521-418-0000	PR -PROPERTY & LIABILITY INSURAN		
	P02852023 E10 INS 2023 NEW HOLLAND MOWER	0.00	\$1.00	0.00	1.00
	Desc: INS 2023 NEW HOLLAND MOWER	Acct: 10-325-418-0000	DPW -PROPERTY & LIABILITY INSUR/		
	P02852023 E8 2023 SPEED CART/MESSAGE SIGN TRAIL	0.00	\$38.00	0.00	38.00
	Desc: 2023 SPEED CART/MESSAGE SIGN TRAIL	Acct: 10-221-418-0000	HFD -PROPERTY & LIABILITY INSURA		
	Vendor Total:		486.00	0.00	486.00
050455	VERMONT LIFE SAFETY LLC		8/04/2023		80801
	47988 Extinguisher Service	0.00	\$100.80	0.00	100.80
	Desc: Extinguisher Service	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	48059 SERVICE CALL	611.50	\$611.50	0.00	611.50
	Desc: Service Call_Replace Horn/Strobe &	Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Vendor Total:		712.30	0.00	712.30
051943	VISION SERVICE PLAN	VISION SERVICE PLAN	8/04/2023		80802
	AUG'23 VISION INS AUG'23	0.00	\$2,003.64	0.00	2,003.64
	Desc: VISION INS AUG'23	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
	Vendor Total:		2,003.64	0.00	2,003.64
053150	SWISH WHITE RIVER LTD		8/04/2023		80803
	W570447 CLEANING SUPPLIES	0.00	\$453.67	0.00	453.67
	Desc: CLEANING SUPPLIES	Acct: 10-528-323-0100	PR -MATERIAL & SUPPLIES - CUSTOI		
053150	SWISH WHITE RIVER LTD		8/04/2023		80708
	W557586-1 VACCUM DIFFERENCE	0.00	\$46.70	0.00	46.70
	Desc: VACCUM DIFFERENCE	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
053150	SWISH WHITE RIVER LTD		8/04/2023		80803
	W572040 DUSTER KIT	0.00	\$120.90	0.00	120.90
	Desc: DUSTER KIT	Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		

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W573147	CLEANING SUPPLIES	0.00	\$116.20	0.00	116.20
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
W573888	CLEANING SUPPLIES	0.00	\$207.45	0.00	207.45
Desc: CLEANING SUPPLIES		Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
W570681	CLEANING SUPPLIES	0.00	\$134.30	0.00	134.30
Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
W573416	SUPPLIES	0.00	\$206.62	0.00	206.62
Desc: Hand Towels		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
W573375	CLEANING SUPPLIES	0.00	\$126.15	0.00	126.15
Desc: CLEANING SUPPLIES		Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
053150	SWISH WHITE RIVER LTD		8/04/2023		80708
W562390	HAND TOWELLS	0.00	\$106.31	0.00	106.31
Desc: HAND TOWELLS		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
053150	SWISH WHITE RIVER LTD		8/04/2023		80803
9048850	RETURNED CLEANING SUPPLIES	0.00	\$-71.45	0.00	-71.45
Desc: RETURNED CLEANING SUPPLIES		Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
W573863	CLEANING SUPPLIES	0.00	\$136.50	0.00	136.50
Desc: CLEANING SUPPLIES		Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			1,583.35	0.00	1,583.35
053650	WILSON TIRE INC		8/04/2023		80804
530345	TIRES PD-9	0.00	\$341.68	0.00	341.68
Desc: TIRES PD-9		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
530346	TIRES PD-9	0.00	\$739.95	0.00	739.95
Desc: TIRES PD-9		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
530813	TIRES PD-5	0.00	\$831.48	0.00	831.48
Desc: TIRES PD-5		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,913.11	0.00	1,913.11
054160	WITMER PUBLIC SAFETY, INC		8/04/2023		80805
INV291864	UNIFORM	0.00	\$403.25	0.00	403.25
Desc: Station Boots		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
INV289472	ROPE	0.00	\$464.55	0.00	464.55
Desc: ROPE		Acct: 10-221-331-0200	HFD -TECHNICAL/WATER EQUIPMEN		
Vendor Total:			867.80	0.00	867.80
054590	WOOD, GREGORY	GREGORY WOOD	8/04/2023		80709
06-28-2023	ADULT SOFTBALL LEAGUE	0.00	\$150.00	0.00	150.00
Desc: ADULT SOFTBALL LEAGUE		Acct: 10-515-318-0000	PR -CONTRACTED SERVICES		
054590	WOOD, GREGORY	GREGORY WOOD	8/04/2023		80806
07-26-23	ADULT SOFTBALL LEAGUE	0.00	\$200.00	0.00	200.00
Desc: ADULT SOFTBALL LEAGUE		Acct: 10-515-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			350.00	0.00	350.00
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR	8/04/2023		80807
AUG'23	REIMBURSEMENT	0.00	\$855.72	0.00	855.72
Desc: Ret Reimb 6 mo reimb Jul 23		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		

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Vendor Total:			855.72	0.00	855.72
059687	TROMBLY, MATTHEW	TROMBLY, MATTHEW	8/04/2023		80808
07-15-2023	FOOTBALL CAMP	0.00	\$2,100.00	0.00	2,100.00
Desc:	Football Camp	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			2,100.00	0.00	2,100.00
059743	HOWELL, THOMAS	THOMAS HOWELL	8/04/2023		80809
07.27.23	REIMBURSEMENT	0.00	\$137.06	0.00	137.06
Desc:	meeting - LEEDA	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Desc:	meeting - LEEDA	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:			137.06	0.00	137.06
059847	COUTERMARSH, TOM	TOM COUTERMARSH	8/04/2023		80810
AUG'23	REIMBURSEMENT	916.80	\$916.80	0.00	916.80
Desc:	Ret reimn Aug 23	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimn Aug 23	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimn Aug 23	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimn Aug 23	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			916.80	0.00	916.80
059882	CARY, SANDRA	SANDRA CARY	8/04/2023		80811
2024-1	REIMBURSEMENT	0.00	\$209.57	0.00	209.57
Desc:	AMAZON/USPS/PORTLAND GLASS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			209.57	0.00	209.57
060110	NATIONAL BUSINESS TECHNOLOGIES LLC		8/04/2023		80812
IN560195	FOLDING MACHINE SITE VISIT JUL'23	7.00	\$7.00	0.00	7.00
Desc:	FOLDING MACHINE SITE VISIT JUL'23	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT JUL'23	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT JUL'23	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT JUL'23	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
IN559317	METER COPIER - JUL'23 - DIS	0.00	\$130.98	0.00	130.98
Desc:	METER COPIER - JUL'23 - DIS	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Vendor Total:			137.98	0.00	137.98
060111	NATIONAL BUSINESS TECHNOLOGIES		8/04/2023		80813
80420870-1	LEASE COPIER - AUG 2023	0.00	\$391.89	0.00	391.89
Desc:	LEASE COPIER - AUG'23 - DPW	Acct: 10-325-330-0000	DPW -OFFICE EQUIPMENT		
Desc:	LEASE COPIER - AUG'23 - DPW	Acct: 10-325-330-0000	DPW -OFFICE EQUIPMENT		
Desc:	LEASE COPIER - AUG'23 - TC	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES		
80420870-2	LEASE KOICERA - AUG 2023	254.32	\$349.46	0.00	349.46
Desc:	FOLDING MACHINE - AUG 2023	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc:	LEASE KOICERA - AUG 2023 - DIS	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Desc:	FOLDING MACHINE - AUG 2023	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE - AUG 2023	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE - AUG 2023	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE - AUG 2023	Acct: 65-965-330-0000	OFFICE EQUIPMENT		

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Vendor Total:			741.35	0.00	741.35
500022	HAYES, DOROTHY	DOROTHY HAYES	8/04/2023		80814
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$169.39	0.00	169.39
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			169.39	0.00	169.39
500032	MURRAY, FREDERICK E & PRISCILLA L	PRISCILLA L MURRAY	8/04/2023		80815
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$238.26	0.00	238.26
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			238.26	0.00	238.26
500035	OLIVERI, EUNICE	EUNICE OLIVERI	8/04/2023		80816
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$295.83	0.00	295.83
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			295.83	0.00	295.83
500112	MAZZACCARO, VERA	VERA MAZZACCARO	8/04/2023		80817
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$337.07	0.00	337.07
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			337.07	0.00	337.07
500118	JOHNSON, TIMOTHY	TIMOTHY JOHNSON	8/04/2023		80818
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$297.20	0.00	297.20
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			297.20	0.00	297.20
500121	REGIONE, JESSE	JESSE REGIONE	8/04/2023		80819
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$563.00	0.00	563.00
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			563.00	0.00	563.00
500195	CLIFFORD, SONYA	SONYA M CLIFFORD	8/04/2023		80820
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$476.60	0.00	476.60
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			476.60	0.00	476.60
500242	RICHARDS, RAE	RAE RICHARDS	8/04/2023		80821
2024	REFUND PROPERTY TAX STATE PMNT	0.00	\$425.03	0.00	425.03
Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			425.03	0.00	425.03
500387	EXECUSUITE, LLC		8/04/2023		80822
27566	RENT - AUG '23	0.00	\$400.00	0.00	400.00
Desc:	RENT - AUG '23	Acct: 10-121-318-0600	TM -CONTRACT SERVICES - PARKINC		
Vendor Total:			400.00	0.00	400.00

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Vendor ID	Vendor Name					
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
500404	BRULOTTE, JOSEPH PAUL		JOSEPH PAUL BRULOTTE		8/04/2023	80823
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$110.63	0.00	110.63
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			110.63	0.00	110.63
500660	JP PEST SERVICE				8/04/2023	80824
3560337	SERVICE CONTRACT		0.00	\$88.00	0.00	88.00
	Desc:	SERVICE CONTRACT	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	Vendor Total:			88.00	0.00	88.00
500816	BROWN, DEBORAH		DEBORAH BROWN		8/04/2023	80825
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$2,179.28	0.00	2,179.28
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			2,179.28	0.00	2,179.28
500828	MCELWAIN, GLENN		GLENN T MCELWAIN		8/04/2023	80826
08.09.2023	2023 SUMMER CONCERT SERIES		0.00	\$600.00	0.00	600.00
	Desc:	Summer Concert	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			600.00	0.00	600.00
500838	TRUCKVAULT				8/04/2023	80827
260013	DRONE RESPONDER BOX		0.00	\$3,672.00	0.00	3,672.00
	Desc:	DRONE RESPONDER BOX	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			3,672.00	0.00	3,672.00
500894	SECURSHRED		SECURSHRED		8/04/2023	80828
431015	SHREDDING		0.00	\$22.00	0.00	22.00
	Desc:	SHREDDING	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
431021	SHREDDING		0.00	\$22.00	0.00	22.00
	Desc:	SHREDDING	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	Vendor Total:			44.00	0.00	44.00
501913	THOMPSON, GERALD		GERALD THOMPSON		8/04/2023	80829
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$1,477.28	0.00	1,477.28
	Desc:	REFUND STATE PAYMENTS 07/31/2020	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			1,477.28	0.00	1,477.28
501929	WEST, LANNI LUCE		LANNI LUCE WEST		8/04/2023	80830
08-04-2023	INSTRUCTOR		0.00	\$1,150.00	0.00	1,150.00
	Desc:	HPAC Instructor	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			1,150.00	0.00	1,150.00
502029	ANGWIN, VALERIE		VALERIE ANGWIN		8/04/2023	80831
1639086	REFUND		0.00	\$105.00	0.00	105.00
	Desc:	REFUND	Acct: 10-514-325-0000	PR -REFUNDS		
	Vendor Total:			105.00	0.00	105.00

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
502263	PETRUCELLI, STEVEN		STEVEN PETRUCELLI		8/04/2023	80832
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$2,485.81	0.00	2,485.81
Desc:	REFUND PROPERTY TAX STATE PMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				2,485.81	0.00	2,485.81
502294	ISENOR, THOMAS R & THOMAS R JR				8/04/2023	80833
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$78.59	0.00	78.59
Desc:	REFUND PROPERTY TAX STATE PMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				78.59	0.00	78.59
502309	ANDERSON FLETCHER L		ANDERSON KIMIYE L		8/04/2023	80834
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$624.63	0.00	624.63
Desc:	REFUND PROPERTY TAX STATE PMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				624.63	0.00	624.63
502382	PERO, LAUREL		LAUREL PERO		8/04/2023	80835
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$594.70	0.00	594.70
Desc:	REFUND PROPERTY TAX STATE PMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				594.70	0.00	594.70
502383	ROBICHAUD, JOHN		JOHN ROBICHAUD		8/04/2023	80836
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$366.08	0.00	366.08
Desc:	REFUND PROPERTY TAX STATE PMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				366.08	0.00	366.08
502385	SPAULDING, JOAN		JOAN SPAULDING		8/04/2023	80837
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$119.13	0.00	119.13
Desc:	REFUND STATE PAYMENTS 07/31/2020		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				119.13	0.00	119.13
502386	TURNER, CASSIDY		CASSIDY TURNER		8/04/2023	80838
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$209.85	0.00	209.85
Desc:	REFUND STATE PAYMENTS 07/31/2020		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				209.85	0.00	209.85
502631	KILLMER, AMBER				8/04/2023	80839
0014	YOUTH YOGA CLASS		0.00	\$320.00	0.00	320.00
Desc:	YOUTH YOGA CLASS		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				320.00	0.00	320.00
502747	RICHARDS, MARTHA				8/04/2023	80840
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$50.76	0.00	50.76
Desc:	REFUND PROPERTY TAX STATE PMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				50.76	0.00	50.76
502819	HETNIK, MARTHA		MARTHA HETNIK		8/04/2023	80841
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$455.63	0.00	455.63

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Vendor ID	Vendor Name				Disc. Amt	Net Amt.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				455.63	0.00	455.63
502820	POTWIN, PAMELA		PAMELA POTWIN		8/04/2023	80842
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$240.31	0.00	240.31
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				240.31	0.00	240.31
502886	DECOFF, KRISTI		DECOFF, KRISTI		8/04/2023	80843
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$103.20	0.00	103.20
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				103.20	0.00	103.20
502887	GENO, FORD		GENO, FORD		8/04/2023	80844
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$599.28	0.00	599.28
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				599.28	0.00	599.28
502888	HATHORN, BRIAN		HATHORN, BRIAN		8/04/2023	80845
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$473.34	0.00	473.34
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				473.34	0.00	473.34
502889	MILES, LLOYD		MILES, LLOYD		8/04/2023	80846
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$1,686.56	0.00	1,686.56
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				1,686.56	0.00	1,686.56
502890	MONROE, CYNTHIA		MONROE, CYNTHIA		8/04/2023	80847
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$2,267.92	0.00	2,267.92
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				2,267.92	0.00	2,267.92
502891	OSGOOD, JON		OSGOOD, JON		8/04/2023	80848
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$1,889.95	0.00	1,889.95
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				1,889.95	0.00	1,889.95
502892	SEVERANCE, EMILIE		SEVERANCE, EMILIE		8/04/2023	80849
2024	REFUND PROPERTY TAX STATE PMNT		0.00	\$1,005.57	0.00	1,005.57
	Desc:	REFUND PROPERTY TAX STATE PMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				1,005.57	0.00	1,005.57
502893	BACHELDER, NANCY				8/04/2023	80850
861642	REFUND - KAYAK OUTING		0.00	\$15.00	0.00	15.00
	Desc:	REFUND - KAYAK OUTING	Acct: 10-514-325-0000	PR -REFUNDS		

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Vendor Total:				15.00	0.00	15.00
502894	BROOKS, RYAN				8/04/2023	80851
861574	REFUND -ARCHERY		0.00	\$90.00	0.00	90.00
	Desc: REFUND -ARCHERY		Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:				90.00	0.00	90.00
FUND 1 0	HRA / FSA / DCR			Bank Total:		354,177.02
FUND 1 0 HRA	HRA / FSA / DCR					
032103	MVP HEALTH - HRA / DCRA				8/04/2023	1054
06.24.2023	FSA/HRA/DCRA 06.18.23-06.24.23		364.59	\$7,234.06	0.00	7,234.06
	Desc: DCRA 06.18.23-06.24.23		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
	Desc: FSA 06.18.23-06.24.23		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-171-225-0000	FIN -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-174-225-0000	ASE -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-211-225-0000	HPD -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-325-225-0000	DPW -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc: HRA 06.18.23-06.24.23		Acct: 10-514-225-0000	PR -HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA 06.18.23-06.24.23		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Vendor Total:				7,234.06	0.00	7,234.06
FUND 1 0 HRA				Bank Total:		7,234.06
	Holdback Total					695,574.08
Batch Totals:		0.00	75,675.12		0.00	771,249.20

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.

_____MICHAEL HOYT
_____DANIEL FRASER
_____KIM SOUZA
_____LANNIE J. COLLINS
_____MARY M. ERDEI
_____ROCKET
_____ALLY TUFENKJIAN

_____GAIL OSTROUT
_____JOSEPH MAJOR