



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, October 31, 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
- II. Pledge of Allegiance
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board; None
- V. Order of Agenda
- VI. Selectboard
 1. Public Comment
 2. Selectboard Comments and Announcements
 3. Appointments:
 - a. Consider the Appointment of Kyle Katz to the Resilient Hartford Committee for a three-year term beginning October 31, 2023 and ending October 30, 2026.
 - b. Consider the Re-Appointment of Mary Hutchins to the Conservation Commission for a four-year term beginning October 31, 2023 and ending October 30, 2027.
 4. Town Manager's Report
Significant Activity Reports: <https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/459>
 5. Board Reports, Motions & Ordinances
 - a. Fire Chief Vehicle Purchase
 - b. Community Nurse Discussion
 - c. Discuss Charter Revision Process
 - d. Budget Overview
 - e. Community Safety Assessment Proposal Selection
 - f. Application to Join Welcoming Community Cohort
- VII. Commission Reports
- VIII. Consent Agenda
 - Approve Payroll Ending: 10/28/2023
 - Approve A/P Manifest of: 10/27/2023 and 9/2/2023
 - Approve Meeting Minutes of: 10/17/2023
 - Approved Selectboard Meetings are: 11/14; 11/21 & 11/28/2023**
- IX. Executive Session

First Motion: I move to find that premature general public knowledge of Selectboard deliberations over competing Safety Reviews consultants will clearly place the Town at a substantial disadvantage.

Second Motion: I move that we enter executive session to discuss the competing Safety Review consultant proposals, under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes.

X. 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.

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 ☒ appointment(s) or ☐ re-appointment to: Resilient Hartford Committee

I. APPLICANT DATA:

Name: Kyle Katz

Address: 70 Elmwood Court, Hartford VT, 05001

Telephone: (Home) [REDACTED] (Work) (Other)

Email Address: [REDACTED]

How long have you been a Hartford resident? Two months

Are you a registered voter? Yes

II. EDUCATION:

High School: Hanover High School Year Graduated: 2008

College 1: Principia College Degree Earned: Bachelors degree

Course of Study: History Year: 2012

College 2: University of Cincinnati Degree Earned: Masters degree

Course of Study: Community Planning Year: 2022

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Two Rivers-Ottawaquchee Regional Commission (Woodstock VT)	-- May, 2022-present --	Planner --	Regional planning
Groundwork Ohio River Valley(Cincinnati, OH)	--Sept. 2021-April 2022 --	Graduate intern --	Support green team, trails/garden/greenhouse
The Common Orchard Project (Cincinnati, OH)	--May 2021-Aug.2022 --	Graduate intern --	Urban farm/orchard support
The Peace Corps (Paraguay)	-- Sept. 2016-Dec. 2018 --	Agricultural Extension volunteer --	Support local women's committee and farmers on agricultural and gardening projects

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? As a planner, I have frequent night meetings, though I usually have more availability on the last week of the month, so meetings on the last Wednesday of the month generally work for me.

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have a strong interest in community agriculture, gardening, and ways to make food more accessible. I worked for several years in agricultural extension in the Peace Corps, and provided support to the Camp Washington Urban Farm and the Common Orchard Project in Cincinnati. I also have a strong interest in developing native plant communities and volunteered in 2020 at the Cincinnati Nature Center, assisting with their native plant propagation program.

c. What are your past experiences in Municipal, State or Federal Government? I currently work as a regional planner with the Two Rivers-Ottawaquechee Regional Commission. I assist in writing town plans, zoning and flood hazard regulations, local hazard mitigation plans, and the regional plan.

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

I am not currently a member of any civic or social organizations.

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 find the work of the Resilient Hartford Committee appealing as I see opportunities for incorporating more edible landscapes and native species plantings throughout the community. Creating these spaces and providing educational opportunities can build awareness for the vital roles that accessible food and native plant communities play in supporting our local ecosystem and quality of life. We can use more models of these types of projects that build community resilience and adaptability to extreme weather and a changing climate. The projects also create attractive spaces that bring people out and get them active in ways they may not have otherwise.

f. What might some solutions be? Public outreach and volunteer days are an excellent way to get community members involved and outdoors working on resiliency projects. Bringing in volunteers can make the work more manageable and can give volunteers the tools to replicate what they learn elsewhere in the community.

g. Other hobbies/interests: Foreign languages (Spanish, Guarani, Portuguese, Italian), Sports
(volleyball, badminton, running, hiking)

V. REFERENCES: (Please list three)

Name: Sarah Wraight

Telephone: 800-455-2422

Email: sarah.wraight@unh.edu

Name: Pete Fellows

Telephone: 603-888-2422

Email: pete.fellows@unh.edu

Name: Pam Mullen

Telephone: 603-888-2422

Email: pam.mullen@unh.edu



APPLICANTS SIGNATURE

10/4/2023

DATE

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

I. APPLICANT DATA:

Name: Mary Hutchins

Address: 27 Drew Road, White River Jct., VT 05001

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

Email Address: [REDACTED]

How long have you been a Hartford resident? Lifelong resident

Are you a registered voter? Yes

II. EDUCATION:

High School: Hartford High School Year Graduated: 1983

College 1: NH Vocational College Degree Earned: Associates

Course of Study: Graphic Arts Year: 1985

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
Simon Pearce	2012 to present	Manager/engraving dept.	everything engraved

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? We generally meet on Mondays, I am available then.

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I am trying to do my part to help preserve Vermont land keep it a great state.

- c. What are your past experiences in Municipal, State or Federal Government? Over 10 years on this commission

- d. What civic or social organizations have belonged to and what positions did you hold? Multiple Associations for horse organizations (treasurer and secretary, board of directors) and current officer for the local snowmobile club, Hurricane Riders. Secretary, treasurer, county rep

- 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? We all need to work together to keep our town healthy and safe for all. We need strong leadership, we need citizens to set good examples, and we need volunteers to help make it all happen.

- f. What might some solutions be? _____

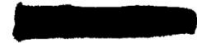
g. Other hobbies/interests: Horses, snowmobiling, painting/drawing, gardening.

V. REFERENCES: (Please list three)

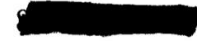
Name: Jon Bouton

Telephone: _____

Name: Matt Osborn



Name: Rick Bushway



Mary M Hutchins. October 10, 2023

APPLICANTS SIGNATURE

DATE

Town Manager's Report

October 31, 2023

Orientation

Since my last report, I have continued meeting with community stakeholders and members of a growing support network in and out of Town.

I have met with Peter Gregory of Two Rivers Regional Planning Commission, toured The Haven with Michael Redmond and Board member Joe Major. I learned a lot about Hartford's history (with promises of more to come) from John Clerkin and David Briggs in separate discussions. I have also met with School Superintendent, Tom DiBalsi. I will soon be meeting with Dennis Brown. I have planned a tour of the Advanced Transit facility. I still need to have one-on-one discussion meetings with Selectboard members Hoyt and Erdei.

Paula and Lana Medical Leaves

It appears, after further consultations, that HR Director and my Executive Assistant, Paula Nulty, may be able to perform some work remotely as she convalesces from medical procedures. Lana and Paula have planned for their absences and worked with staff to assure coverage of key functions.



AGENDA MEMORANDUM

October 31, 2023

Town Selectboard Meeting Item: 5.a.

Submitted by: Scott Cooney, Fire Chief

- Subject:** **Fire Chief Vehicle Purchase from Reserves**
- Background:** This 2023 Chevy Tahoe replaces a 2014 Ford Interceptor currently operated by the Fire Marshal. The Fire Marshal will receive the 2019 Ford Interceptor currently operated by the Fire Chief. The primary purpose of this vehicle will be for the Fire Chief to respond to various emergencies and serve as the primary platform for command and control of emergency incidents.
- Discussion:** During FY 25 budget development for the replacement of this vehicle we were informed by our fleet vendor Colonial Municipal Group that vehicle stock in 2024 is predicted to be low due to many current market factors and it was recommended to proceed now while fleet was currently available. This vehicle conforms with the specifications in the police department and will streamline preventive maintenance for the public safety mechanic (tires, brakes, fluids, etc.).
- Financial Impact:** Funding for this purchase and its associated upfitting costs are planned for and exist in the Fire/Amb Reserve account. The current total balance in the Reserve for this fiscal year is \$308,863.
- Recommendation Motion:** I move to authorize the Town Manager to purchase a 2023 Chevy Tahoe from Colonial Municipal Group for an amount not to exceed \$70,000 and authorize the purchase of the vehicle and associated equipment be paid from the Fire Reserve account.
- Attachments:** Climate Action Review Form
CMG Estimate



Purchasing Policy and Climate Action Plan Review Form

The purpose of this form is to ensure that the town and departments are making purchasing decisions that are in line with the Climate Action Plan and 2022 Purchasing Policy. This form is required for any purchase of equipment over \$4001 that combust fossil fuels, such as gasoline, diesel, or oil, so that a review of adequate alternatives with lower greenhouse gas emissions can be made and is taken into account prior to the purchase.

Department: Fire Department	Contact Person: Chief Cooney	When is item needed: ASAP
Name of Product: 2023 Chevy Tahoe	Manufacturer & Model Number: 2023 Chevrolet 4WD	Item it is replacing: 2014 Ford Interceptor
Estimated Cost: \$70,000	Estimated Fuel & Maintenance Cost (if known):	Life Expectancy: 7 years

What are the primary functions of the product:

Fire command vehicle for Fire Chief. Serve as command vehicle and tow mobile equipment as needed.

Required features (what does it *have* to do?):

Towing capacity and 4 WD.

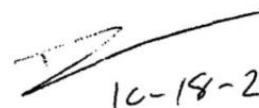
Alternative products that have been used successfully:

N/A

Alternative products that have been considered:

At this time there are no large capacity electric vehicles or hybrids that are readily available that would meet the performance needs of the Hartford Fire Department. It is therefore recommended that the Fire Department move forward with this purchase.

This truck is as in line with the Climate Action Policy as we can be given there are no commercially available electric or low-emissions trucks of this capacity.


10-18-2023

Please submit this form to the Town Manager's Office for review by the Environmental Sustainability Coordinator. Item will be reviewed ASAP and you should expect a response within 24 hours. If an item needs to be replaced immediately please call the Environmental Sustainability Coordinator at 802-295-9353.



Estimate

Date: 10.3.23

Estimate # :

Customer ID :

To: Hartford, VT Fire Dept.
 Chief - Scott Cooney, CFO
 802.295.3232
scooney@hartford-VT.org

Salesperson : Shawn Daoust
 774.556.2548

SDaoust@BuyCMG.com

Contract : Vehicle: GBPC/MAPC - Uplift: GBPC

Qty	Item #	Description	Unit Price	Line Total
1.00	CK10706	2023 Chevrolet Tahoe 4WD PPV	\$ 39,485.00	\$ 39,485.00
1.00	GBA	Exterior Paint : Black	\$ -	\$ -
1.00		Interior Color : Black Cloth	\$ -	\$ -
1.00		40/20/40 Front Seats (Cloth)	\$ -	\$ -
1.00	LB4 / MHU	5.3L Eco Tech Gasoline Engine w/ 10 Speed Trans	\$ -	\$ -
1.00	AMF	Remote Keyless Entry Fleet Pkg	\$ 73.50	\$ 73.50
1.00	BCV	Auto Door Lock Disable	\$ 49.00	\$ 49.00
1.00	6C7	6" W LED Dome Light above front console	\$ 166.60	\$ 166.60
1.00	62E	Fleet Calibration (fleet key)	\$ 24.50	\$ 24.50
1.00	7X3	LED Spotlight - d/s only	\$ 784.00	\$ 784.00
1.00		Remainder of Std. Factory Equipment for this make/model/trim	\$ -	\$ -
1.00	out of state	Contract Membership Fee - GBPC	\$ 306.00	\$ 306.00
1.00	35%	Tint Front Door Glass	\$ 195.00	\$ 195.00
2.00		WeatherTech Floor Liners (per row)	\$ 145.00	\$ 290.00
1.00		4 Piece VentSahde (or similar) Window Vents	\$ 125.00	\$ 125.00
1.00		Graphics Package "Pkg "C" - w/small ghost chevron on hatch	\$ 1,550.00	\$ 1,550.00
1.00		Graphics Package "Chevron"	\$ 250.00	\$ 250.00
1.00	Hi-Vis "Lime Green"	Graphics Package "Chevron" (use for "door jamb kit")	\$ 250.00	\$ 250.00
2.00	I2D	Whelen DUO ION (per pair) - Grille Mount	\$ 405.00	\$ 810.00
2.00		Whelen 21+ Tahoe Grille Bracket Kit IONBKT9 (mounts 1 pair)	\$ 25.90	\$ 51.80
1.00	TLI2D	Whelen DUO TION (1 pair) - black/fog area (about 45° angle on front corner of vehicle)	\$ 405.00	\$ 405.00
1.00	MBCT21	Whelen Mirror Beam Warning Light "Housings"	\$ 329.00	\$ 329.00
2.00	MBIONVR	Whelen V3 Series Warning Lights (when ordered w/MB Housings) - sold "each"	\$ 77.00	\$ 154.00
1.00		Install Mirror Light Warning Kit/System	\$ 300.00	\$ 300.00
1.00	LDDDD DDDDDL	Whelen Front (Full) Inner Edge FST WCX DUO	\$ 1,465.00	\$ 1,465.00
2.00		Whelen TION DUO Running Board (1 pair per side)	\$ 405.00	\$ 810.00
4.00	TIONWEDG	Whelen TIONWEDG kit(s) for running board TIONs (sold "ea.")	\$ 15.40	\$ 61.60
2.00	I2L	Whelen DUO ION (each) with "green" (2nd row door window)	\$ 177.10	\$ 354.20
2.00		Whelen IONBKT5 Adj. angle "L brkt"	\$ 12.60	\$ 25.20
1.00		Install Labor - Mirror Kit (use for "through the door" IONs in 2nd row door)	\$ 300.00	\$ 300.00
2.00	RW DUO	Whelen StripLite DUO (1/side) 1/4 glass window	\$ 144.20	\$ 288.40
2.00	PSBK90	Whelen L Bracket for StripLight	\$ 21.00	\$ 42.00
1.00		Labor to Install "Deck Lights" (use for 1/4 glass area)	\$ 145.00	\$ 145.00
1.00	LKMKK KKXKL	Whelen Rear Inner Edge RST WCX DUO - 10 head (2, RG, 1 BA, 5 RA)	\$ 1,595.00	\$ 1,595.00
2.00	2 R 2 W	Whelen Vertex (per pair) - in rear tail lights	\$ 305.00	\$ 610.00
1.00	J K	Whelen DUO TIONs - "hatch trim underside / rear facing hatch open"	\$ 405.00	\$ 405.00
1.00	I2D	Whelen DUO IONs - (1 pair) "rear plate area"	\$ 405.00	\$ 405.00
2.00		Whelen IONBKT5 Adj. angle "L brkt"	\$ 12.60	\$ 25.20
1.00		Whelen CORE Siren/Switch Controller System C399	\$ 1,298.00	\$ 1,298.00
1.00	C399K6 / Tahoe	Whelen CORE 2021+ Gateway Kit	\$ 125.30	\$ 125.30
1.00		Whelen CORE CCTL6 - 3 Section Control Head - 8 Push-Buttons, 4-Position Slide Switch, & a 7-Position Rotary Knob	\$ 314.30	\$ 314.30
1.00		Whelen CORE CCTL5 -handheld - siren/switch controller (in command area)	\$ 314.30	\$ 314.30
1.00		Whelen CORE V2V SYNC	\$ 294.00	\$ 294.00
2.00		Whelen WeCanX Expansion Module(s) CEM16	\$ 265.00	\$ 530.00
1.00		Whelen "Photo-Cell" (needed on "Slicktop" with CORE) - CANLITEB	\$ 65.00	\$ 65.00
1.00	behind	Whelen 100W Composite Siren Speaker SA315* / SAK70	\$ 285.00	\$ 285.00
3.00	3SRCCDCR	Whelen DUO LED Dome Lights (ea.) - 1 cargo, 2 hatch	\$ 68.60	\$ 205.80
1.50		Install Labor (hourly) for Dome Lights	\$ 105.00	\$ 157.50
1.00	C-W-3012-1	Havis Universal 30" "wide" console (30" main / 25" 3.3 wide)	\$ 838.63	\$ 838.63
1.00	C-TMW-GMC-04	Havis Track Mount Kit with Veh. Specific "Feet"	\$ 236.80	\$ 236.80
1.00		Install Labor for Console Only	\$ 125.00	\$ 125.00
3.00	C-MCB	Havis Mic Clip Bracket(s)	\$ 15.20	\$ 45.60
3.00		Magnetic Mic Clip(s) - for center front console	\$ 37.75	\$ 113.25
1.00	C-AP-0945	Havis Accessory Pocket - 9" x 4.5" deep	\$ 84.00	\$ 84.00
1.00	CUP2-1001	Havis Dual Internal Cup Holder	\$ 53.60	\$ 53.60
2.00	C-ARM-102	Havis Side Mount Arm-rest	\$ 87.00	\$ 174.00
1.00	C-APW-1390	Havis 13" File Pocket for 3.3" wide section of console	\$ 67.20	\$ 67.20
1.00	C-AHW-45	Havis 4.5" Accy. Pocket for 3.3" wide section of console	\$ 20.00	\$ 20.00
1.00	C-W-US82-1	Havis 2" Filler Plate w/(2) USB-C & USB Type A Dual Port Chargers For 3.3" Section Of Wide-Body Consoles	\$ 183.20	\$ 183.20

1.00		Install Labor - Hourly - to install electronic accessories into console	\$ 105.00	\$ 105.00
				\$ -
1.00		TruckVault "Drone Responder 4" Command Cabinet (shipped & installed)	\$ 9,398.00	\$ 9,398.00
1.00		- Downgrade to "Cabinet Per Spec." (no 3rd row seat)	\$ (2,341.63)	\$ (2,341.63)
				\$ -
1.00		Thor 3,000 watt Continuous Inverter	\$ 2,373.00	\$ 2,373.00
1.00		- Downgrade to 600 watt "pure sine" Inverter w/Install kit	\$ (1,300.00)	\$ (1,300.00)
2.00		Install Labor - Hourly - to install (simple) Inverter	\$ 105.00	\$ 210.00
				\$ -
3.00	U / V / V	Install Customer Supplied 2-way Radio(s) ** per radio **	\$ 250.00	\$ 750.00
1.00		Install Labor (hourly) to install Install (1) Redundant heads onto vault for the APX	\$ 105.00	\$ 105.00
2.00	black	Qspec Whip for VHF - 30955	\$ 19.50	\$ 39.00
1.00	black	Low-Profile S & P Shaker Antenna for UHF(s) - BMLPV450	\$ 47.75	\$ 47.75
3.00	U / V / CORE "5"	Magnetic Mic Clip(s) - for command area	\$ 37.75	\$ 113.25
				\$ -
1.00	CPE 1BR900	Install Customer Supplied MDT (computer, mount, modem)	\$ 295.00	\$ 295.00
1.00	non-contract	Panorama 5G Antenna Kit - 2 LTE, 2 WIFI, 1 GNSS, 1 Radio (provision only) - GP-IN2624	\$ 395.00	\$ 395.00
				\$ -
1.00		911 Circuits CH27 Central Wiring Harness (incl. 12v timer)	\$ 835.00	\$ 835.00
1.00		ShopSupplies	\$ 595.00	\$ 595.00
				\$ -
				\$ -
1.00	C-EB40-CCS-1P	CORE control head - 4"		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		* any new antennas &/or radio cables are an addtl. cost * (new NMO mount is Incl. as part of radio install fee)		\$ -
				\$ -
1.00		Trade in: YMM & VIN		\$ -

Special Instructions:

Custom or Special Orders are Non-Refundable.

This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.

Estimate is Based on Current Information From Client About the Project Requirements.

Actual Cost May Change Once Project Elements are Finalized.

Subtotal

\$ 69,279.85

Sales Tax**Grand Total**

\$ 69,279.85

Thank You For Choosing The Colonial Way!

Print Name: _____

Title: _____

Signature: _____

Date: _____



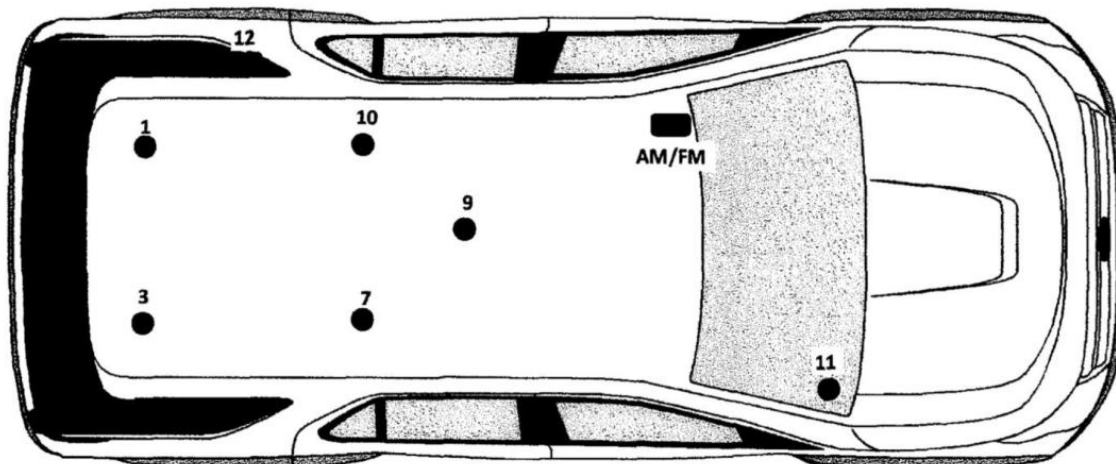
2023 Chevy Tahoe 4WD PPV

Department Name: Orleans, MA Fire

Job Number: TBD

Antenna Type and placement:

	Description	Antenna Type
<u>1</u>	Scanner (Tri-Band)	Tri-Band Whip - Scanner Run to Center Console Area
<u>3</u>	Radio - VHF	Whip - Black - New from CMG run to behind 2nd row seat
<u>7</u>	Repeater - 800 mHz	"Salt & Pepper Shaker" - Black - New from CMG run to behind 2nd row seat
<u>9</u>	Radio - UHF	"Salt & Pepper Shaker" - Black - New from CMG run to behind 2nd row seat
<u>10</u>	Radio - 800 mHz	"Salt & Pepper Shaker" - Black - New from CMG run to behind 2nd row seat
<u>11</u>	PhotoCell	CANLITEB for a Slicktop CORE install/upfit
<u>12</u>	Whelen CORE V2V SYNC	



Notes:

Tint – front door glass – 35%

Graphics – “Lime Green” Hi-Viz / diamond cut “door jamb kit” (4 doors & hatch)

Please initial here for approval: _____

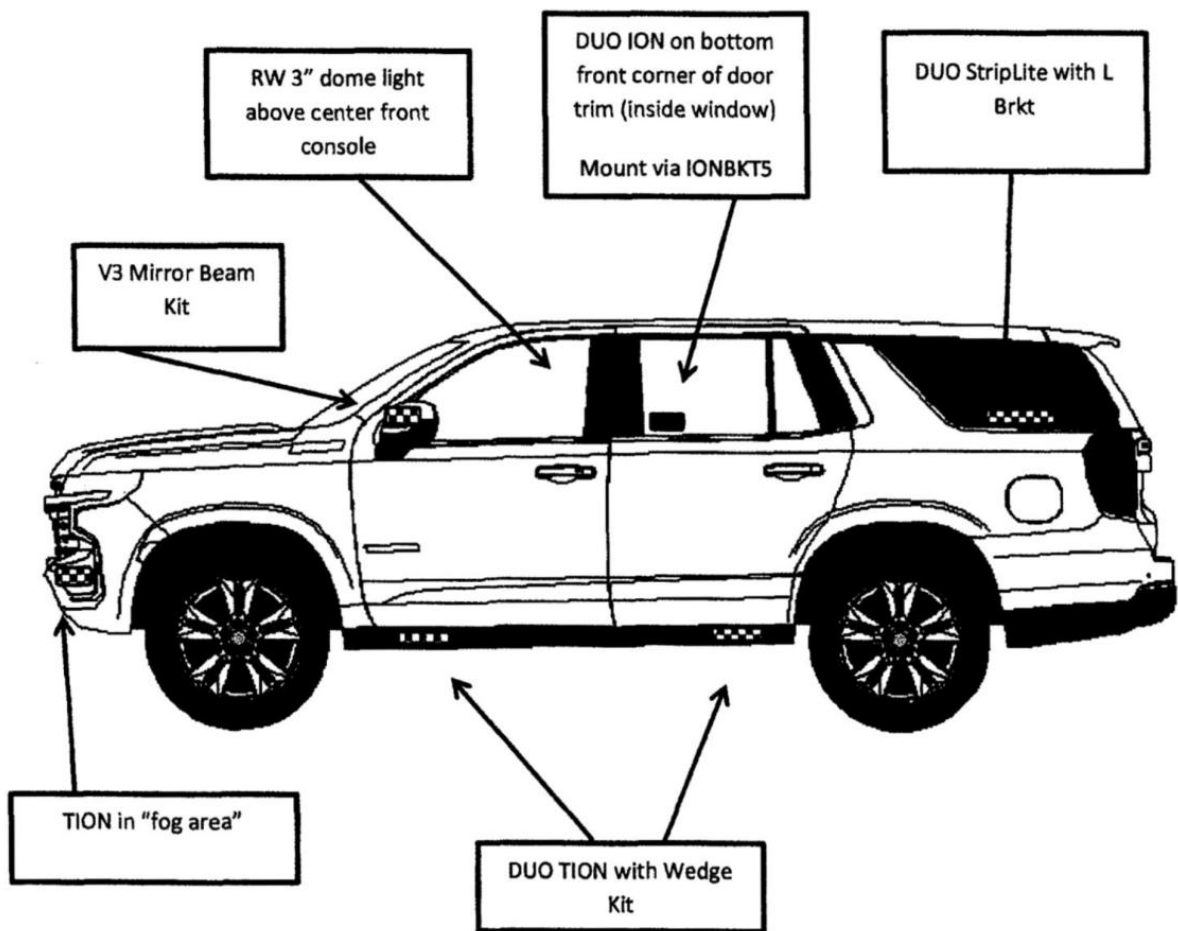


2023 Chevy Tahoe 4WD PPV

Department Name: Orleans, MA Fire

Job Number: TBD

SIDE



Notes:

4 piece Ventshades

1st & 2nd row Weathertechs

Please initial here for approval: _____



2023 Chevy Tahoe 4WD PPV

Department Name: Orleans, MA Fire

Job Number: TBD

Date: 9/29/2023

Salesperson: Shawn Daoust

Vehicle Information:

Make/Model: Chevy Tahoe

VIN: *TBD

Unit #: C-1

Vehicle Description: Deputy Chief / Command Vehicle

Special Buttons/Switching:

2 nd CORE control head	(handheld "5" head for CORE) on command unit in rear
-----------------------------------	--

Console Configuration:

Console Brand : Havis

VSX Tahoe Wide Body (1800-PM)

Please specify console layout order from **FRONT TO REAR**.

	Item	12v	Ignition	Timed	Timer Duration / Notes
1	APX - 800 mhz - 3.5" (angled)		☒	☐	Choose an item
2	Siren/switch controller - CORE - 4"		☒	☐	Choose an item
3	Kenwood - UHF - 2.5"		☒	☐	Choose an item
4	3" Scanner		☒	☐	Choose an item
5	2" Filler Plate				
6	Dual Internal Cup Holder				
7	2" Filler Plate				
8	9" pocket (open top)				
9	Side Arm-Rests (TWO)				
10	Wide Body - (2) Dual USB		☒	☐	Choose an item
11	Wide Body - 4.5" Pocket				
12	Wide Body - 13" Map Pocket				

Additional Equipment not in console:

	Item	12v	Ignition	Timed	Timer Duration / Notes
1	R/W 3" dome light above center front console		☒		3-way switch on CONSOLE please
2	Inverter - 600 watt		☒		
	- Mounting Location	command vault - exact placement is TBD			

Radios / Scanners Being Installed:

	Radio/Scanner	Type	Head Location	Chassis Location	Speaker Location
1	800 MHz WITH REPEATER ALSO	Remote Head	Center Front Console	"Radio Tray" in Cargo Area	Inside console
2	2 nd head for 800	Remote Head	Command Vault top	"Radio Tray" in Cargo Area	On top p/s of cabinet
3	UHF	1-Piece (Front Mounted)	Center Front Console	N/A - 1-piece	Inside console
4	VHF / Marine	1-Piece (Front Mounted)	Vault in Cargo Area	N/A - 1-piece	Built into radio head
5	Scanner	1-Piece (Front Mounted)	Center Front Console	N/A - 1-piece	Inside console

Please initial here for approval: _____



2023 Chevy Tahoe 4WD PPV

Department Name: Orleans, MA Fire

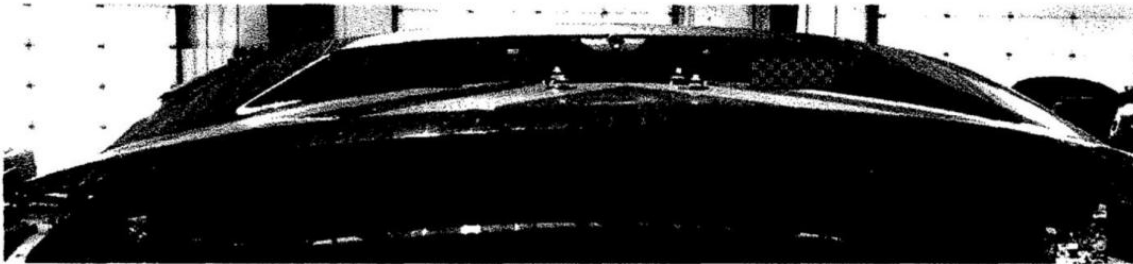
Job Number: TBD

Mic Placement:

1	2-way Radio Mic (mounting location)	d/s of console with Mic Clip Bracket
	Primary Radio – APX 800)	Magnetic Mic Clip with Mic Clip Bracket
2	PA Mic (mounting location)	p/s of console with Mic Clip Bracket
	PA Mic	Magnetic Mic Clip with Mic Clip Bracket
3	Secondary 2-way Radio (mounting)	LEAVE LOOSE for install at time of delivery
	Secondary Radio - UHF	Magnetic Mic Clip
4	Secondary PA Mic (mounting location)	LEAVE LOOSE for install at time of delivery
	Whelen "5" Head in rear	Magnetic Mic Clip
5	Secondary 2-way Radio (mounting)	LEAVE LOOSE for install at time of delivery
	2 nd head - APX 800 – command vault	Magnetic Mic Clip
6	Secondary 2-way Radio (mounting)	LEAVE LOOSE for install at time of delivery
	VHF Marine Radio – command vault	Magnetic Mic Clip

Computer Information:

Computer Dock Description	Havis iPad "Dock" – [REDACTED]
Computer Power Supply	Built into Havis "Dock"
Mount Description	[REDACTED]
Air Card (inside computer) ☐	(No Modem or Antenna)



Hatch Warning Light Activation:

With Emergency Lighting	☒
Switch locations	Part of CORE

Cargo Light Activation:

Cargo Light Location(s)	1 above cargo area, 2 on hatch underside (all 3 "tied together")
Hatch Release Circuit	Turns "off" automatically if hatch is closed
Powered on/off with switch	☒
Switch Locations	CORE control head in command area

Please initial here for approval: _____



2023 Chevy Tahoe 4WD PPV

Department Name: Orleans, MA Fire

Job Number: TBD

Storage Vault:

Manufacturer	1 st In Emergency Products
Replacement Cargo Area Floor	Yes – New from CMG
Radio Tray / Equipment Mounting	Backside of command vault / under platform if possible

Electronics "Chassis" Mounting Location:

Style	Mount on backside of storage vault (try to keep towards driver's side) - also able to mount "under" replacement floor near 2 nd row seat
-------	--

Customer Provided Equipment:

List of Equipment Being Customer Provided:	
1	APX 800 mHz radio with TWO remote heads (coming with all necessary "cables", Mics, Speakers)
2	Repeater (tied to APX-800 radio)
3	Kenwood UHF (with any necessary cables)
4	Uniden BCT-15x Analog Trucking Scanner (with power cable)
5	VHF Marine Radio
6	Command Vault from older/existing vehicle in Orleans Fire's Fleet
7	
8	
9	
10	

OEM Equipment Removed for Upfit:

*Costs for Disposal vary depending on item *

OEM Center Console	Cust. will pickup along with vehicle
--------------------	--------------------------------------

ADDITIONAL NOTES:

Click here to enter text.

Please initial here for approval: _____



AGENDA MEMORANDUM
October 31, 2023
Town Selectboard Meeting Item: 5.b.
Submitted by: Scott Cooney, Fire Chief

Subject: Community Nurse Concept

Background: For a few years the Board has asked the Fire Chief to consider ways to reduce call volume in the fire department through a proactive method. Over the last year the Fire Chief has been meeting with representatives from communities to investigate the benefits of a community nurse program. The City of Lebanon, Town of Hanover and Town of Hartland currently have programs in place.

Discussion: Presentation by Katie Williams, Community Nurse Hartland, VT

Financial Impact: Cost of a full time 40-hour employee is estimated at \$120,000 which includes salary, full benefits, insurances, and retirement. Part-time hourly contract pricing varies.

Recommendation Motion: None-Discussion only

Attachments:

CHARTER PREPARATION

Charter submission. A proposal to adopt/amend/repeal a governance charter may be submitted to the legal voters of a municipality at an annual or special town meeting by the selectboard or a petition of 5% of the voters.

Revisions to voter-backed proposal. A charter proposal by petition cannot be changed by the selectboard, except for technical corrections, and must be submitted to the voters at the next annual meeting or primary or general election.

Copies available. Official copy of the charter proposal must be filed as a public record with the town clerk at least 10 days before the first of two required public hearings. The clerk must certify the date he or she received the official copy. Copies must be made available to the public upon request.

PUBLIC HEARINGS

Hearings and notice. Selectboard must hold at least two public hearings prior to the vote on the charter proposal.

First public hearing. The first public hearing is held at least 30 days before the special or annual town meeting.¹ Notice for the first public hearing must:

- Be in accordance with 17 V.S.A. § 2641:
 - Posted in at least two public places in the municipality, and in or near the town clerk's office, not less than 30 nor more than 40 days before the hearing; and
 - Published in a newspaper of general circulation in the municipality at least five days before the hearing
- Show each charter section(s) to be adopted, repealed, or amended in amended form by showing deleted matter struck through and new matter underlined. However, if the selectboard decides the charter proposal is too long or unwieldy to be shown in amended form, notice shall include:
 - Concise summary of the charter proposal;

¹ Since notice of the first hearing must be provided not less than 30 nor more than 40 days beforehand, and the first hearing itself must be held at least 30 days before the special or annual meeting, the notice of the first hearing must necessarily be provided at least 60 days before the special or annual meeting at which the vote on the proposed charter will occur.

- A statement that an official copy of the proposal is on file for public inspection at the town clerk's office and that copies will be made available upon request.

Second public hearing. The second public hearing is held no later than 10 days after the first public hearing if the charter proposal was made by petition. Notice for second public hearing is the same process as the first public hearing.

Revisions following public hearings. The selectboard may make revisions only if the charter proposal is from the selectboard and revisions are made no less than 20 days before the date of the special or annual town meeting to vote on the charter proposal. If revisions are made, the selectboard must:

- Post notice of revisions:
 - In the same places as the warning for the special or annual town meeting; and
 - Not less than 20 days before the date of the special or annual town meeting.
- Attach revisions to the official copy kept on file for public inspection in the town clerk's office.

SPECIAL OR ANNUAL TOWN MEETING

Notice for town meeting. Notice for special or annual town meeting is the same process and timing as for annual town meeting under 17 V.S.A. § 2641. The notice must also show each charter section(s) to be adopted, repealed, or amended in amended form by showing deleted matter struck through and new matter underlined. However, if the selectboard decides the charter proposal is too long or unwieldy to be shown in amended form, notice shall include a:

- Concise summary of the charter proposal; and
- Statement that an official copy of the proposal is on file for public inspection at the town clerk's office and that copies will be made available upon request.

Method of voting and ballot requirements. The vote on the charter proposal must be conducted by Australian ballot. The ballot must:

- Show each section to be amended in the amended form by showing deleted matter in struck through and new matter underlined;
- Allow the voter to vote on each separate proposal contained within the charter proposal.
- If the selectboard decides the charter proposal is too long or unwieldy to be shown in the proposed form on the ballot, voters must be permitted to vote on each separate proposal in its entirety in the form of a "yes" or "no" proposition.

Copies available. An official copy of the charter proposal must be posted conspicuously in each ballot booth for inspection by the voters during balloting.

POST-VOTE

Results. The town clerk must announce and post voting results immediately after the vote is counted.

Certification. Within 10 days following the day of the election, the town clerk must certify to the Secretary of State and provide:

- ☐ Each separate charter proposal and the facts as to its origin and the procedure followed;
 - If the charter proposal as made by the selectboard, the minutes recorded by the selectboard that detail the origins and intent of each separate proposal;
 - If by voter petition, the body of the petition and evidence of the required number of petition signatures;
- ☐ A copy of the official certified copy of the charter proposal filed with the town clerk;
- ☐ Copies of the warnings and published notices for each of the public hearings;
- ☐ Minutes recorded by the selectboard that detail each of the public hearings;
- ☐ Copies of warnings and published notices for the meeting to vote on the charter proposal; and
- ☐ A copy of the ballot and the results of the vote or votes on the charter proposal.

Confirmation. The Secretary of State must confirm the town clerk's certification, file the certificate, and deliver copies to: The Attorney General, the Clerk of the House of Representatives, Secretary of the Senate, Chair people of the committees concerned with town charters to both houses of the General Assembly.

Effective date. The charter/amendment/repeal becomes effective upon enactment into law either as:

- Originally proposed; or
- Amended by the General Assembly.



AGENDA MEMORANDUM
October 25, 2023
Town Selectboard Meeting Item 5. d.
Submitted by: John Haverstock, Town Manager

Subject: Proposed FY25 Budget Overview

Background:

Internal Budget Process

Department heads crafted their annual budgets in October. Starting October 16, each met with the Finance Director and me to present and discuss their draft budgets for FY25. Concurrently, the libraries, cemeteries, and Bugbee Senior Center provided their budget requests. Once all proposed budgets were input into MuniSmart, I reviewed them and input my relatively few recommended changes and narrative discussions.

Social service appropriation requests are due by November 15 and are voted on during Town Meeting Day and requested amounts cannot be changed by the Selectboard. Hartford historically supports these requests and so anticipated funding levels are included within the budget for a more accurate picture of the full budget.

As we meet and discuss the departmental budgets with the Selectboard, staff will input confirmed items into the FY25 Selectboard column. We will reserve significant funding priorities (for example, parking meter administration/enforcement; Public Information Officer, e.g.) for the November 30 wrap-up session. Our goal for that evening will be to have a reached conclusion on those items. At the regular December 19 meeting, the final budget will be presented with the goal of a Selectboard vote of approval.

Budget Presentations

Starting the week of November 6, we will be focused on budget presentations. Our expectation for the Selectboard is that Board members will have reviewed each proposed budget prior to the meeting devoted to their presentation.

November 7 Dispatch/Police/Fire
November 14 Assessor/Clerk/Parks & Rec
November 21 Town Mgr/DPW/Enterprise Funds
November 28 IT/Finance/Planning
November 30 Wrap Up – All Departments

December 5 Wrap Up – All Departments
December 12 Debt
December 14 Budget – if Needed
December 19 Budget – Finalize Budget
December 21 Budget – if Needed

Discussion:

Overall Budget Goals

Department heads have reviewed and considered the Selectboard's Budget Guidance document and taken your words to heart with regard to taking care of what we have – whether that is the Town's infrastructure, our equipment, our buildings, or our people.

In addition, many of the maintenance and upgrades to Town-owned buildings and vehicles also fit in with the needs to address municipal emissions as part of the Climate Action Plan.

It bears noting that your Town Manager and several Department Heads (Police, DPW, Assessor) are new to their roles and the Hartford budget process and in some cases, Munismart. Therefore, please bear with us during this budget cycle.

Town-Wide Increases

New Department Heads and recently renewed Union Contracts should provide for greater stability and predictability going forward. The region has recovered significantly from COVID and supply chain-related shortages, with the notable exceptions of vehicles and ammunition.

Nevertheless, we have seen increases in health coverages and petroleum products. Health care coverage has gone up 14 percent - although MVP remains a more cost-effective option than other carriers. Dental coverage is estimated to rise four percent. Upon meeting with our Insurance broker, these increases are across the board across all industries. The Town has historically paid 85 percent of these costs and that percentage will remain the same for FY25, which is a higher percentage than the average of all Vermont employers.

As part of the Board's guidance to both identify ways to be a competitive employer and retain employees, we have offered to both Union employees and non-Union employees a 4% wage increase to offset the effects of persisting inflation. In addition, individual departments have increased funding for staff recognition and staff training.

General Fund – Fund 10

The Assessor is currently predicting a slight (0.5%) increase in the Grand List. The Grant List will be finalized in the summer and in July 2024 and you will then set the tax rate based on those final numbers.

Enterprise Funds

The Town maintains four enterprise funds. Enterprise funds should gain enough revenue from user fees to pay for expenditures. Historically, Hartford has been inconsistent in applying that reasoning for long-term and capital projects in the enterprise funds. This will be a priority of the new Public Works Director in the future.

All of these revenues project modest increases in revenue starting July 1, 2024. However, during the fee schedule process in July 2024 the Public Works department does have the ability to adjust that increase based on the final numbers in FY24.

Proposed LOT items

Hartford's Local Option Tax (LOT) collects 1% of meals, rooms, and alcohol sales in town. Typically, the annual amount is approximately \$300,000. Voters must approve the specific uses of the LOT. I try to put in items that benefit a larger portion of the town. The Selectboard may wish to consider LOT funding for Police purchases originally tied to their annual budget proposal, but overruled by the Town Manager, such as additional cruisers and/or computer consoles.

For the past two years, the Town has also funded the allocations to active cemeteries from the LOT.

If the full amount of the LOT is not used, then it remains in the fund for a later date. If the Selectboard is so inclined, we can discuss other items that could be moved to the LOT from the general fund.

*Due to its size, we have linked the budget on the website. Select Finance and then FY25 for the PDFs.

**Selectboard members and department heads will receive hard copy binders containing proposed budgets by Friday.

Capital Improvement Plan

I am informed that the Town has not had an effective Capital Improvement Plan (CIP) for several years. The result is that capital needs have occasionally been addressed within the discussion of annual operating budgets. Ideally, any purchase or investment with a useful life greater than five years should be purchased or paid from capital/reserve accounts dedicated to particular departments and/or purposes. Each department's annual budget should contain sufficient funds to make disciplined transfers into those capital/reserve funds to preclude or minimize borrowing or raiding other accounts.

I hope to work with the Finance Director to re-establish a CIP for Hartford. Meanwhile, for extraordinary and/or large one-time expenditures, we should consider non- annual budget funding sources:

1. Grants
2. Any remaining ARPA funds (all of which must be committed by December 31, 2024 and spent by December 31, 2026)
3. Existing reserves
4. Local Option Tax funds

John Haverstock

From: Gregory Sheldon
Sent: Friday, October 20, 2023 7:18 PM
To: John Haverstock
Subject: Re: Dept. Head Feedback on Community Safety Review Proposals

John,
It appears Grammerly or spell check or maybe I typed it wrong but Crime Research Group was changed to Community Resource Group in my response/recommendation.

Greg

Gregory Sheldon
Chief of Police
Hartford Police Department
Hartford, Vermont

From: Gregory Sheldon <gsheldon@hartford-vt.org>
Sent: Friday, October 20, 2023 12:07:13 PM
To: John Haverstock <jhaverstock@hartford-vt.org>
Subject: Re: Dept. Head Feedback on Community Safety Review Proposals

John,

I endorse the CRG (Community Resource Group) wholeheartedly. Having collaborated with them previously, I'm familiar with their operational approach. CRG boasts a long history of service in Vermont, offering invaluable "Vermont local" expertise that aligns perfectly with our requirements. In essence, they possess a deep understanding of the unique requirements and nuances of Vermont residents, particularly those in our most vulnerable communities. They also have a keen understanding and experience with the many service providers and organizations who work with these populations in Vermont.

Greg

From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Friday, October 20, 2023 11:33 AM
To: Scott Cooney <scooney@hartford-vt.org>; Gregory Sheldon <gsheldon@hartford-vt.org>
Subject: FW: Dept. Head Feedback on Community Safety Review Proposals

Chiefs,

The Select Board hopes to make their selection of consultant on the Safety Study at their October 31 meeting. I do not know how closely you monitored the six presentations made to the Board. However, the Board would surely benefit from your feedback as they make their selection. (I believe the presentations area available on the Town's website).

Please provide me your feedback, if any, by end of business on Tuesday, October 24, and I will pass it along to the full Board in their packets

Thanks.

John Haverstock
Town Manager, Hartford, VT
802/295-9353 x216

From: John Haverstock
Sent: Friday, October 20, 2023 11:28 AM
To: Ally Tufenkjian <atufenkjian@hartford-vt.org>
Cc: Michael Hoyt <mhoyt@hartford-vt.org>; Dan Fraser <dfraser@hartford-vt.org>
Subject: RE: Dept. Head Feedback on Community Safety Review Proposals

Thanks for your note, Ally.

There have been some positive developments on Office coverage, so I am more optimistic on this issue.

As to the Safety Study, yours is a great idea. I will ask that they provide any input and will include it in Select Board packets for that Agenda item.

John Haverstock
Town Manager, Hartford, VT
802/295-9353 x216

From: Ally Tufenkjian <atufenkjian@hartford-vt.org>
Sent: Friday, October 20, 2023 11:16 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: Michael Hoyt <mhoyt@hartford-vt.org>; Dan Fraser <dfraser@hartford-vt.org>
Subject: Dept. Head Feedback on Community Safety Review Proposals

Hello John,

Happy Friday to you, albeit a gloomy one.

I'm reaching out to see if it would be appropriate to request feedback from Chief Sheldon and Chief Cooney on the Community Safety Review presentations and proposals. I understand the decision on awarding the contract is ultimately up to the Selectboard, but I think hearing from them as two key stakeholders would be helpful prior to our deliberating (which I assume will be on the Oct. 31st meeting). What do you think? I'm also happy to reach out to the entire Board to ensure this request comes from the full/majority of the Board if you'd prefer that as a first step.

Also, your mention of two critical staff members, Lana and Paula, being out on medical leave at our last meeting prompts me to ask if there's anything the Board should know or might do in order to support you these next few months. There may not be beyond exercising continued understanding and patience, but I did want to ask!

Warmly,
Ally

Ally Tufenkjian
she/her/hers
Hartford Selectboard Member

John Haverstock

From: Scott Cooney
Sent: Friday, October 20, 2023 3:08 PM
To: John Haverstock
Subject: RE: Dept. Head Feedback on Community Safety Review Proposals

John,

I reviewed the final two presentations today. My recommendation would go to Strategy Matters. The Boston based organization appears to have experience in various communities from which I feel we would benefit from, especially experiences from outside Vermont which has value. They further demonstrated their firms capabilities effectively in their proposal, specifically the Navajo Nation project, Newton Police Reform and Lincoln Trail Workforce. I also appreciated their description of how they develop a process management team and the engagement plan, although similar to the approach taken by all the vendors, I could sense their passion to have local experiences/knowledge drive the process from a variety of local stakeholders. They described how they used available data to find and discover stakeholders who have not normally had the opportunity or been excluded from public decision making. Finally the cost proposal of \$30,000, for their level of experience seem very reasonable.

Scott D. Cooney, CFO
Fire Chief/EMD
Town of Hartford Fire Department
812 VA Cutoff Rd
White River Junction, VT 05001
(802) 295-3232



From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Friday, October 20, 2023 12:42 PM
To: Scott Cooney <scooney@hartford-vt.org>; Gregory Sheldon <gsheldon@hartford-vt.org>
Subject: RE: Dept. Head Feedback on Community Safety Review Proposals

Thank you!

John Haverstock
Town Manager, Hartford, VT
802/295-9353 x216

From: Scott Cooney <scooney@hartford-vt.org>
Sent: Friday, October 20, 2023 12:38 PM
To: John Haverstock <jhaverstock@hartford-vt.org>; Gregory Sheldon <gsheldon@hartford-vt.org>
Subject: Re: Dept. Head Feedback on Community Safety Review Proposals

I only missed that last two. I'll review and send my recommendation.

Scott D. Cooney, CFO
Fire Chief
Town of Hartford, Vermont
(802)295-3232

From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Friday, October 20, 2023 11:33:58 AM
To: Scott Cooney <scooney@hartford-vt.org>; Gregory Sheldon <gsheldon@hartford-vt.org>
Subject: FW: Dept. Head Feedback on Community Safety Review Proposals

Chiefs,

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John Haverstock
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Subject: Dept. Head Feedback on Community Safety Review Proposals

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AGENDA MEMORANDUM

October 31, 2023

Submitted by: Kim Souza, Selectboard Member

Subject: VLCT Welcoming and Engaging Communities Cohort Participation

Background: Recruitment has begun for the Welcoming and Engaging Communities Cohort 2.0. VLCT & Abundant Sun have agreed to include municipal department heads, as well as town administrators and members of governing bodies. They will accept up to three people per city/town this time around.

This is an opportunity for board members, department heads and the Town Manager to indicate their interest in participating in the program.

Link to program application for participation: <https://www.abundantsun.com/vlct-application/>

Dates for Welcoming and Engaging Communities Cohort 2

The dates for this Welcoming and Engaging Communities Cohort 2 is as follows.

- Roundtable 1 (**in person**) – December 12, 2023, 10am – 12pm
- Roundtable 2 (**online**) – January 9, 2024, 8am - 10am
- Roundtable 3 (**online**) – January 31, 2024, 3pm - 5pm
- Roundtable 4 (**online**) – February 20, 2024, 12noon - 2pm
- Roundtable 5 (**in-person**) – March 12, 2024, 8am - 10am
- Roundtable 6 (**online**) – April 3, 2024, 12noon - 2pm
- Roundtable 7(**online**) April 23, 2024 - 3pm - 5pm

· **Roundtable 8 (in-person) for 4-hours - May 14, 2024 - 8am - 12noon**

Financial Impact: The cost of participation for each municipality is \$500. This will be billed to municipalities at the end of program. If a majority of a municipalities' cohort members attend at least 80 percent of the meetings VLCT will reduce the cost to \$100 per municipality. VLCT significantly subsidizes the cost of participation in the program thanks in part to a grant from VLCT's risk pool, VLCT PACIF. Sufficient funds are available in the Selectboard Training allowance (10-111-315-0000).

Recommended Motion: Move that the Selectboard authorize _____, _____, & _____ to apply for participation of the 2023-24 VLCT Welcoming and Engaging Communities Cohort.



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, October 17, 2023, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Michael Hoyt, Chair; Kim Souza, Clerk; Lannie Collins, Member; Rocket, Member; Ally Tufenkjian, Member; John Haverstock; Lana Livingston; Chris Holzwarth; Bryan Gazda; Will Adler; Brian Morris; Joe Caramante; Preach; Allen Albright; Jeff Arnold; Sandra Cary; Carolyn Rogers; Curtiss Reed; Nadine Hodgdon; Pat Cook; Brian Monaghan; Mark Bradley; Nick Clemen; Pete Schaal; Michaela Lavelle; Kate Schaal; David Izzo; Lori Hirshfield.

Present on Zoom: Dan Fraser, Vice-Chair; Mary Erdei, Member

CGR Presenters on Zoom: Erika Rosenberg; Paul Bishop; Alice Carle; Patrick Smith

JAM LINK: [Hartford Selectboard 10/17/2023 - YouTube](#)

- I. Call to Order the Selectboard Meeting at 6:04 pm by Chair, Mike Hoyt.
- II. Pledge of Allegiance was led by Lannie Collins and recited.
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board
Selectboard Chair, Mike Hoyt recessed the Selectboard Meeting and opened the Local Cannabis Control Board.
 1. **Selectboard Clerk, Kim Souza made the motion to approve a Local Cannabis License to #5-000004452 – Five Seasons Cannabis Company, LLC. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.**Selectboard Chair, Mike Hoyt closed the Local Cannabis Control Board and reopened the Selectboard Meeting at 6:10 PM.
- V. Order of Agenda – there were no changes to the order of Agenda.
- VI. Selectboard
 1. Public Comment: There were no public comments.
 2. Selectboard Comments and Announcements
Rocket recognized the Electric Vehicle event held in Lebanon, NH.
Rocket recognized the 2 Fire Employees that are leaving the Department and thanked them for their service to the Town. They are Michael Tidwell and Christian Henault.

Mary Erdei thanked the team, headed by Mary Kay Brown, that worked on the WWII and WWI Monument project.

Kim Souza mentioned projects that have been “waiting for the new Town Manager.” to be addressed and put on future agendas. These include:
A capital improvement plan policy; establish an annual calendar cycle for

the Selectboard; discuss the public information officer; work on policies to include origination, storage and accessibility; establish a code of conduct for the Selectboard.

3. Appointments:
 - a. Selectboard Member, Lannie Collins made the motion to Appoint Jeff Arnold as the Tree Warden for the Town of Hartford, VT. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.
4. Town Manager Report: <https://www.hartford-vt.org/DocumentCenter/View/9732/Town-Manager--Report-101723>
Significant Activity Reports: <https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/457>
5. Board Reports, Motions & Ordinances
 - a. Centers for Government (CGR) RFP Presentation
Link: <https://www.hartford-vt.org/DocumentCenter/View/9725/CGR>
 - b. Vermont Partnership RFP Presentation
Link: <https://www.hartford-vt.org/DocumentCenter/View/9726/VT-Partnership>

Executive Session: Selectboard Member, Ally Tufenkjian made the motion 1.) to find that premature general public knowledge of a union grievance by IBEW Local 300 will clearly place the Town at a substantial disadvantage by disclosing preliminary communications. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion 2.) that we enter executive session to discuss a union grievance by IBEW Local 300 under the provisions of 1VSA 313(a)(1)(D). Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

Selectboard Member, Rocket made the motion to close the Executive Session and reopen the Selectboard Meeting at 8:54PM. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Motions: There was no action taken.

- c. VTrans overview of the Route 5 Paving Project
Selectboard Member, Lannie Collins made the motion that the Selectboard authorize the Town Manager to execute the Standard Agreements and Included Revisions for Hartford NHG SGNL(60), Contract No. FM0454 (Exhibit A) and Hartford SIP PS24(2), Contract Number FM0455 (Exhibit B). Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion that the Selectboard Authorize the Director of Public Works to execute the fixed price Agreements numbered UT0301 and UT0302 to protect the Town from inflationary and other unforeseen issues or factors. Selectboard Member, Lannie Collins seconded the motion. 6 were in favor and 1 abstained (Rocket) and the motion passed.

- d. Quechee Main Additional FHWA Work
Selectboard Member, Rocket made the motion to approve the

Staff's recommendation authorizing the Director of Public Works to execute a contract with Fenoff to complete the site work before winter conditions arrive and to execute a paving contract with an alternate paving company to shim and overlay the roadway as shown on the project plans if the estimate is reasonable and can be completed before winter conditions arrive and to issue a change order to the town's FY24 guard rail contract for the additional work which is not currently included within the contract. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

e. Prospect Street

Selectboard Member, Ally Tufenkjian made the motion that the Selectboard accepts Prospect Street improvements and authorize the Town Manager to execute the associated stormwater easement. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

f. Remarks on Succession Planning for Health Officer
Health Officer, Brett Mayfield would like to address the Board at a later date to discuss a succession plan for his duties and also noted was the Deputy Health Officer position is currently vacant.

g. RTE 5 / North Hartland Road Bike Ped Contract Amendment

Selectboard Member, Ally Tufenkjian made the motion to approve an amendment to Stantec Consulting Services Inc. contract for the RT 5/North Hartland Road Bike Ped Project to increase the compensation by \$65,300, and to change the contract end date to December 31, 2026. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

h. Libraries – Presentations from the West Hartford Library, the Hartford Library and the Quechee/Wilder Libraries.

VII. Commission Reports

Ally Tufenkjian: Hartford Committee on Racial Equity & Inclusion (HCOREI):-

Continued conversations about budget items to propose for the FY25 budget and about broadening the scope of the Committee charge.

-Committee will be putting together a resource list of local racial justice organizations that community members can connect with for support.

-Continued discussion about how to set up a Hartford student award in memory of community member Ann Reynolds.

-There is one community member vacancy and one student liaison vacancy.

Resilient Hartford:

-Member Kye Cochran has stepped down from the Committee. An original founding member, we thank her for her service.

-There are two Committee vacancies.

Hartford Committee on Housing & Homelessness:

-There are two Committee vacancies.

Kim Souza: The Planning Commission met October 16th and discussed a preliminary sketch plan review of a self storage facility on Route 4 in Quechee consisting of a 500 unit project in a phased manner. No action was taken at this time.

VIII. Consent Agenda: Selectboard Clerk, Kim Souza made the motion to approve the consent agenda. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 10/14/2023

Approve A/P Manifest of: 10/5/2023; 10/13/2023 and 10/19/2023

Approve Meeting Minutes of: 10/3/2023

Approve Selectboard Meetings of: 11/7; 11/14; 11/21 & 11/28/2023

IX. Adjourn the Selectboard Meeting

Selectboard Member, Rocket made the motion to adjourn the meeting at 10:35PM.

Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Kim Souza, Clerk
October 17, 2023 Meeting

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Check Date: 10/27/2023 - 10/27/2023

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.
25-0121	AMERICAN RECOVERY FUNDS					
014447	DUFRESNE GROUP			10/27/2023		1026
18091	PROJ#4 QUECHEE BOX CULVERT 70%	0.00	\$6,172.50	0.00		6,172.50
	Desc: PROJ#4 QUECHEE BOX CULVERT 70%	Acct: 25-985-121-0115	ARPA - DPW - Quechee Main St Box Cl			
014447	DUFRESNE GROUP			10/27/2023		1027
18093	PROJ#2 FAIRVIEW CONST AMEND 90%	0.00	\$7,007.50	0.00		7,007.50
	Desc: PROJ#2 FAIRVIEW CONST AMEND 90%	Acct: 25-985-121-0113	ARPA - Fund 50- Gates St/Fairview Ter			
014447	DUFRESNE GROUP			10/27/2023		1028
18094	PROJ#4 QUECHEE BOX CULVERT 90%	0.00	\$6,912.00	0.00		6,912.00
	Desc: PROJ#4 QUECHEE BOX CULVERT 90%	Acct: 25-985-121-0115	ARPA - DPW - Quechee Main St Box Cl			
	Vendor Total:		20,092.00	0.00		20,092.00
024332	ISAACS EXCAVATING AND CONSTRUCTION			10/27/2023		1029
2023-2 FAIRVIEW	PROJ#2 FAIRVIEW TERRACE WATER MAIN	0.00	\$118,586.70	0.00		118,586.70
	Desc: PROJ#2 FAIRVIEW TERRACE WATER MAIN	Acct: 25-985-121-0113	ARPA - Fund 50- Gates St/Fairview Ter			
	Vendor Total:		118,586.70	0.00		118,586.70
036187	OTTER CREEK ENGINEERING, INC.			10/27/2023		1030
22586	PROJ#6 Nutt Lane,Harrison Ave	0.00	\$717.50	0.00		717.50
	Desc: PROJ#6 Nutt Lane,Harrison Ave	Acct: 25-985-121-0117	ARPA - Fund 60 -Nutt Lane,Harrison, La			
036187	OTTER CREEK ENGINEERING, INC.			10/27/2023		1031
22692	PROJ#6 Nutt Lane,Harrison Ave	0.00	\$356.25	0.00		356.25
	Desc: PROJ#6 Nutt Lane,Harrison Ave	Acct: 25-985-121-0117	ARPA - Fund 60 -Nutt Lane,Harrison, La			
	Vendor Total:		1,073.75	0.00		1,073.75
25-0121	Highway Infastructure		Bank Total:			139,752.45
25-0311	Highway Infastructure					
046950	TWIN STATE SAND AND GRAVEL CO			10/27/2023		1070
111009	CHRISTIAN ST PAVING	0.00	\$2,189.88	0.00		2,189.88
	Desc: CHRISTIAN ST PAVING	Acct: 25-985-100-0311	Highway Infrastructure			
	Vendor Total:		2,189.88	0.00		2,189.88
25-0311	PARKS - REC RESTRICTED		Bank Total:			2,189.88
25-8055	PARKS - REC RESTRICTED					
044906	SWANK MOTION PICTURES, INC			10/27/2023		1063
3482685	DVD GOOSEBUMPS	0.00	\$400.00	0.00		400.00
	Desc: DVD GOOSEBUMPS	Acct: 25-985-511-0004	P & R Restricted - Members Advantage			
	Vendor Total:		400.00	0.00		400.00
25-8055	Dog Park		Bank Total:			400.00
73-7302	Dog Park					
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		10/27/2023		1103
9600044482SEP'23	TRASH PICK UP - SEP'23 - DOG PARK	0.00	\$78.51	0.00		78.51
	Desc: TRASH PICK UP - SEP'23 - DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK			

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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:			78.51	0.00	78.51
502910	FADDEN, LINDA L.	LINDA L. FADDEN	10/27/2023		1104
10.17.2023	REIMBURSEMENT	0.00	\$447.60	0.00	447.60
Desc:	GRAVEL @ DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			447.60	0.00	447.60
73-7302	Community Dev -RLF	Bank Total:			526.11
91-7092	Community Dev -RLF				
019750	GREEN MOUNTAIN ECONOMIC DEV CORP		10/27/2023		1062
1881	HBRLF DUES JUL-SEP 2023	0.00	\$1,770.00	0.00	1,770.00
Desc:	HBRLF QUARTER MAINT JUL-SEP 2023	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
Desc:	HBRLF ADMIN FEES JUL-SEP 2023	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
Desc:	Reimbursement for Factual Data	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
Vendor Total:			1,770.00	0.00	1,770.00
91-7092	GENERAL FUND - MASCOMA	Bank Total:			1,770.00
FUND 1 0	GENERAL FUND - MASCOMA				
001170	AIRGAS, INC.	AIRGAS USA, LLC	10/27/2023		81519
9142636556	MED SUPPLIES	0.00	\$34.89	0.00	34.89
Desc:	MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
9142722430	MED SUPPLIES	0.00	\$64.65	0.00	64.65
Desc:	MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
9142813914	MED SUPPLIES	0.00	\$64.19	0.00	64.19
Desc:	MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			163.73	0.00	163.73
001303	ALDRICH + ELLIOTT, PC		10/27/2023		81521
22019.001,81580	CSO LONG TERM - AUG'23	1,552.00	\$1,552.00	0.00	1,552.00
Desc:	CSO LONG TERM - AUG'23	Acct: 60-964-540-0000	RF1-271-1 CSO Plan Services		
001303	ALDRICH + ELLIOTT, PC		10/27/2023		81522
22019.001,81649	CSO LONG TERM - SEP'23	3,104.00	\$3,104.00	0.00	3,104.00
Desc:	CSO LONG TERM - SEP'23	Acct: 60-964-540-0000	RF1-271-1 CSO Plan Services		
001303	ALDRICH + ELLIOTT, PC		10/27/2023		81520
18018.004,81602	S MAIN STREET C#2 SEP'23	3,544.95	\$3,544.95	0.00	3,544.95
Desc:	Phase 320 RPR	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	Phase 320 RPR	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	Phase 320 RPR	Acct: 13-921-360-0105	S. Main St Infrastructure Construction - F		
Desc:	Phase 330 Special Services	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	Phase 330 Special Services	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	Phase 330 Special Services	Acct: 13-921-360-0105	S. Main St Infrastructure Construction - F		
Vendor Total:			8,200.95	0.00	8,200.95
001642	ALLARD'S PORTABLE TOILETS LLC		10/27/2023		81523
7566	PORTABLE TOILETS	0.00	\$1,190.00	0.00	1,190.00
Desc:	Portable toilets parks	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		

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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.
	7781	PORTABLE TOILETS	0.00	\$1,190.00	0.00	1,190.00
	Desc:	October invoice for portable toilet	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		2,380.00	0.00	2,380.00
001645	ALLIANCE MECHANICAL INC.		ALLIANCE GROUP INC.	10/27/2023		81524
	066869	Clean Hot Water Coils per Agreement	2,688.00	\$2,688.00	0.00	2,688.00
	Desc:	Clean Hot Water Coils per Agreement	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	CM230273	Maintenance 142 IZZO	1,190.00	\$1,190.00	0.00	1,190.00
	Desc:	Maintenance 142 IZZO	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Desc:	Proactive Maintenance Agreement_142	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	M230747	MAINTENANCE	2,625.00	\$2,625.00	0.00	2,625.00
	Desc:	Proactive Maintenance Agreement_Que	Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		6,503.00	0.00	6,503.00
001650	ALLEN ENGINEERING POOLS AND SPAS			10/27/2023		81525
	112-504402-01	POLYMER	6,655.00	\$6,655.00	0.00	6,655.00
	Desc:	WRJWWTP_Polymer for Treatment	Acct: 60-961-340-0000	CHEMICALS		
		Vendor Total:		6,655.00	0.00	6,655.00
001665	ALPINE SOFTWARE CORP			10/27/2023		81526
	HART-035	ANNUAL CLOUD SOFTWARE	0.00	\$1,700.00	0.00	1,700.00
	Desc:	ANNUAL CLOUD SOFTWARE	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
		Vendor Total:		1,700.00	0.00	1,700.00
002260	AMERICAN TOWER CORPORATION			10/27/2023		81527
	4376010	TOWER RENT	0.00	\$2,080.00	0.00	2,080.00
	Desc:	American Tower- September 4376010	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
		Vendor Total:		2,080.00	0.00	2,080.00
005800	BLAKTOP INC.			10/27/2023		81528
	32102	ASPHALT	0.00	\$324.81	0.00	324.81
	Desc:	ASPHALT	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
		Vendor Total:		324.81	0.00	324.81
006700	BOUND TREE MEDICAL, LLC		BOUND TREE MEDICAL, LLC	10/27/2023		81529
	85061535	MED SUPPLIES	0.00	\$29.16	0.00	29.16
	Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
	85107956	MED SUPPLIES	0.00	\$6.99	0.00	6.99
	Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
	85122277	MED SUPPLIES	0.00	\$1,722.80	0.00	1,722.80
	Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
	85126964	MED SUPPLIES	0.00	\$53.58	0.00	53.58
	Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
		Vendor Total:		1,812.53	0.00	1,812.53
006950	N. A. MANOSH			10/27/2023		81530
	41347 B	SLUDGE HAULING	1,920.00	\$1,920.00	0.00	1,920.00

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Bank ID	Bank Name				Check Date	Check No.	
Vendor ID	Vendor Name		Payee Name				
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc:	SLUDGE HAULING	Acct:	65-963-318-0000	CONTRACTED SERVICES		
41939		SLUDGE HAULING		1,920.00	\$1,920.00	0.00	1,920.00
	Desc:	SLUDGE HAULING	Acct:	65-963-318-0000	CONTRACTED SERVICES		
42087		A STREET PUMP STN VACTOR TECH		300.00	\$300.00	0.00	300.00
	Desc:	WRJ Sewer Line Cleaning, Video Insp	Acct:	60-964-318-0000	CONTRACTED SERVICES		
41347 A		8,000 Gallons_Healthy Sludget to QW		640.00	\$640.00	0.00	640.00
	Desc:	8,000 Gallons_Healthy Sludget to QW	Acct:	65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:			4,780.00	0.00	4,780.00
006960	N.E.T.S. INC				10/27/2023		81531
	092320232	LADDER TESTING		0.00	\$1,470.00	0.00	1,470.00
	Desc:	LADDER TESTING	Acct:	10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
		Vendor Total:			1,470.00	0.00	1,470.00
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV		BSN SPORTS INC.		10/27/2023		81532
	922704687	EURO SOCCER SOCKS		0.00	\$630.00	0.00	630.00
	Desc:	EURO SOCCER SOCKS	Acct:	10-514-330-0000	PR -ATHLETIC SUPPLIES		
		Vendor Total:			630.00	0.00	630.00
007745	BURGESS LOSS PREVENTION ASSOCIATE				10/27/2023		81533
	3001	BACKGROUND CHECK		0.00	\$1,735.00	0.00	1,735.00
	Desc:	BACKGROUND CHECK	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES		
	3002	BACKGROUND CHECK		0.00	\$1,397.00	0.00	1,397.00
	Desc:	BACKGROUND CHECK	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES		
		Vendor Total:			3,132.00	0.00	3,132.00
009470	CHAMPLIN ASSOCIATES INC				10/27/2023		81534
	4109	SERV CALL WWTF PUMP & CONTROLS		395.00	\$395.00	0.00	395.00
	Desc:	SERV CALL WWTF PUMP & CONTROLS	Acct:	60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	4145	Installation of New Radar Level Sen		1,365.52	\$1,365.52	0.00	1,365.52
	Desc:	Installation of New Radar Level Sen	Acct:	60-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
		Vendor Total:			1,760.52	0.00	1,760.52
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		10/27/2023		81535
	4167872390	UNIFORMS		35.54	\$35.54	0.00	35.54
	Desc:	UNIFORMS	Acct:	65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4168288424	UNIFORMS		0.00	\$94.44	0.00	94.44
	Desc:	UNIFORMS	Acct:	10-325-326-0000	DPW -UNIFORMS		
	Desc:	UNIFORMS	Acct:	10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	4170411101	UNIFORMS		0.00	\$94.44	0.00	94.44
	Desc:	UNIFORMS	Acct:	10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc:	UNIFORMS	Acct:	10-325-326-0000	DPW -UNIFORMS		
	4170411163	UNIFORMS		37.49	\$37.49	0.00	37.49
	Desc:	UNIFORMS	Acct:	60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	4170696505	UNIFORMS		35.54	\$35.54	0.00	35.54
	Desc:	UNIFORMS	Acct:	65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4171113570	MATS		0.00	\$40.22	0.00	40.22
	Desc:	MATS	Acct:	10-530-318-0000	PR -CONTRACTED SERVICES		

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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.
4171113787	UNIFORMS	0.00	\$94.44	0.00	94.44
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Desc: UNIFORMS		Acct: 10-325-326-0000	DPW -UNIFORMS		
4171413703	UNIFORMS	35.54	\$35.54	0.00	35.54
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
Vendor Total:			467.65	0.00	467.65
010420	COATES, THOMAS	THOMAS COATES		10/27/2023	81536
NOV'23	RETIREE REIMBURSEMENT	229.75	\$229.75	0.00	229.75
Desc: Ret Reimb Nov		Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
Vendor Total:			229.75	0.00	229.75
010735	COLLINS, TROY	TROY COLLINS		10/27/2023	81537
OCT'23	GYM REIMBURSEMENT	0.00	\$60.00	0.00	60.00
Desc: GYM REIMBURSEMENT		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			60.00	0.00	60.00
010832	COMCAST			10/27/2023	81538
0257118OCT'23	WIFI QUECHEE	0.00	\$143.39	0.00	143.39
Desc: WIFI QUECHEE		Acct: 10-221-324-0000	HFD -TELEPHONE		
0273164OCT'23	INTERNET - 200 CRANBERY	263.60	\$263.60	0.00	263.60
Desc: INTERNET - 200 CRANBERY		Acct: 50-952-324-0000	TELEPHONE		
Vendor Total:			406.99	0.00	406.99
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT		10/27/2023	81539
9431-1024787	MATERIALS	10.74	\$10.74	0.00	10.74
Desc: MATERIALS		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			10.74	0.00	10.74
011825	COURTEMANCHE, KAELYN	KAELYN COURTEMANCHE		10/27/2023	81540
10.18.2023	FIELD HOCKEY	0.00	\$50.00	0.00	50.00
Desc: FIELD HOCKEY		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			50.00	0.00	50.00
012665	DANIELS, WANDA	WANDA DANIELS		10/27/2023	81541
NOV'23	RETIREE REIMBURSEMENT	0.00	\$229.17	0.00	229.17
Desc: Ret Reimb nov		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Vendor Total:			229.17	0.00	229.17
012868	SBA TOWERS II, LLC			10/27/2023	81542
IN13814228	TOWER RENT OCT'23	0.00	\$1,000.00	0.00	1,000.00
Desc: SBA Tower- October Inv# IN13814228		Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Vendor Total:			1,000.00	0.00	1,000.00
013200	DEAN, DAVID	DAVID DEAN		10/27/2023	81543
OCT-NOV'23	RETIREE REIMBURSEMENT	0.00	\$823.66	0.00	823.66
Desc: Ret reimb Oct		Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		

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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:	Ret reimb Nov	Acct:	10-530-418-0100	PR -RETIREE HEALTH INSURANCE	
	Vendor Total:			823.66	0.00	823.66
013550	DELISLE, JEREMY		JEREMY DELISLE		10/27/2023	81544
10.26.2023	REIMBURSEMENT		79.97	\$159.95	0.00	159.95
	Desc:	Uniform Allowance	Acct:	10-325-326-0000	DPW -UNIFORMS	
	Desc:	Uniform Allowance	Acct:	50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	
	Desc:	Uniform Allowance	Acct:	55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	
	Desc:	Uniform Allowance	Acct:	60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN	
	Desc:	Uniform Allowance	Acct:	65-963-326-0000	UNIFORMS PURCHASE/LEASE	
	Vendor Total:			159.95	0.00	159.95
013551	DELISLE, TERRY M		TERRY M DELISLE		10/27/2023	81545
OCT-NOV'23	RETIREE REIMBURSEMENT		0.00	\$562.70	0.00	562.70
	Desc:	Ret Reimb Oct Nov	Acct:	10-325-418-0100	DPW -RETIREE HEALTH INSURANCE	
	Vendor Total:			562.70	0.00	562.70
013680	DESORCIE EMERGENCY PRODUCTS,LLC		DESORCIE EMERGENCY PRODUCTS LLC		10/27/2023	81546
18935	LADDER REPAIRS		0.00	\$287.50	0.00	287.50
	Desc:	LADDER REPAIRS	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
	Vendor Total:			287.50	0.00	287.50
014383	MACDONALD, DUNCAN F		DUNCAN F MACDONALD		10/27/2023	81547
10.04.2023	REIMBURSEMENT		0.00	\$229.07	0.00	229.07
	Desc:	Uniform Allowance Reimbursement- Ma	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAN	
	Vendor Total:			229.07	0.00	229.07
015001	EAGLE POINT GUN/T.J.MORRIS&SON				10/27/2023	81548
135743	AMMO		0.00	\$3,166.24	0.00	3,166.24
	Desc:	AMMO	Acct:	10-211-315-0000	HPD -RECRUITMENT & TRAINING	
	Vendor Total:			3,166.24	0.00	3,166.24
015500	ENDYNE, INC				10/27/2023	81549
466469	TESTING HTFD		72.00	\$72.00	0.00	72.00
	Desc:	TESTING HTFD	Acct:	50-954-318-0000	CONTRACTED SERVICES	
466774	WRJ MONTHLY ANALYSIS		220.00	\$220.00	0.00	220.00
	Desc:	WRJ MONTHLY ANALYSIS	Acct:	60-961-318-0000	CONTRACTED SERVICES	
467121	TESTING MAXFIELD		0.00	\$18.00	0.00	18.00
	Desc:	TESTING MAXFIELD	Acct:	10-528-318-0000	PR -CONTRACTED SERVICES	
467331	HTFD BIOSOLIDS		365.00	\$365.00	0.00	365.00
	Desc:	HTFD BIOSOLIDS	Acct:	60-961-318-0000	CONTRACTED SERVICES	
467332	WRJ ANNUAL EFFLUENT		205.00	\$205.00	0.00	205.00
	Desc:	WRJ ANNUAL EFFLUENT	Acct:	60-961-318-0000	CONTRACTED SERVICES	
467333	TESTING HTFD		55.00	\$55.00	0.00	55.00
	Desc:	TESTING HTFD	Acct:	50-954-318-0000	CONTRACTED SERVICES	
466468	TESTING QUE		18.00	\$18.00	0.00	18.00
	Desc:	TESTING QUE	Acct:	55-954-318-0000	CONTRACTED SERVICES	

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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.
Vendor Total:				953.00	0.00	953.00
015750	ESTEY, JOSEPH		JOSEPH ESTEY		10/27/2023	81550
	JUL-SEP'23	REIMBURSEMENT	0.00	\$1,388.49	0.00	1,388.49
	Desc:	Ret reimb 3rd Q 2023	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Vendor Total:				1,388.49	0.00	1,388.49
015815	EVANS MOTOR FUELS		EVANS GROUP INC.		10/27/2023	81551
	7809812	FUEL 09.24.23-09.30.23	299.52	\$1,560.59	0.00	1,560.59
	Desc:	FUEL 09.24.23-09.30.23	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 09.24.23-09.30.23	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 09.24.23-09.30.23	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 09.24.23-09.30.23	Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 09.24.23-09.30.23	Acct: 50-954-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 09.24.23-09.30.23	Acct: 55-954-319-0000	EQUIPMENT OPERATION - GAS		
	Desc:	FUEL 09.24.23-09.30.23	Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 09.24.23-09.30.23	Acct: 65-963-319-0000	EQUIPMENT OPERATION-GAS		
	7834251	FUEL 10.01.23-10.08.23	230.24	\$1,716.75	0.00	1,716.75
	Desc:	FUEL 10.01.23-10.08.23	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.01.23-10.08.23	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.01.23-10.08.23	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.01.23-10.08.23	Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.01.23-10.08.23	Acct: 50-954-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.01.23-10.08.23	Acct: 55-954-319-0000	EQUIPMENT OPERATION - GAS		
	Desc:	FUEL 10.01.23-10.08.23	Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.01.23-10.08.23	Acct: 65-963-319-0000	EQUIPMENT OPERATION-GAS		
	7853351	FUEL 10.09.23-10.15.23	0.00	\$1,493.21	0.00	1,493.21
	Desc:	FUEL 10.09.23-10.15.23	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.09.23-10.15.23	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
	Desc:	FUEL 10.09.23-10.15.23	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
Vendor Total:				4,770.55	0.00	4,770.55
016080	CONSOLIDATED COMMUNICATIONS				10/27/2023	81552
	111020181918OCT'23	QUECHEE WW	52.96	\$52.96	0.00	52.96
	Desc:	QUECHEE WW	Acct: 65-963-324-0000	TELEPHONE		
	122569096956OCT'23	RECYCLING CENTER - INTERNET	59.70	\$59.70	0.00	59.70
	Desc:	RECYCLING CENTER - INTERNET	Acct: 30-971-324-0000	TELEPHONE		
	14091736024OCT'23	WABA - INTERNET	0.00	\$351.18	0.00	351.18
	Desc:	WABA - INTERNET	Acct: 10-530-324-0000	PR -Telephone		
	14362366935OCT'23	HEMLOCK RIDGE	88.22	\$88.22	0.00	88.22
	Desc:	HEMLOCK RIDGE	Acct: 50-952-324-0000	TELEPHONE		
	8022957049639OCT'23	SPORTS PARK PUMP STN	57.83	\$57.83	0.00	57.83
	Desc:	SPORTS PARK PUMP STN	Acct: 60-964-324-0000	TELEPHONE		
	8022959708618OCT'23	MAXFIELD PUMP	61.09	\$61.09	0.00	61.09
	Desc:	MAXFIELD PUMP	Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:				670.98	0.00	670.98
016390	FASTENAL COMPANY				10/27/2023	81553
	NHWES98968	MATERIALS	6.54	\$6.54	0.00	6.54

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	Desc: MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:	6.54	0.00	6.54
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	10/27/2023		81554
1153281-1	MATERIALS	475.87	\$475.87	0.00	475.87
	Desc: Mueller Parts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1184870	MATERIALS	3.83	\$3.83	0.00	3.83
	Desc: MATERIALS	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
1185710	MATERIALS	978.87	\$978.87	0.00	978.87
	Desc: MATERIALS Stock	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1186927	MATERIALS	0.00	\$42.77	0.00	42.77
	Desc: MATERIALS	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1188815	MATERIALS - STORM	554.84	\$554.84	0.00	554.84
	Desc: Materials to repair storm damage	Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311		
		Vendor Total:	2,056.18	0.00	2,056.18
017110	FISHER AUTO PARTS, INC		10/27/2023		81555
301-164213	PARTS	1,328.57	\$1,328.57	0.00	1,328.57
	Desc: SQ701 Maintenance	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
301-165571	PARTS	0.00	\$37.88	0.00	37.88
	Desc: PARTS E4	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-166018	PARTS	0.00	\$111.60	0.00	111.60
	Desc: PARTS E4	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-166068	PARTS	0.00	\$44.70	0.00	44.70
	Desc: PARTS AMB22	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-166105	PARTS	0.00	\$6.40	0.00	6.40
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-166259	RETURNS	-137.00	\$-137.00	0.00	-137.00
	Desc: RETURNS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: RETURNS	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-166966	PARTS	97.40	\$97.40	0.00	97.40
	Desc: PARTS	Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
301-167302	PARTS	0.00	\$23.90	0.00	23.90
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-167307	PARTS	0.00	\$-23.90	0.00	-23.90
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-167309	PARTS	0.00	\$26.52	0.00	26.52
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-167352	PARTS	85.98	\$85.98	0.00	85.98
	Desc: PARTS	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
301-167551	PARTS	318.26	\$318.26	0.00	318.26
	Desc: PARTS	Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES		
301-167826	PARTS	0.00	\$247.25	0.00	247.25
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-344666	PARTS	0.00	\$89.48	0.00	89.48
	Desc: PARTS E4	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-344757	PARTS	977.45	\$977.45	0.00	977.45
	Desc: W504 Repair/Maintenance	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		

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	Desc: W504 Repair/Maintenance	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-345147	PARTS	0.00	\$29.56	0.00	29.56
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			3,264.05	0.00	3,264.05
017301	FOGG'S LUMBER AND HARDWARE		10/27/2023		81556
219218/6	MATERIALS	21.77	\$21.77	0.00	21.77
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
219818/6	DECK SPRAYER - NUT BOX	0.00	\$34.99	0.00	34.99
	Desc: DECK SPRAYER - NUT BOX	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
219949/6	COUPLING	24.95	\$24.95	0.00	24.95
	Desc: COUPLING	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
220146/6	HOSE NOZZL	31.98	\$31.98	0.00	31.98
	Desc: HOSE NOZZL	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
220695/6	MATERIALS	53.74	\$53.74	0.00	53.74
	Desc: MATERIALS	Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
222402/6	MATERIALS	44.99	\$44.99	0.00	44.99
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
222874/6	MATERIALS	16.07	\$16.07	0.00	16.07
	Desc: MATERIALS	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
223132/6	MATERIALS	15.34	\$15.34	0.00	15.34
	Desc: MATERIALS	Acct: 30-971-320-0300	EQUIP OPERATION/MAINT GENERAL		
224183/6	RAKE BOW HANDLE	0.00	\$18.99	0.00	18.99
	Desc: RAKE BOW HANDLE	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
224387/6	MATERIALS	4.59	\$4.59	0.00	4.59
	Desc: MATERIALS	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
224465/6	MATERIALS	0.00	\$71.92	0.00	71.92
	Desc: MATERIALS	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
224668/6	MATERIALS	67.35	\$67.35	0.00	67.35
	Desc: MATERIALS	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
225111/6	MATERIALS	349.99	\$349.99	0.00	349.99
	Desc: MATERIALS	Acct: 60-962-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			756.67	0.00	756.67
017730	KELLEY, CONSTANCE	CONSTANCE KELLEY	10/27/2023		81557
10.27.2023	REIMBURSEMENT	0.00	\$241.50	0.00	241.50
	Desc: Clothing reimbursement allowance -	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEA		
Vendor Total:			241.50	0.00	241.50
018045	GATEKEEPER LOCK & SAFE LLC		10/27/2023		81558
I-230828-1	SERVICE CALL	0.00	\$395.00	0.00	395.00
	Desc: DEADBOLT INSTALL	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
Vendor Total:			395.00	0.00	395.00
019390	GRAINGER		10/27/2023		81559
9860085027	MATERIALS	694.20	\$694.20	0.00	694.20
	Desc: Solenoid Valves for Treatment Plant	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				694.20	0.00	694.20
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		10/27/2023		81560
13833000006OCT'23	LYMAN POINT PARK		0.00	\$38.55	0.00	38.55
Desc: LYMAN POINT PARK		Acct: 10-521-329-0000		PR -ELECTRICITY		
20822960512OCT'23	1732 QUECHEE MAIN ST		0.00	\$23.67	0.00	23.67
Desc: 1732 QUECHEE MAIN ST		Acct: 10-521-329-0000		PR -ELECTRICITY		
21257439196OCT'23	1774 HILLSIDE RD TOWER		0.00	\$136.45	0.00	136.45
Desc: 1774 HILLSIDE RD TOWER		Acct: 10-211-329-0000		HPD -ELECTRICITY		
23490000009SEP'23	200 CRANBERRY LN		3,935.47	\$3,935.47	0.00	3,935.47
Desc: 200 CRANBERRY LN		Acct: 50-952-329-0000		ELECTRICITY		
23833000005OCT'23	RT 5 HIGHLAND AVE		0.00	\$85.24	0.00	85.24
Desc: RT 5 HIGHLAND AVE		Acct: 10-314-329-0000		DPW -ELECTRICITY		
23833000005SEP'23	RT 5 HIGHLAND AVE		0.00	\$85.40	0.00	85.40
Desc: RT 5 HIGHLAND AVE		Acct: 10-314-329-0000		DPW -ELECTRICITY		
27333200007SEP'23	ALDEN PASRTRIDGE RD		36.36	\$36.36	0.00	36.36
Desc: ALDEN PASRTRIDGE RD		Acct: 65-964-329-0000		ELECTRICITY		
28933000003OCT'23	MAPLE ST SEWER PUMP		217.00	\$217.00	0.00	217.00
Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000		ELECTRICITY		
28933000003SEP'23	MAPLE ST SEWER PUMP		197.98	\$197.98	0.00	197.98
Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000		ELECTRICITY		
33490000008OCT'23	DEPOT ST SIDEWALK		0.00	\$57.55	0.00	57.55
Desc: DEPOT ST SIDEWALK		Acct: 10-314-329-0000		DPW -ELECTRICITY		
33833000004SEP'23	MAXFIELD PUMP		94.46	\$94.46	0.00	94.46
Desc: MAXFIELD PUMP		Acct: 60-964-329-0000		ELECTRICITY		
34591000004OCT'23	RADIO TOWER		0.00	\$173.98	0.00	173.98
Desc: RADIO TOWER		Acct: 10-271-329-0000		DISP -ELECTRICITY		
34926000000OCT'23	PARK/LEHMAN BRIDGE		0.00	\$142.39	0.00	142.39
Desc: PARK/LEHMAN BRIDGE		Acct: 10-314-329-0000		DPW -ELECTRICITY		
36340000003OCT'23	FROST PARK		0.00	\$23.67	0.00	23.67
Desc: FROST PARK		Acct: 10-521-329-0000		PR -ELECTRICITY		
37762000000OCT'23	N MAIN ST		0.00	\$44.86	0.00	44.86
Desc: N MAIN ST		Acct: 10-314-329-0000		DPW -ELECTRICITY		
38035000009OCT'23	OLCOTT COMMERCE PARK		202.28	\$202.28	0.00	202.28
Desc: OLCOTT COMMERCE PARK		Acct: 60-964-329-0000		ELECTRICITY		
39065357434OCT'23	CURRIER ST		0.00	\$79.79	0.00	79.79
Desc: CURRIER ST		Acct: 10-314-329-0000		DPW -ELECTRICITY		
39135140109OCT'23	120 LESLE DR PAV C		0.00	\$57.83	0.00	57.83
Desc: 120 LESLE DR PAV C		Acct: 10-528-329-0000		PR -ELECTRICITY		
39424000006OCT'23	PUBLIC SAFETY BLDG		0.00	\$344.33	0.00	344.33
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		
41082200001SEP'23	291 SUGAR HILL LN		90.63	\$90.63	0.00	90.63
Desc: 291 SUGAR HILL LN		Acct: 55-954-329-0000		ELECTRICITY		
43382200004SEP'23	EASTMAN HILL PUMP		230.96	\$230.96	0.00	230.96
Desc: EASTMAN HILL PUMP		Acct: 55-954-329-0000		ELECTRICITY		
43833000003OCT'23	BRIDGE ST		0.00	\$89.29	0.00	89.29

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	Desc: BRIDGE ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
43833000003SEP'23	BRIDGE ST	0.00	\$76.62	0.00	76.62	
	Desc: BRIDGE ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
44390000006OCT'23	BILLINGS FARM RD	0.00	\$60.03	0.00	60.03	
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
44926000009SEP'23	STREET LIGHTS	0.00	\$2,402.03	0.00	2,402.03	
	Desc: STREET LIGHTS	Acct: 10-314-329-0000	DPW -ELECTRICITY			
48832000003SEP'23	ARBORETUM LN SPORTS PK	66.84	\$66.84	0.00	66.84	
	Desc: ARBORETUM LN SPORTS PK	Acct: 60-964-329-0000	ELECTRICITY			
48933200007OCT'23	VILLAGE GREEN BALLOON FEST	0.00	\$24.37	0.00	24.37	
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY			
49662156394OCT'23	SYKES MTN AVE	0.00	\$118.67	0.00	118.67	
	Desc: SYKES MTN AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
49672200000OCT'23	RTE WEST HTFD	0.00	\$539.97	0.00	539.97	
	Desc: RTE WEST HTFD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
49672200000SEP'23	RTE WEST HTFD	0.00	\$542.69	0.00	542.69	
	Desc: RTE WEST HTFD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
49762000005OCT'23	BRIDGE ST PUMP	87.31	\$87.31	0.00	87.31	
	Desc: BRIDGE ST PUMP	Acct: 60-964-329-0000	ELECTRICITY			
50776120219OCT'23	1103 N MAIN ST	0.00	\$79.57	0.00	79.57	
	Desc: 1103 N MAIN ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
57303200000SEP'23	HIGH ST MAIN ST PUMPING STN	148.98	\$148.98	0.00	148.98	
	Desc: HIGH ST MAIN ST PUMPING STN	Acct: 65-964-329-0000	ELECTRICITY			
59511000008OCT'23	CAMPBELL ST	64.02	\$64.02	0.00	64.02	
	Desc: CAMPBELL ST	Acct: 50-954-329-0000	ELECTRICITY			
62592200000SEP'23	WOODSTOCK RD	0.00	\$24.34	0.00	24.34	
	Desc: WOODSTOCK RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
65590000009SEP'23	DEPOT ST	11.69	\$11.69	0.00	11.69	
	Desc: DEPOT ST	Acct: 60-962-329-0000	ELECTRICITY			
67003200002OCT'23	WILLARD RD QUECHEE FIRE	0.00	\$230.54	0.00	230.54	
	Desc: WILLARD RD QUECHEE FIRE	Acct: 10-221-329-0000	HFD -ELECTRICITY			
67303200009SEP'23	78 MURPHYS RD	174.56	\$174.56	0.00	174.56	
	Desc: 78 MURPHYS RD	Acct: 65-964-329-0000	ELECTRICITY			
67399084366OCT'23	120 LESLE DR PAV B	0.00	\$241.83	0.00	241.83	
	Desc: 120 LESLE DR PAV B	Acct: 10-528-329-0000	PR -ELECTRICITY			
67700100000OCT'23	RT 5 POLE 95	0.00	\$32.02	0.00	32.02	
	Desc: RT 5 POLE 95	Acct: 10-314-329-0000	DPW -ELECTRICITY			
68053200009OCT'23	ROUTE 14 W HARTFORD	0.00	\$147.96	0.00	147.96	
	Desc: ROUTE 14 W HARTFORD	Acct: 10-524-329-0000	PR -ELECTRICITY			
71013200002SEP'23	WHITMAN BROOK PUMP	227.64	\$227.64	0.00	227.64	
	Desc: WHITMAN BROOK PUMP	Acct: 65-964-329-0000	ELECTRICITY			
74713200009SEP'23	WOODSTOCK RD	0.00	\$39.65	0.00	39.65	
	Desc: WOODSTOCK RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
74856156851OCT'23	97 S MAIN ST CHARGING STATION	0.00	\$62.98	0.00	62.98	
	Desc: 97 S MAIN ST CHARGING STATION	Acct: 10-314-329-0100	DPW -ELECTRICITY - CHARGING STA			
74972200005SEP'23	WHEELOCK RD SEC 2	24.77	\$24.77	0.00	24.77	
	Desc: WHEELOCK RD SEC 2	Acct: 55-954-329-0000	ELECTRICITY			
77303200008SEP'23	LAKE PINNEO WW PUMP	35.53	\$35.53	0.00	35.53	

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	Desc: LAKE PINNEO WW PUMP	Acct: 65-964-329-0000	ELECTRICITY			
77700100009OCT'23	POLE 1 PLEASANT ST	0.00	\$53.57	0.00	53.57	
	Desc: POLE 1 PLEASANT ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
78840100008OCT'23	RAILRD ROW - ENGINE 494	0.00	\$101.52	0.00	101.52	
	Desc: RAILRD ROW - ENGINE 494	Acct: 10-521-329-0000	PR -ELECTRICITY			
80082200009SEP'23	NOYES LN	140.33	\$140.33	0.00	140.33	
	Desc: NOYES LN	Acct: 55-954-329-0000	ELECTRICITY			
82948328248OCT'23	PROSPECT ST	0.00	\$133.10	0.00	133.10	
	Desc: PROSPECT ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
82948328248SEP'23	PROSPECT ST	0.00	\$107.84	0.00	107.84	
	Desc: PROSPECT ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
84443200005SEP'23	WATERMAN HL COVERED BRIDGE	0.00	\$39.65	0.00	39.65	
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
87303200007SEP'23	QUECHEE HARTLAND RD	124.69	\$124.69	0.00	124.69	
	Desc: QUECHEE HARTLAND RD	Acct: 65-964-329-0000	ELECTRICITY			
87700100008OCT'23	CHRISTIAN ST	0.00	\$28.04	0.00	28.04	
	Desc: CHRISTIAN ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
87833000000OCT'23	MAPLE ST TRAFFIC LGT	0.00	\$88.23	0.00	88.23	
	Desc: MAPLE ST TRAFFIC LGT	Acct: 10-314-329-0000	DPW -ELECTRICITY			
87833000000SEP'23	MAPLE ST	0.00	\$75.44	0.00	75.44	
	Desc: MAPLE ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
89290000002OCT'23	HEMLOCK RIDGE	35.16	\$35.16	0.00	35.16	
	Desc: HEMLOCK RIDGE	Acct: 50-954-329-0000	ELECTRICITY			
91611000000OCT'23	FERRY RD	112.73	\$112.73	0.00	112.73	
	Desc: FERRY RD	Acct: 60-964-329-0000	ELECTRICITY			
91624000005SEP'23	SOLID WASTE	43.58	\$43.58	0.00	43.58	
	Desc: SOLID WASTE	Acct: 30-971-329-0000	ELECTRICITY			
92124869873OCT'23	43 HIGHLAND AVE - POOL	0.00	\$838.17	0.00	838.17	
	Desc: 43 HIGHLAND AVE - POOL	Acct: 10-512-329-0000	PR -ELECTRICITY			
97303200006OCT'23	NOYES LN PUMP STN	30.08	\$30.08	0.00	30.08	
	Desc: NOYES LN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
97303200006SEP'23	NOYES LN PUMP STN	28.26	\$28.26	0.00	28.26	
	Desc: NOYES LN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
97762000004OCT'23	N MAIN ST HWY	0.00	\$53.44	0.00	53.44	
	Desc: N MAIN ST HWY	Acct: 10-314-329-0000	DPW -ELECTRICITY			
98340000003OCT'23	A ST PUMP STN	30.56	\$30.56	0.00	30.56	
	Desc: A ST PUMP STN	Acct: 60-964-329-0000	ELECTRICITY			
98490000001OCT'23	ELM GILLETTE	44.98	\$44.98	0.00	44.98	
	Desc: ELM GILLETTE	Acct: 60-964-329-0000	ELECTRICITY			
01013200009SEP'23	1299 QUECHEE MAIN	173.23	\$173.23	0.00	173.23	
	Desc: 1299 QUECHEE MAIN	Acct: 65-964-329-0000	ELECTRICITY			
04013200003SEP'23	BENTLEY RD PUMP	53.84	\$53.84	0.00	53.84	
	Desc: BENTLEY RD PUMP	Acct: 65-964-329-0000	ELECTRICITY			
04832000006OCT'23	S MAIN ST PUMP	84.18	\$84.18	0.00	84.18	
	Desc: S MAIN ST PUMP	Acct: 60-964-329-0000	ELECTRICITY			
08303200003SEP'23	DEWEY FAMILY RD	230.54	\$230.54	0.00	230.54	
	Desc: DEWEY FAMILY RD	Acct: 65-964-329-0000	ELECTRICITY			
09732000006OCT'23	319 LATHAM WKS LN	9,836.14	\$9,836.14	0.00	9,836.14	

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	Desc: 319 LATHAM WKS LN	Acct: 60-961-329-0000	ELECTRICITY		
09732000006SEP'23	319 LATHAM WKS LN	3,509.05	\$3,509.05	0.00	3,509.05
	Desc: 319 LATHAM WKS LN	Acct: 60-961-329-0000	ELECTRICITY		
09832000005OCT'23	BRIGGS PARK	0.00	\$53.65	0.00	53.65
	Desc: BRIGGS PARK	Acct: 10-521-329-0000	PR -ELECTRICITY		
11013200008SEP'23	HENDEE WAY	25.95	\$25.95	0.00	25.95
	Desc: HENDEE WAY	Acct: 65-964-329-0000	ELECTRICITY		
13414587553OCT'23	120 LESLE DR PAV A	0.00	\$200.01	0.00	200.01
	Desc: 120 LESLE DR PAV A	Acct: 10-528-329-0000	PR -ELECTRICITY		
13611000004OCT'23	HARTFORD VILLAGE STLGHT	0.00	\$97.05	0.00	97.05
	Desc: HARTFORD VILLAGE STLGHT	Acct: 10-314-329-0000	DPW -ELECTRICITY		
	Vendor Total:		28,225.76	0.00	28,225.76
020188	GRISWOLD, MICHAEL	MICHAEL GRISWOLD	10/27/2023		81561
09.22.2023	REIMBURSEMENT -	279.99	\$279.99	0.00	279.99
	Desc: Boot/Clothing Allowance	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Boot/Clothing Allowance	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:		279.99	0.00	279.99
020701	HANOVER, TOWN OF	TOWN OF HANOVER	10/27/2023		81562
01779	ELAN FEES SEP'23	0.00	\$562.61	0.00	562.61
	Desc: ELAN FEES SEP'23	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
01780	ELAN FEES AUG'23	0.00	\$562.61	0.00	562.61
	Desc: ELAN FEES AUG'23	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
	Vendor Total:		1,125.22	0.00	1,125.22
021780	HAUSLER, SCOTT	SCOTT HAUSLER	10/27/2023		81563
10.19.2023	REIMB - REC BOARD MEETING	0.00	\$62.30	0.00	62.30
	Desc: REIMB - REC BOARD MEETING	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS		
	Vendor Total:		62.30	0.00	62.30
021783	HAVERSTOCK, JOHN S	JOHN S HAVERSTOCK	10/27/2023		81564
10.13.2023	REIMBURSEMENT	0.00	\$256.48	0.00	256.48
	Desc: Meeting with Legislators	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
	Desc: VTC Town Manager Meeting	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
	Vendor Total:		256.48	0.00	256.48
022035	HEARTLINE FITNESS PRODUCTS, INC		10/27/2023		81565
153986	EQUIPMENT SERVICE	0.00	\$325.00	0.00	325.00
	Desc: EQUIPMENT SERVICE	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	Vendor Total:		325.00	0.00	325.00
022703	HILL, MARY	MARY HILL	10/27/2023		81566
NOV'23	RETIREE REIMBURSEMENT	0.00	\$343.48	0.00	343.48
	Desc: Ret Reimb Nov	Acct: 10-151-418-0100	TC -Retirees		
	Vendor Total:		343.48	0.00	343.48
023473	INGRAM LIBRARY SERVICES LLC		10/27/2023		81567

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78283460	BOOKS	0.00	\$24.52	0.00	24.52
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
78378404	BOOKS	0.00	\$16.52	0.00	16.52
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
78396044	BOOKS	0.00	\$54.85	0.00	54.85
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			95.89	0.00	95.89
024185	INTERSTATE FIRE PROTECTION, LLC		10/27/2023		81568
12466266	INSPECTION	0.00	\$569.55	0.00	569.55
Desc: Valult Inspection		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Vendor Total:			569.55	0.00	569.55
024335	ISUN, INC		10/27/2023		81569
INV-ISI-001517	SOLAR ARRAY	5,407.47	\$5,407.47	0.00	5,407.47
Desc: Solar electric 8/17/23-9/18/23		Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			5,407.47	0.00	5,407.47
024800	JOE'S EQUIPMENT SERVICE		10/27/2023		81570
3-101524	COIL	0.00	\$1.63	0.00	1.63
Desc: COIL		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
Vendor Total:			1.63	0.00	1.63
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	10/27/2023		81571
157464	RETURNED PARTS	0.00	\$-66.00	0.00	-66.00
Desc: RETURNED PARTS		Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
155532	GREASE GUN PISTOL GRIP WORLD	0.00	\$102.35	0.00	102.35
Desc: GREASE GUN PISTOL GRIP WORLD		Acct: 10-530-320-0000	PR -EQUIP OPERATION & MAINT		
157894	PARTS	0.00	\$31.98	0.00	31.98
Desc: PARTS		Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
157966	BATTERY	0.00	\$54.81	0.00	54.81
Desc: BATTERY		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
55473,158639	PARTS - R2	0.00	\$70.38	0.00	70.38
Desc: PARTS - R2		Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
55473,158740	PARTS - R2	0.00	\$154.53	0.00	154.53
Desc: PARTS - R2		Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES		
Vendor Total:			348.05	0.00	348.05
025199	K5 CORPORATION		10/27/2023		81572
10005597	2023 LINE STRIPING TOWN HYWS	0.00	\$38,734.09	0.00	38,734.09
Desc: 2023 LINE STRIPING TOWN HYWS		Acct: 10-315-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:			38,734.09	0.00	38,734.09
025229	KEELING, SIMON	SIMON KEELING	10/27/2023		81573
10.27.2023	REIMBURSEMENT	0.00	\$415.48	0.00	415.48
Desc: Uniform Allowance Reimbursement- Ke		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Desc: Uniform Allowance Reimbursement -Ke		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Desc: Uniform Allowance Reimbursement- Ke		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		

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	Desc:	Uniform Allowance Reimbursement -Ke	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
		Vendor Total:		415.48	0.00	415.48
025600	KENNEY, RICHARD		RICHARD KENNEY	10/27/2023		81574
	SEP-OCT'23	REIMBURSEMENT	1,150.96	\$1,150.96	0.00	1,150.96
	Desc:	Ret reimb Sept Oct 23	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	NOV'23	RETIREE REIMBURSEMENT	575.48	\$575.48	0.00	575.48
	Desc:	Ret reimb Nov	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		1,726.44	0.00	1,726.44
025715	KEY CHEVROLET OF WHITE RIVER			10/27/2023		81575
	8339	PARTS	0.00	\$200.70	0.00	200.70
	Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		200.70	0.00	200.70
025745	KEY GOVERNMENT FINANCE, INC			10/27/2023		81576
	4990949	P&R VAN - LEASE PAYMNT 5/7	0.00	\$8,679.87	0.00	8,679.87
	Desc:	P&R VAN - LEASE PAYMNT 5/7 PRINCIPA	Acct: 10-912-542-0009	TM -Lease P- PR Van #1800128452		
	Desc:	P&R VAN - LEASE PAYMNT 5/7 INTEREST	Acct: 10-912-542-0018	TM -Lease I- PR Van #1800128452		
		Vendor Total:		8,679.87	0.00	8,679.87
027100	LAVALLEY BUILDING SUPPLY, INC			10/27/2023		81577
	WL4684940	TREATED SPLIT RAIL	0.00	\$255.84	0.00	255.84
	Desc:	TREATED SPLIT RAIL	Acct: 10-530-320-0000	PR -EQUIP OPERATION & MAINT		
	Desc:	TREATED SPLIT RAIL	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
		Vendor Total:		255.84	0.00	255.84
027402	LEBANON, CITY OF		CITY OF LEBANON	10/27/2023		81578
	SEP'23	TIPPING FEES	5,098.00	\$5,098.00	0.00	5,098.00
	Desc:	Tipping Fees_09/12/23 - 09/26/23	Acct: 30-974-318-0000	CONTRACTED SERVICES		
		Vendor Total:		5,098.00	0.00	5,098.00
027403	LEBANON, CITY OF		CITY OF LEBANON	10/27/2023		81579
	SEP'23	GRIT DISPOSAL	4,386.02	\$4,386.02	0.00	4,386.02
	Desc:	Grit Disposal_09/05/23 - 09/29/23	Acct: 60-961-318-0000	CONTRACTED SERVICES		
		Vendor Total:		4,386.02	0.00	4,386.02
027849	LEWIS, WILLIAM J.		WILLIAM J. LEWIS	10/27/2023		81580
	NOV'23	RETIREE REIMBURSEMENT	0.00	\$746.78	0.00	746.78
	Desc:	Ret reimb Nov	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
		Vendor Total:		746.78	0.00	746.78
028460	LUCKY'S TRAILER SALES, INC			10/27/2023		81581
	PR154601	MATERIALS	0.00	\$282.88	0.00	282.88
	Desc:	MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	PR154561	MATERIALS	0.00	\$108.25	0.00	108.25
	Desc:	MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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Vendor Total:			391.13	0.00	391.13
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN	10/27/2023		81582
NOV'23	RETIREE REIMBURSEMENT	0.00	\$345.56	0.00	345.56
Desc: Ret reimb Nov		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Vendor Total:			345.56	0.00	345.56
028775	MABEY, THOMAS	THOMAS MABEY	10/27/2023		81583
10.09.2023	REIMBURSEMENT	180.00	\$180.00	0.00	180.00
Desc: Boot/Clothing Allowance per Contrac		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Vendor Total:			180.00	0.00	180.00
028848	MADISON NATIONAL LIFE INSURANCE CO,		10/27/2023		81584
NOV'23	INSURANCE NOV'23	304.87	\$2,427.56	0.00	2,427.56
Desc: Life & AD&D Insurance		Acct: 10-121-240-0000	TM -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-151-240-0000	TC -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-171-240-0000	FIN -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-175-240-0000	DEL -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-181-240-0000	IT -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-211-240-0000	HPD -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-221-240-0000	HFD -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-271-240-0000	DISP -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-312-240-0000	DPW -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-325-240-0000	DPW -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-511-240-0000	PR -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-514-240-0000	PR -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-530-240-0000	PR -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-621-240-0000	PDZ -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-622-240-0000	PDZ -LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 30-975-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 50-954-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 50-955-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 55-955-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 60-961-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 60-965-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 65-963-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 65-965-240-0000	LIFE INSURANCE		
Vendor Total:			2,427.56	0.00	2,427.56
028850	MAGEE OFFICE EQUIPMENT INC.		10/27/2023		81585
C-01600959	LEASE WIDE COPIER	0.00	\$448.00	0.00	448.00
Desc: LEASE WIDE COPIER		Acct: 10-151-318-0000	TC -CONTRACTED SERVICES		
Vendor Total:			448.00	0.00	448.00
029680	MARTIN, MICHAEL	MICHAEL MARTIN	10/27/2023		81586
10.21.2023	REIMBURSEMENT	203.85	\$203.85	0.00	203.85
Desc: Boot/Uniform Allowance per CBA		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: Boot/Uniform Allowance		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		

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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.
Vendor Total:					203.85	0.00	203.85
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		10/27/2023		81587
	241929328	OFFICE SUPPLIES		0.00	\$8.99	0.00	8.99
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
	241776897	OFFICE SUPPLIES		0.00	\$158.51	0.00	158.51
	Desc:	OFFICE SUPPLIES	Acct:	10-511-323-0000	PR -MATERIAL & SUPPLIES		
	241092375	WATER		13.08	\$13.08	0.00	13.08
	Desc:	WATER	Acct:	30-971-328-0000	WATER		
	241227454	OFFICE SUPPLIES		61.20	\$73.44	0.00	73.44
	Desc:	OFFICE SUPPLIES	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES		
	Desc:	OFFICE SUPPLIES	Acct:	50-955-323-0000	MATERIAL & SUPPLIES		
	Desc:	OFFICE SUPPLIES	Acct:	55-955-323-0000	MATERIALS & SUPPLIES		
	Desc:	OFFICE SUPPLIES	Acct:	60-965-323-0000	MATERIAL & SUPPLIES		
	Desc:	OFFICE SUPPLIES	Acct:	65-965-323-0000	MATERIALS & SUPPLIES		
	Desc:	OFFICE SUPPLIES	Acct:	30-974-323-0000	MATERIAL & SUPPLIES		
	241824200	OFFICE SUPPLIES		0.00	\$107.46	0.00	107.46
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
	241825440	OFFICE SUPPLIES		0.00	\$37.20	0.00	37.20
	Desc:	Desk Calendars for Clerks	Acct:	10-151-323-0000	TC -MATERIAL & SUPPLIES		
	241925239	PAPER		14.15	\$16.98	0.00	16.98
	Desc:	PAPER	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES		
	Desc:	PAPER	Acct:	30-974-323-0000	MATERIAL & SUPPLIES		
	Desc:	PAPER	Acct:	50-955-323-0000	MATERIAL & SUPPLIES		
	Desc:	PAPER	Acct:	55-955-323-0000	MATERIALS & SUPPLIES		
	Desc:	PAPER	Acct:	60-965-323-0000	MATERIAL & SUPPLIES		
	Desc:	PAPER	Acct:	65-965-323-0000	MATERIALS & SUPPLIES		
	241947063	OFFICE SUPPLIES		0.00	\$91.38	0.00	91.38
	Desc:	OFFICE SUPPLIES	Acct:	10-161-323-0000	TH -MATERIAL & SUPPLIES		
Vendor Total:					507.04	0.00	507.04
030240	MCNALL, GLENN A		GLENN A MCNALL		10/27/2023		81588
	10.20.2023	FLAG FOOTBALL		0.00	\$50.00	0.00	50.00
	Desc:	FLAG FOOTBALL	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:					50.00	0.00	50.00
030250	MCNALL, KAREN		KAREN MCNALL		10/27/2023		81589
	2023-10	KIDS PAPER CRAFTING CLASS 10.10.23		0.00	\$192.00	0.00	192.00
	Desc:	KIDS PAPER CRAFTING CLASS 10.10.23	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:					192.00	0.00	192.00
031438	MONAGHAN SAFAR PLLC				10/27/2023		81590
	22622	LEGAL: GENERAL MATTERS		0.00	\$1,031.00	0.00	1,031.00
	Desc:	LEGAL: GENERAL MATTERS	Acct:	10-141-318-0000	LEG -CONTRACTED SERVICES		
	22623	LEGAL FEES		0.00	\$1,777.50	0.00	1,777.50
	Desc:	LEGAL FEES	Acct:	10-221-318-0000	HFD -CONTRACTED SERVICES		
	22624	LEGAL: RV TOW		0.00	\$135.00	0.00	135.00
	Desc:	LEGAL: RV TOW	Acct:	10-141-318-0000	LEG -CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
22625	LEGAL: STEP 2 GRIEVANCE	0.00	\$382.50	0.00	382.50
Desc: LEGAL: STEP 2 GRIEVANCE		Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
Vendor Total:			3,326.00	0.00	3,326.00
031443	MONTAGE ENTERPRISES, INC		10/27/2023		81591
104051	PARTS - MOWING TRACTOR	0.00	\$362.96	0.00	362.96
Desc: PARTS - MOWING TRACTOR		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
104754	PARTS - MOWING TRACTOR	0.00	\$390.84	0.00	390.84
Desc: PARTS - MOWING TRACTOR		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			753.80	0.00	753.80
031725	MORSE, KEITH	KEITH MORSE	10/27/2023		81592
07.31.23	CPR CARDS	0.00	\$15.00	0.00	15.00
Desc: CPR CARDS		Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
Vendor Total:			15.00	0.00	15.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	10/27/2023		81593
IN1949656	UNIFOMRS	0.00	\$300.00	0.00	300.00
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
IN1942961	HYDROTEST	0.00	\$40.00	0.00	40.00
Desc: HYDROTEST		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:			340.00	0.00	340.00
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	10/27/2023		81595
NOV'23 ACTIVE	HEALTH INS NOV'23	21,218.27	\$139,675.30	0.00	139,675.30
Desc: Employee Healthcare		Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-312-220-0000	DPW -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-530-220-0000	PR -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 10-622-418-0100	PDZ -Retiree Health Insurance		
Desc: Employee Healthcare		Acct: 30-975-220-0000	HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 50-954-220-0000	HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 50-955-220-0000	HEALTH INSURANCE		
Desc: Employee Healthcare		Acct: 55-955-220-0000	HEALTH INSURANCE		

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	Desc:	Employee Healthcare	Acct:	60-961-220-0000	HEALTH INSURANCE	
	Desc:	Employee Healthcare	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	Employee Healthcare	Acct:	60-965-220-0000	HEALTH INSURANCE	
	Desc:	Employee Healthcare	Acct:	65-963-220-0000	HEALTH INSURANCE	
	Desc:	Employee Healthcare	Acct:	65-965-220-0000	HEALTH INSURANCE	
032101	MVP HEALTH CARE, INC		MVP HEALTH CARE, INC		10/27/2023	81594
NOV'23	RETIREES HEALTH INS NOV'23		3,167.57	\$10,357.04	0.00	10,357.04
	Desc:	Retirees Health Care	Acct:	10-121-418-0100	TM -RETIREE HEALTH INSURANCE	
	Desc:	Retirees Health Care	Acct:	10-171-418-0100	FIN -RETIREE HEALTH INSURANCE	
	Desc:	Retirees Health Care	Acct:	10-174-418-0100	ASE -RETIREE HEALTH INSURANCE	
	Desc:	Retirees Health Care	Acct:	10-211-418-0100	HPD -RETIREE HEALTH INSURANCE	
	Desc:	Retirees Health Care	Acct:	10-221-418-0100	HFD -RETIREE HEALTH INSURANCE	
	Desc:	Retirees Health Care	Acct:	10-325-418-0100	DPW -RETIREE HEALTH INSURANCE	
	Desc:	Retirees Health Care	Acct:	50-954-418-0100	RETIREE HEALTH INSURANCE	
	Desc:	Retirees Health Care	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE	
Vendor Total:				150,032.34	0.00	150,032.34
034800	NORTHEAST DELTA DENTAL				10/27/2023	81596
NOV'23	DENTAL INS NOV'23		1,218.26	\$8,640.31	0.00	8,640.31
	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	
	Desc:	Dental	Acct:	10-271-230-0000	DISP -DENTAL	
	Desc:	Dental	Acct:	10-312-230-0000	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:				8,640.31	0.00	8,640.31
034925	NORTHEAST RESOURCE RECOVERY ASSC				10/27/2023	81597
134927	Scrap Metal & Transportation		447.56	\$447.56	0.00	447.56
	Desc:	Scrap Metal & Transportation	Acct:	30-971-318-0000	CONTRACTED SERVICES	
135129	Freon, Scrap Metal and Transportati		996.02	\$996.02	0.00	996.02
	Desc:	Freon, Scrap Metal and Transportati	Acct:	30-971-318-0000	CONTRACTED SERVICES	

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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.
Vendor Total:				1,443.58	0.00	1,443.58
035002	CASELLA WASTE MANAGEMENT, INC		CASELLA WASTE SERVICES		10/27/2023	81598
	9600306162SEP'23	TRASH PICK UP - SEP'23 - MAXFIELD	0.00	\$203.46	0.00	203.46
	Desc:	TRASH PICK UP - SEP'23 - MAXFIELD	Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
	9600291752SEP'23	TRASH PICK UP - SEP'23 - WABA	0.00	\$138.67	0.00	138.67
	Desc:	TRASH PICK UP - SEP'23 - WABA	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
	9600004155SEP'23	TRASH PICK UP - SEP'23	0.00	\$272.71	0.00	272.71
	Desc:	TRASH PICK UP - SEP'23	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc:	TRASH PICK UP - SEP'23	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	Desc:	TRASH PICK UP - SEP'23	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	Desc:	TRASH PICK UP - SEP'23	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Vendor Total:				614.84	0.00	614.84
035326	JOHN DEER FINANCIAL f.s.b.		JOHN DEER POWER PLAN (NORTRAX)		10/27/2023	81599
	10263590	Landfill Loader Repairs_Alternator	781.43	\$781.43	0.00	781.43
	Desc:	Landfill Loader Repairs_Alternator	Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:				781.43	0.00	781.43
035360	NOTT'S EXCAVATING INC				10/27/2023	81600
	18018,8	S MAIN/N MAIN/ GATES STR FINAL	10,000.00	\$10,000.00	0.00	10,000.00
	Desc:	S MAIN/N MAIN/ GATES STR 02.06.23	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
	Desc:	S MAIN/N MAIN/ GATES STR 02.06.23	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
	Desc:	S MAIN/N MAIN/ GATES STR 02.06.23	Acct: 13-921-360-0105	S. Main St Infrastructure Construction - F		
Vendor Total:				10,000.00	0.00	10,000.00
037276	PETE'S TIRE BARNS, INC				10/27/2023	81601
	278964	TIRES	0.00	\$6,425.70	0.00	6,425.70
	Desc:	TIRES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc:	TIRES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	279050	Replacement Tires_S-603	700.00	\$700.00	0.00	700.00
	Desc:	Replacement Tires_S-603	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	279049	Replacement Tires_SQ-721	580.00	\$580.00	0.00	580.00
	Desc:	Replacement Tires_SQ-721	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	279339	FIRE TIRES	0.00	\$1,500.06	0.00	1,500.06
	Desc:	FIRE TIRES	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc:	FIRE TIRES	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				9,205.76	0.00	9,205.76
037450	PIKE INDUSTRIES INC				10/27/2023	81602
	1253523	Routine Maintenance_Old Quechee Rd	0.00	\$207.59	0.00	207.59
	Desc:	Routine Maintenance_Old Quechee Rd	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	1254888	STONE Damage_Jericho St	297.51	\$297.51	0.00	297.51
	Desc:	Storm Damage_Jericho St	Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311		
	1255865	STONE Storm Damage_Bailey Way	176.48	\$176.48	0.00	176.48
	Desc:	Storm Damage_Bailey Way	Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311		
	1254692	Routine Maintenance_Joe Ranger	0.00	\$116.12	0.00	116.12
	Desc:	Routine Maintenance_Joe Ranger	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		

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1254273	STONE Storm Damage_Jericho Rd	85.05	\$85.05	0.00	85.05	
Desc: Storm Damage_Jericho Rd		Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311			
1255104	STONE Storm Damage_Podunk	566.19	\$566.19	0.00	566.19	
Desc: Storm Damage_Podunk		Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311			
1255389	STONE	438.16	\$438.16	0.00	438.16	
Desc: STONE		Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311			
1252802	ASPHALT	300.00	\$300.00	0.00	300.00	
Desc: ASPHALT		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
1255125	Routine Maintenance_Joe Ranger	0.00	\$811.39	0.00	811.39	
Desc: Routine Maintenance_Joe Ranger		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
1254693	Routine Maintenance_Joe Ranger	0.00	\$443.20	0.00	443.20	
Desc: Routine Maintenance_Joe Ranger		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
1252349	STONE Storm Damage Taftsville	3,091.95	\$3,091.95	0.00	3,091.95	
Desc: Storm Damage_Taftsville River Road		Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311			
1256251	Routine Maintenance_Neil Road	0.00	\$83.06	0.00	83.06	
Desc: Routine Maintenance_Neil Road		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
Vendor Total:			6,616.70	0.00	6,616.70	
037751	PONZONI, JOAN	JOAN M. PONZONI		10/27/2023	81603	
AUG, SEP, NOV'23	RETIREE REIMBURSEMENT	824.36	\$1,030.45	0.00	1,030.45	
Desc: Ret Reimb Aug Sept Nov 23		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret Reimb Aug Sept Nov 23		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret Reimb Aug Sept Nov 23		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret Reimb Aug Sept Nov 23		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret Reimb Aug Sept Nov 23		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
OCT'23	REIMBURSEMENT	274.78	\$343.48	0.00	343.48	
Desc: Ret reimb Oct 2023		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret reimb Oct 2023		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret reimb Oct 2023		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret reimb Oct 2023		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret reimb Oct 2023		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
Vendor Total:			1,373.93	0.00	1,373.93	
038790	QUADIENT LEASING USA, INC			10/27/2023	81604	
n10120757	POSTAGE MACHINE Q2 FY24	95.98	\$119.97	0.00	119.97	
Desc: POSTAGE MACHINE Q2 FY24		Acct: 10-325-320-0000	DPW -EQUIPMENT OPER/MAINT - OFF			
Desc: POSTAGE MACHINE Q2 FY24		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: POSTAGE MACHINE Q2 FY24		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc: POSTAGE MACHINE Q2 FY24		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc: POSTAGE MACHINE Q2 FY24		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Vendor Total:			119.97	0.00	119.97	
039140	ROYALTON TOOLS LLC			10/27/2023	81605	
11174	ADAPTER	0.00	\$49.49	0.00	49.49	
Desc: ADAPTER		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
Vendor Total:			49.49	0.00	49.49	
039510	RC CLEANING LLC	RC CLEANING LLC		10/27/2023	81606	

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
166	CARPET CLEANING	0.00	\$3,312.00	0.00	3,312.00
Desc: Town Hall Cleaning		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
155-1	CLEANING SERVICES	0.00	\$1,067.49	0.00	1,067.49
Desc: CLEANING SERVICES		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
167	Window cleaning and carpet cleaning	0.00	\$650.00	0.00	650.00
Desc: Window cleaning and carpet cleaning		Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
155-2	CLEANING SERVICES	0.00	\$329.16	0.00	329.16
Desc: CLEANING SERVICES		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
Vendor Total:			5,358.65	0.00	5,358.65
039710	REED TRUCK SERVICES INC	SG REED TRUCK SERVICES INC,	10/27/2023		81607
23121	PARTS	0.00	\$188.58	0.00	188.58
Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
23167	PARTS	0.00	\$251.91	0.00	251.91
Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
CM23167	PARTS RETURNED	0.00	\$-251.91	0.00	-251.91
Desc: PARTS RETURNED		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			188.58	0.00	188.58
039994	REXEL USA, INC.	REXEL	10/27/2023		81608
S137696254.001	MATERIALS	126.80	\$126.80	0.00	126.80
Desc: MATERIALS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc: MATERIALS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:			126.80	0.00	126.80
040075	R.H. SCALES CO, INC	R.H. SCALES CO, INC	10/27/2023		81609
6-116435	MATERIALS	0.00	\$19.12	0.00	19.12
Desc: MATERIALS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			19.12	0.00	19.12
040375	RICKER, ALLYN	ALLYN RICKER	10/27/2023		81610
OCT'23	REIMBURSEMENT	0.00	\$660.87	0.00	660.87
Desc: Ret reimb Oct 23		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
NOV'23	RETIREE REIMBURSEMENT	0.00	\$660.87	0.00	660.87
Desc: Ret Reimb Nov		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:			1,321.74	0.00	1,321.74
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER	10/27/2023		81611
NOV'23	RETIREE REIMBURSEMENT	126.70	\$362.00	0.00	362.00
Desc: Ret Reimb 11/23		Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
Desc: Ret Reimb 11/23		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb 11/23		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb 11/23		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb 11/23		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret Reimb 11/23		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			362.00	0.00	362.00
040490	RITLAND, THOMAS	THOMAS RITLAND	10/27/2023		81612

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AUG-NOV'23	RETIREE REIMBURSEMENT	0.00	\$2,889.68	0.00	2,889.68
Desc: Ret Reimb Aug Sept Oct Nov		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			2,889.68	0.00	2,889.68
040751	ROGERS, LARRY	LARRY ROGERS	10/27/2023		81613
NOV'23	RETIREE REIMBURSEMENT	164.90	\$164.90	0.00	164.90
Desc: Ret reimb nov		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			164.90	0.00	164.90
041450	SABIL & SONS, INC	SABIL & SONS, INC	10/27/2023		81614
45225	S-603_Lube Filter, Air Filter	239.78	\$239.78	0.00	239.78
Desc: S-603_Lube Filter, Air Filter		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
45240	PARTS	0.00	\$86.41	0.00	86.41
Desc: H-104_Pbl/Stroke Kit		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
45237	PARTS	0.00	\$150.84	0.00	150.84
Desc: H-107_Cable Assembly		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
99202	S-603_Steering Repair/Service	2,012.24	\$2,012.24	0.00	2,012.24
Desc: S-603_Steering Repair/Service		Acct: 60-965-318-0000	CONTRACTED SERVICES		
45241	PARTS	0.00	\$522.96	0.00	522.96
Desc: Stock_Misc Parts		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
45229	S-603_Hose Asm, Bushing, Front Shoc	185.22	\$185.22	0.00	185.22
Desc: S-603_Hose Asm, Bushing, Front Shoc		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
45287	MATERIALS	0.00	\$124.48	0.00	124.48
Desc: MATERIALS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
45234	S-603_Front Shock	129.56	\$129.56	0.00	129.56
Desc: S-603_Front Shock		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			3,451.49	0.00	3,451.49
041735	SCHWAAB INC		10/27/2023		81615
4373056	OFFICE SUPPLIES	0.00	\$106.68	0.00	106.68
Desc: Stamps for new PT Asst. Town Clerk		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
Vendor Total:			106.68	0.00	106.68
041760	SCITUATE CONCRETE PRODUCTS CORP		10/27/2023		81616
146950	BOX CULVERT - QUECHEE MAIN	0.00	\$800.00	0.00	800.00
Desc: BOX CULVERT - QUECHEE MAIN		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
146964	BOX CULVERT - QUECHEE MAIN	0.00	\$800.00	0.00	800.00
Desc: BOX CULVERT - QUECHEE MAIN		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
146966	BOX CULVERT - QUECHEE MAIN	0.00	\$800.00	0.00	800.00
Desc: BOX CULVERT - QUECHEE MAIN		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
146790	BOX CULVERT - QUECHEE MAIN	0.00	\$2,400.00	0.00	2,400.00
Desc: BOX CULVERT - QUECHEE MAIN		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
146960	BOX CULVERT - QUECHEE MAIN	0.00	\$800.00	0.00	800.00
Desc: BOX CULVERT - QUECHEE MAIN		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:			5,600.00	0.00	5,600.00
042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO	10/27/2023		81617
19989	CREDIT ON ACCOUNT - PAINT	0.00	\$-57.00	0.00	-57.00

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52752	Desc: CREDIT ON ACCOUNT - PAINT PAINT	Acct: 10-530-321-0100 0.00	PR -REPAIRS & MAINT-BUILD & GROU \$111.70	0.00	111.70
19609	Desc: PAINT PAINT	Acct: 10-521-323-0000 0.00	PR -MATERIAL & SUPPLIES \$27.94	0.00	27.94
	Desc: PAINT	Acct: 10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GROU		
Vendor Total:			82.64	0.00	82.64
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	10/27/2023		81618
INV3037972	Harness Assembly for H-119 Grader	0.00	\$176.65	0.00	176.65
	Desc: Harness Assembly for H-119 Grader	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
SCINV751649	H-119_Grader_Troubleshoot Fault Cod	0.00	\$1,122.53	0.00	1,122.53
	Desc: H-119_Grader_Troubleshoot Fault Cod	Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
INV3031528	Maintenance_H-133 Excavator	0.00	\$302.58	0.00	302.58
	Desc: Maintenance_H-133 Excavator	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
INV3030897	924K Loader Maintenance	0.00	\$550.93	0.00	550.93
	Desc: 924K Loader Maintenance	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,152.69	0.00	2,152.69
043426	FIRSTLIGHT FIBER	FIRSTLIGHT FIBER	10/27/2023		81619
15422852	TELEPHONES	1,015.88	\$5,299.93	0.00	5,299.93
	Desc: telephone	Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc: telephone	Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc: telephone	Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc: telephone	Acct: 10-121-324-0000	TM -TELEPHONE		
	Desc: telephone	Acct: 10-151-324-0000	TC -TELEPHONE		
	Desc: telephone	Acct: 10-171-324-0000	FIN -TELEPHONE		
	Desc: telephone	Acct: 10-174-324-0000	ASE -TELEPHONE		
	Desc: telephone	Acct: 10-181-324-0000	IT -TELEPHONE		
	Desc: telephone	Acct: 10-511-324-0000	PR -TELEPHONE		
	Desc: telephone	Acct: 10-622-324-0000	PDZ -TELEPHONE		
	Desc: telephone	Acct: 10-530-324-0000	PR -Telephone		
	Desc: telephone	Acct: 50-952-324-0000	TELEPHONE		
	Desc: telephone	Acct: 60-961-324-0000	TELEPHONE		
	Desc: telephone	Acct: 30-971-324-0000	TELEPHONE		
	Desc: telephone	Acct: 65-963-324-0000	TELEPHONE		
	Desc: telephone	Acct: 60-962-324-0000	TELEPHONE		
	Desc: telephone	Acct: 10-321-324-0000	DPW -TELEPHONE		
	Desc: telephone	Acct: 10-325-324-0000	DPW -TELEPHONE		
Vendor Total:			5,299.93	0.00	5,299.93
044609	STRYKER SALES CORPORATION	STRYKER SALES CORPORATION	10/27/2023		81620
9204790597	MED EQUIPMENT	0.00	\$336.13	0.00	336.13
	Desc: MED EQUIPMENT	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			336.13	0.00	336.13
044906	SWANK MOTION PICTURES, INC		10/27/2023		81621
3482685	DVD GOOSEBUMPS	0.00	\$65.00	0.00	65.00
	Desc: DVD GOOSEBUMPS	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			65.00	0.00	65.00
045483	TELEFLEX LLC		10/27/2023		81622
9507578337	MED EQUIPMENT	0.00	\$1,345.50	0.00	1,345.50
Desc: MED EQUIPMENT		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPLI		
Vendor Total:			1,345.50	0.00	1,345.50
045484	TELEPHONE & NETWORK TECHNOLOGIES		10/27/2023		81623
844660-1	NEW PHONE - TC	0.00	\$25.52	0.00	25.52
Desc: NEW PHONE - TC		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
844611-1	PHONE LICENSES	0.00	\$2,281.08	0.00	2,281.08
Desc: Wildix Licenses FY23 - PD		Acct: 10-211-324-0000	HPD -TELEPHONE		
Desc: Wildix Licenses FY23 - Dispatch		Acct: 10-271-324-0000	DISP -TELEPHONE		
Desc: Wildix Licenses FY23 - Assessors		Acct: 10-174-324-0000	ASE -TELEPHONE		
Desc: Wildix Licenses FY23 - DPW		Acct: 10-325-324-0000	DPW -TELEPHONE		
Desc: Wildix Licenses FY23 - Town Manager		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
Desc: Wildix Licenses FY23 - FD		Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc: Wildix Licenses FY23 - Planning		Acct: 10-622-324-0000	PDZ -TELEPHONE		
Desc: Wildix Licenses FY23 - IT		Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
Desc: Wildix Licenses FY23 - Parks		Acct: 10-511-324-0000	PR -TELEPHONE		
844611-2	PHONE LICENSES	0.00	\$125.76	0.00	125.76
Desc: PHONE LICENSES		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc: PHONE LICENSES		Acct: 10-171-330-0000	FIN -OFFICE EQUIPMENT		
844660-2	NEW PHONE - TC	0.00	\$580.48	0.00	580.48
Desc: NEW PHONE - TC		Acct: 10-151-320-0000	TC -EQUIP OPERATION/MAINT-OFFIC		
844477	SERVICES SEPT'23	0.00	\$959.00	0.00	959.00
Desc: SERVICES SEPT'23		Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT		
Vendor Total:			3,971.84	0.00	3,971.84
045500	TESSIER, JEAN	JEAN TESSIER	10/27/2023		81624
10.18.2023	REIMBURSEMENT	0.00	\$164.99	0.00	164.99
Desc: Boot/Uniform Allowance per CBA		Acct: 10-325-326-0000	DPW -UNIFORMS		
Vendor Total:			164.99	0.00	164.99
046010	TIBBETTS, ROGER	ROGER TIBBETTS	10/27/2023		81625
10.05.2023	REFUND STATE PAYMENTS	0.00	\$882.29	0.00	882.29
Desc: REFUND STATE PAYMENTS 10/23/2023		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:			882.29	0.00	882.29
046035	TMDE CALIBRATION LABS INC		10/27/2023		81626
47924	CALIBRATIONS	375.00	\$375.00	0.00	375.00
Desc: CALIBRATIONS		Acct: 65-963-318-0000	CONTRACTED SERVICES		
47921	CALIBRATIONS	300.00	\$300.00	0.00	300.00
Desc: CALIBRATIONS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			675.00	0.00	675.00
046549	TROJAN TECHNOLOGIES GROUP ULC	FIFTH THIRD BANK	10/27/2023		81627
200/15631	Service Call to Repair UV System	1,663.00	\$1,663.00	0.00	1,663.00

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	Desc: Service Call to Repair UV System	Acct: 60-961-318-0000	CONTRACTED SERVICES		
200/16489	WWTP Partial Replacement of UV Syst	5,888.10	\$5,888.10	0.00	5,888.10
	Desc: WWTP Partial Replacement of UV Syst	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
200/16377	FREIGHT	126.05	\$126.05	0.00	126.05
	Desc: FREIGHT	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		7,677.15	0.00	7,677.15
046950	TWIN STATE SAND AND GRAVEL CO			10/27/2023	81628
109787	7" Erosion Stone_Wildlife Road	852.27	\$852.27	0.00	852.27
	Desc: 7" Erosion Stone_Wildlife Road	Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311		
	Vendor Total:		852.27	0.00	852.27
047080	TWOHIG POLYGRAPH SERVICES LLC			10/27/2023	81629
10.03.2023	PRE EMPLOYMENT	0.00	\$450.00	0.00	450.00
	Desc: PRE EMPLOYMENT	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vendor Total:		450.00	0.00	450.00
047190	USABBLUEBOOK	USABBLUEBOOK		10/27/2023	81630
INV00161883	MATERIALS	99.84	\$99.84	0.00	99.84
	Desc: MATERIALS	Acct: 65-963-340-0000	CHEMICALS		
INV00144943	MATERIALS	141.04	\$141.04	0.00	141.04
	Desc: MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
INV00170403	MATERIALS	576.05	\$576.05	0.00	576.05
	Desc: WRJ WWTP_Filter Element Paper	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		816.93	0.00	816.93
048250	VALLEY NEWS	VALLEY NEWS		10/27/2023	81631
125717,429130	JOB AD FF	0.00	\$277.00	0.00	277.00
	Desc: FF JOB AD	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
	Vendor Total:		277.00	0.00	277.00
048300	VALLEY NEWS	VALLEY NEWS		10/27/2023	81632
125978,429226	RFB EMERG ROADWAY REPAIRS	0.00	\$82.80	0.00	82.80
	Desc: RFB EMERG ROADWAY REPAIRS	Acct: 10-325-312-0000	DPW -ADVERTISING		
125977,4429754	AD ZONING BOARD OF ADJ 11.08.23	0.00	\$207.00	0.00	207.00
	Desc: AD ZONING BOARD OF ADJ 11.08.23	Acct: 10-621-312-0000	PDZ -ADVERTISING		
	Vendor Total:		289.80	0.00	289.80
049401	VERMONT DEPT OF HEALTH			10/27/2023	81633
1257	PAPER	0.00	\$83.00	0.00	83.00
	Desc: Certified paper order	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
	Vendor Total:		83.00	0.00	83.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS		10/27/2023	81634
3691	2023 VT MUNI COMPENSATION & BENEF	0.00	\$105.00	0.00	105.00
	Desc: 2023 VT MUNI COMPENSATION & BENEF	Acct: 10-121-314-0000	TM -BOOKS & PERIODICALS		
	Vendor Total:		105.00	0.00	105.00

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050200	VERMONT LEAGUE OF CITIES AND TOWNS				10/27/2023	81635
20231027-A01	Claim # 20231027-A01 DEDUCTIBLE		1,000.00	\$1,000.00	0.00	1,000.00
	Desc: Claim # 20231027-A01 DEDUCTIBLE		Acct: 60-961-418-0000	PROPERTY & LIABILITY INSURANCE		
	Vendor Total:			1,000.00	0.00	1,000.00
051600	VERMONT TOWN AND CITY MANAGEMENT		VTCMA		10/27/2023	81636
26	VTCMA 2023 FALL CONF REG ENTRY 26		0.00	\$240.00	0.00	240.00
	Desc: VTCMA 2023 FALL CONF REG ENTRY 26		Acct: 10-121-315-0000	TM -RECRUITMENT & TRAINING		
	Vendor Total:			240.00	0.00	240.00
051943	VISION SERVICE PLAN		VISION SERVICE PLAN		10/27/2023	81637
NOV'23	VISION INS		0.00	\$1,968.50	0.00	1,968.50
	Desc: Vision		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYA		
	Vendor Total:			1,968.50	0.00	1,968.50
052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		10/27/2023	81638
82584211	AIR FILTERS		0.00	\$168.36	0.00	168.36
	Desc: AIR FILTERS		Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES		
82789952	MATERIALS		0.00	\$62.21	0.00	62.21
	Desc: MATERIALS		Acct: 10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GRO		
82400878	MATERIALS		339.55	\$339.55	0.00	339.55
	Desc: MATERIALS		Acct: 60-961-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:			570.12	0.00	570.12
053000	WHITE RIVER COUNCIL ON AGING				10/27/2023	81639
'24 Q2	CONTRACTED SERVICES OCT - DEC 2023		0.00	\$5,000.00	0.00	5,000.00
	Desc: CONTRACTED SERVICES OCT - DEC 2023		Acct: 10-421-318-0200	SEN -CONTRACT SERV SENIOR CTR		
	Vendor Total:			5,000.00	0.00	5,000.00
053150	SWISH WHITE RIVER LTD				10/27/2023	81640
W583716	SUPPLIES		169.10	\$169.10	0.00	169.10
	Desc: SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
W587399	CLEANING SUPPLIES		0.00	\$66.30	0.00	66.30
	Desc: CLEANING SUPPLIES		Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
W587397	CLEANING SUPPLIES		43.05	\$43.05	0.00	43.05
	Desc: CLEANING SUPPLIES		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:			278.45	0.00	278.45
054160	WITMER PUBLIC SAFETY, INC				10/27/2023	81641
INV331403	EQUIPMENT		0.00	\$290.04	0.00	290.04
	Desc: HELMET HOLDER		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
	Vendor Total:			290.04	0.00	290.04
054179	WITTY, NICHOLAS		NICHOLAS WITTY		10/27/2023	81642
10.13.2023	CLOTHING REIMBURSEMENT		570.51	\$570.51	0.00	570.51
	Desc: Clothing Reimbursement per Contract		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		

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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.
Vendor Total:				570.51	0.00	570.51
054600	WOOD, JOHN G. JR		JOHN G. WOOD JR	10/27/2023		81643
	NOV'23	RETIREE REIMBURSEMENT	0.00	\$164.90	0.00	164.90
	Desc:	Ret reimb nov	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:				164.90	0.00	164.90
056527	RELYCO		RELYCO SALES INC	10/27/2023		81644
	SIN210565	W2 FORMS/1099 FORMS/ENVELOPES	0.00	\$336.00	0.00	336.00
	Desc:	W2 FORMS/1099 FORMS/ENVELOPES	Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
Vendor Total:				336.00	0.00	336.00
059704	CLARKE, MARTHA		MARTHA CLARKE	10/27/2023		81645
	SEP-OCT'23	GYM REIMBURSEMENT	0.00	\$120.00	0.00	120.00
	Desc:	Gym Membership Reimbursement- Septe	Acct: 10-271-313-0000	DISP -MEMBERSHIP DUES		
	Desc:	Gym Membership Reimbursement- Octob	Acct: 10-271-313-0000	DISP -MEMBERSHIP DUES		
Vendor Total:				120.00	0.00	120.00
059847	COUTERMARSH, TOM		TOM COUTERMARSH	10/27/2023		81646
	NOV'23	RETIREE REIMBURSEMENT	916.80	\$916.80	0.00	916.80
	Desc:	Ret Reimb Nov 23	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb nov	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb nov	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb nov	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:				916.80	0.00	916.80
060110	NATIONAL - METER		NATIONAL BUSINESS TECHNOLOGIES LLC	10/27/2023		81647
	IN571112	METER COPIER - SEP 2023	0.00	\$437.63	0.00	437.63
	Desc:	METER COPIER - SEP 2023 - PLANN	Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
	Desc:	METER COPIER - SEP 2023 - FD	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc:	METER COPIER - SEP 2023- REC	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
	Desc:	METER COPIER - SEP 2023 - PD	Acct: 10-211-320-0000	HPD -EQUIP OPERATION/MAINT-OFFI		
	Desc:	METER COPIER - SEP 2023 - TM	Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
	Desc:	METER COPIER - SEP 2023- VALUATIO	Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES		
	Desc:	METER COPIER - SEP 2023 - FIN	Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		
	IN573842	METER COPIER - OCT23 - DIS	0.00	\$92.97	0.00	92.97
	Desc:	METER COPIER - OCT23 - DIS	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Vendor Total:				530.60	0.00	530.60
060111	NATIONAL - LEASES		NATIONAL BUSINESS TECHNOLOGIES	10/27/2023		81648
	81194942	LEASE COPIER - NOV'23	285.97	\$1,189.70	0.00	1,189.70
	Desc:	LEASE COPIER - NOV'23 DPW	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - NOV'23 DPW	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - NOV'23 DPW	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - NOV'23 DPW	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - NOV'23 PD	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc:	LEASE COPIER - NOV'23 - VAL	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
	Desc:	LEASE COPIER - NOV'23 - PLANN	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
	Desc:	LEASE COPIER - NOV'23 - REC	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		

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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.	
	Desc:	LEASE COPIER - NOV'23 - FD	Acct:	10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc:	LEASE COPIER - NOV'23 - FIN	Acct:	10-171-318-0000	FIN -CONTRACTED SERVICES		
	Desc:	LEASE COPIER - NOV'23 - ADMIN	Acct:	10-121-318-0000	TM -CONTRACT SERVICES		
81194809		LEASE KOICERA - NOV'23		254.32	\$741.35	0.00	741.35
	Desc:	LEASE FOLDING MACHINE - NOV'23	Acct:	10-171-318-0000	FIN -CONTRACTED SERVICES		
	Desc:	LEASE FOLDING MACHINE - NOV'23	Acct:	50-955-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE FOLDING MACHINE - NOV'23	Acct:	55-955-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE FOLDING MACHINE - NOV'23	Acct:	60-965-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE FOLDING MACHINE - NOV'23	Acct:	65-965-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - NOV'23 - DIS	Acct:	10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
	Desc:	LEASE COPIER - NOV'23 - DPW	Acct:	10-325-330-0000	DPW -OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - NOV'23 - TC	Acct:	10-151-318-0000	TC -CONTRACTED SERVICES		
81209087		LEASE COPIER - OCT'23 - STN2		0.00	\$53.95	0.00	53.95
	Desc:	LEASE COPIER - OCT'23 - STN2	Acct:	10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
81148098		LEASE COPIER - OCT'23		285.97	\$1,189.72	0.00	1,189.72
	Desc:	LEASE COPIER - OCT'23 - DPW	Acct:	50-955-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - OCT'23 - DPW	Acct:	55-955-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - OCT'23 - DPW	Acct:	60-965-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - OCT'23 - DPW	Acct:	65-965-330-0000	OFFICE EQUIPMENT		
	Desc:	LEASE COPIER - OCT'23 - PD	Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc:	LEASE COPIER - OCT'23- VAL	Acct:	10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
	Desc:	LEASE COPIER - OCT'23	Acct:	10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
	Desc:	LEASE COPIER - OCT'23- REC	Acct:	10-511-318-0000	PR -CONTRACTED SERVICES		
	Desc:	LEASE COPIER - OCT'23 - FD	Acct:	10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc:	LEASE COPIER - OCT'23 - FIN	Acct:	10-171-318-0000	FIN -CONTRACTED SERVICES		
	Desc:	LEASE COPIER - OCT'23 - ADMIN	Acct:	10-121-318-0000	TM -CONTRACT SERVICES		
Vendor Total:					3,174.72	0.00	3,174.72
500387	EXECUSUITE, LLC				10/27/2023		81649
29156		RENT - NOV'23		0.00	\$400.00	0.00	400.00
	Desc:	RENT - NOV'23	Acct:	10-121-318-0600	TM -CONTRACT SERVICES - PARKINC		
Vendor Total:					400.00	0.00	400.00
500477	CALEA				10/27/2023		81650
INV41973		1 YEAR CONTRACT EXTENSION		0.00	\$1,965.00	0.00	1,965.00
	Desc:	1 YEAR CONTRACT EXTENSION	Acct:	10-271-318-0000	DISP -CONTRACTED SERVICES		
Vendor Total:					1,965.00	0.00	1,965.00
500487	HARRIS, PETER	PETER HARRIS			10/27/2023		81651
10.12.2023		SUMMER & FALL PROGRAMS		0.00	\$1,322.00	0.00	1,322.00
	Desc:	SENIOR GOLF CLINIC	Acct:	10-515-318-0000	PR -CONTRACTED SERVICES		
	Desc:	SUMMER & FALL PROGRAMS	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:					1,322.00	0.00	1,322.00
500660	JP PEST SERVICE				10/27/2023		81652
3646146		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

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Vendor ID	Vendor Name					
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
500894	SECURSHRED		SECURSHRED		10/27/2023	81653
	438271	SHREDDING	0.00	\$24.00	0.00	24.00
	Desc: SHREDDING		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	Vendor Total:			24.00	0.00	24.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P				10/27/2023	81654
	B04982-00013-271921	LEGAL: GENERAL MATTERS	0.00	\$354.00	0.00	354.00
	Desc: LEGAL: GENERAL MATTERS		Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
	Vendor Total:			354.00	0.00	354.00
501911	PIERCE, MAY		MAY PIERCE		10/27/2023	81655
	10.05.2023	REFUND STATE PAYMENTS	0.00	\$882.50	0.00	882.50
	Desc: REFUND STATE PAYMENTS 10/23/2023		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			882.50	0.00	882.50
501984	NEWTON, JOHN		JOHN NEWTON		10/27/2023	81656
	10.05.2023	REFUND STATE PAYMENTS	0.00	\$1,102.06	0.00	1,102.06
	Desc: REFUND STATE PAYMENTS 10/23/2023		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			1,102.06	0.00	1,102.06
502199	NULTY, PAULA M		PAULA M NULTY		10/27/2023	81657
	10.07.2023	REIMBURSEMENT	0.00	\$119.87	0.00	119.87
	Desc: Mileage Town Fair 23		Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
	Vendor Total:			119.87	0.00	119.87
502361	WUNDERLICH, MAX		MAX WUNDERLICH		10/27/2023	81658
	OCT'23	GYM REIMBURSEMENT	0.00	\$60.00	0.00	60.00
	Desc: GYM REIMBURSEMENT		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	Vendor Total:			60.00	0.00	60.00
502681	BROWER, KRISTOPHER		KRISTOPHER BROWER		10/27/2023	81659
	10.05.2023	REFUND STATE PAYMENTS	0.00	\$2,306.63	0.00	2,306.63
	Desc: REFUND STATE PAYMENTS 10/23/2023		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			2,306.63	0.00	2,306.63
502903	BROWN, NILES		NILES BROWN		10/27/2023	81660
	12.15.2021	2021-002618 REFUND	0.00	\$47.75	0.00	47.75
	Desc: 2021-002618 REFUND		Acct: 10-221-325-0000	HFD -REFUNDS		
	Vendor Total:			47.75	0.00	47.75
502904	BARBIERO DANIEL		BARBIERO DANIEL		10/27/2023	81661
	10.05.2023	REFUND STATE PAYMENTS	0.00	\$733.70	0.00	733.70
	Desc: REFUND STATE PAYMENTS		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:			733.70	0.00	733.70
502905	BRALEY SHAWN		BRALEY SHAWN		10/27/2023	81662
	10.05.2023	REFUND STATE PAYMENTS	0.00	\$863.91	0.00	863.91

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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.
	Desc: REFUND STATE PAYMENTS 10/23/2023	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		863.91	0.00	863.91
502906	BRIDGE SUSAN	BRIDGE SUSAN		10/27/2023	81663
10.05.2023	REFUND STATE PAYMENTS	0.00	\$1,534.07	0.00	1,534.07
	Desc: REFUND STATE PAYMENTS 10/23/2023	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		1,534.07	0.00	1,534.07
502907	SWAN RICHARD	SWAN RICHARD		10/27/2023	81664
10.05.2023	REFUND STATE PAYMENTS	0.00	\$967.49	0.00	967.49
	Desc: REFUND STATE PAYMENTS 10/23/2023	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		967.49	0.00	967.49
502908	LIVINGSTON GAYLORD	LIVINGSTON GAYLORD		10/27/2023	81665
10.05.2023	REFUND STATE PAYMENTS	0.00	\$2,026.34	0.00	2,026.34
	Desc: REFUND STATE PAYMENTS 10/23/2023	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		2,026.34	0.00	2,026.34
502909	MORRIS PATRICK JR	MORRIS PATRICK JR		10/27/2023	81666
10.05.2023	REFUND STATE PAYMENTS	0.00	\$1,248.80	0.00	1,248.80
	Desc: REFUND STATE PAYMENTS 10/23/2023	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		1,248.80	0.00	1,248.80
FUND 1 0			Bank Total:		436,139.01
	Holdback Total				580,777.45
Batch Totals:		0.00	137,599.90	0.00	718,377.35

MICHAEL HOYT

DANIEL FRASER

KIM SOUZA

LANNIE J. COLLINS

MARY M. ERDEI

ROCKET

ALLY TUFENKJIAN

JOHN HAVERSTOCK

GAIL OSTROUT

JOSEPH MAJOR