



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, July 23, 2024, 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 (6:00)
- II. Pledge of Allegiance (6:02)
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: None
- V. Order of Agenda
- VI. Selectboard
 1. Public Comment (6:03)
 2. Selectboard Comments and Announcements (6:10)
 3. Appointments: None
 4. Town Manager's Report (6:20)
Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=487>
 5. Board Reports, Motions & Ordinances
 - a. Vermont Agency of Transportation (VTrans) Local Concerns Meeting on Bridge 73 (6:25) https://www.hartford-vt.org/DocumentCenter/View/10358/2-Hartford-BF-011390_07_23_2024-Public-Meeting
 - b. Developer Remarks on Sykes Mountain Avenue Housing Projects (7:15)
 - c. Review and Discuss Community Safety Study Report (7:45)
<https://www.hartford-vt.org/DocumentCenter/View/10357/240718-DRAFT-HVT-Final-Report>
 - d. Resilient Hartford Update (8:15)
 - e. Adoption of Updated Emergency Operations Plan (8:25)
Town of Hartford Emergency Operations Plan 6-2024: <https://www.hartford-vt.org/DocumentCenter/View/10361/VT-EOP-6-2024>
 - f. Continued Discussion of Listening Sessions (8:40)
- VII. Commission Reports (8:50)
- VIII. Consent Agenda (8:55)

Approve Payroll Ending: 7/20/2024
Approve A/P Manifest of: 7/19/2024 & 7/25/2024
Approve Meeting Minutes of: 7/9/2024
Note: Already Approved Selectboard Meetings: 8/6/2024 and 8/20/2024
- IX. Executive Session (9:00)
 1. Legal (Alternative Dispute Resolution)
 2. Contracts (Consulting Contract)
- 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 Manager's Report

July 23, 2024

Town Manager Activities

I am pleased to report that the Town has hired John Hawks as its first Communications and Media Specialist, with a start date of August 5. John will report to the Town Manager and HR Director.

At the Selectboard's instruction, the Town Manager has appointed a member of Staff to serve as a non-voting member of the Hartford Committee on Racial Equity & Inclusion. Tatum Barnes of the Parks & Recreation Department has accepted his appointment and looks forward to making a contribution to HCOREI's important work.

Town Forest

County Forester Allen Follensbee and Conservation Commission staff liaison Matt Osbord have offered to conduct an educational walk in the Town Forest for Selectboard members. Please let the Town Manager whether you would like to be included, for planning purposes.



AGENDA MEMORANDUM
July 23, 2024
Town Selectboard Meeting Item: 5.b-1.

Submitted by: Lori Hirshfield, Director, Department of Planning & Development
Bryan Gazda, Director, Department of Public Works

Subject: Green Heights Drive Housing Project, Water Booster Station

Background: Black Rock Investment, LLC (the Applicant) has been granted conditional approval by the Planning Commission and Zoning Board of Adjustment to construct 192 dwelling units in four multi-unit buildings. The project is located on the corner of Sykes Mountain Avenue and Hickory Ridge. (See Attachments 1 & 2)

Due to the elevation of the project, a water booster station will be required to boost the municipal water supply from Sykes Mountain Avenue to provide adequate flow and pressure for fire and domestic water supply.

The water booster station includes a building with (5) variable speed pumps, a standby generator, and an 8" buried waterline from the booster building to the proposed residential buildings and fire hydrants. In accordance with the developer and the state's desire to not have a consecutive water system, it is being proposed for the Town to have ownership of the development's water system.

Discussion: One of the conditions of the Planning Commission and Zoning Board of Adjustment approvals is:

"The applicant submits documentation outlining the steps necessary, as agreed upon with the DPW, for the construction, ownership, maintenance, easements/rights-of-way (etc.) of the utilities, access, road realignment, and crosswalk including items requiring approval from the Selectboard."

The Applicant is seeking preliminary feedback from the Selectboard as they continue to work with Town Staff on the details of the water booster station.

Financial Impact: Town ownership of the system will add operational, maintenance, and repair costs to the Town. The Applicant is discussing mitigation of these costs with Town Staff. Detailed information will be presented to the Selectboard for review and approval at a later date. The applicant would be responsible for all project engineering and construction costs, and reimbursement of all related 3rd party reviews and legal fees incurred by the Town.

Action: Provide preliminary feedback to the Applicant in order to assist them in preparing a formal request for the Selectboard.

Attachments:

1. Letter from Kevin Worden dated July 8, 2024
2. Overall Concept Plan (including proposed development on adjacent lot)



208 Flynn Avenue, Suite 2A, Burlington, VT 05401 • Tel: 802-863-6225
85 Mechanic Street, Suite E2-3, Lebanon, NH 03766 • Tel: 603-442-9333
414 Union Street, Schenectady, NY 12305 • Tel: 518-630-9614

July 8, 2024

Town of Hartford, Vermont Selectboard

c/o: John Haverstock, Town Manager
Hartford Town Hall
171 Bridge Street
White River Junction, Vt. 05001

Re: Green Heights Drive Housing, 444 Sykes Mountain Avenue, Lot 45-162, Water Booster Station

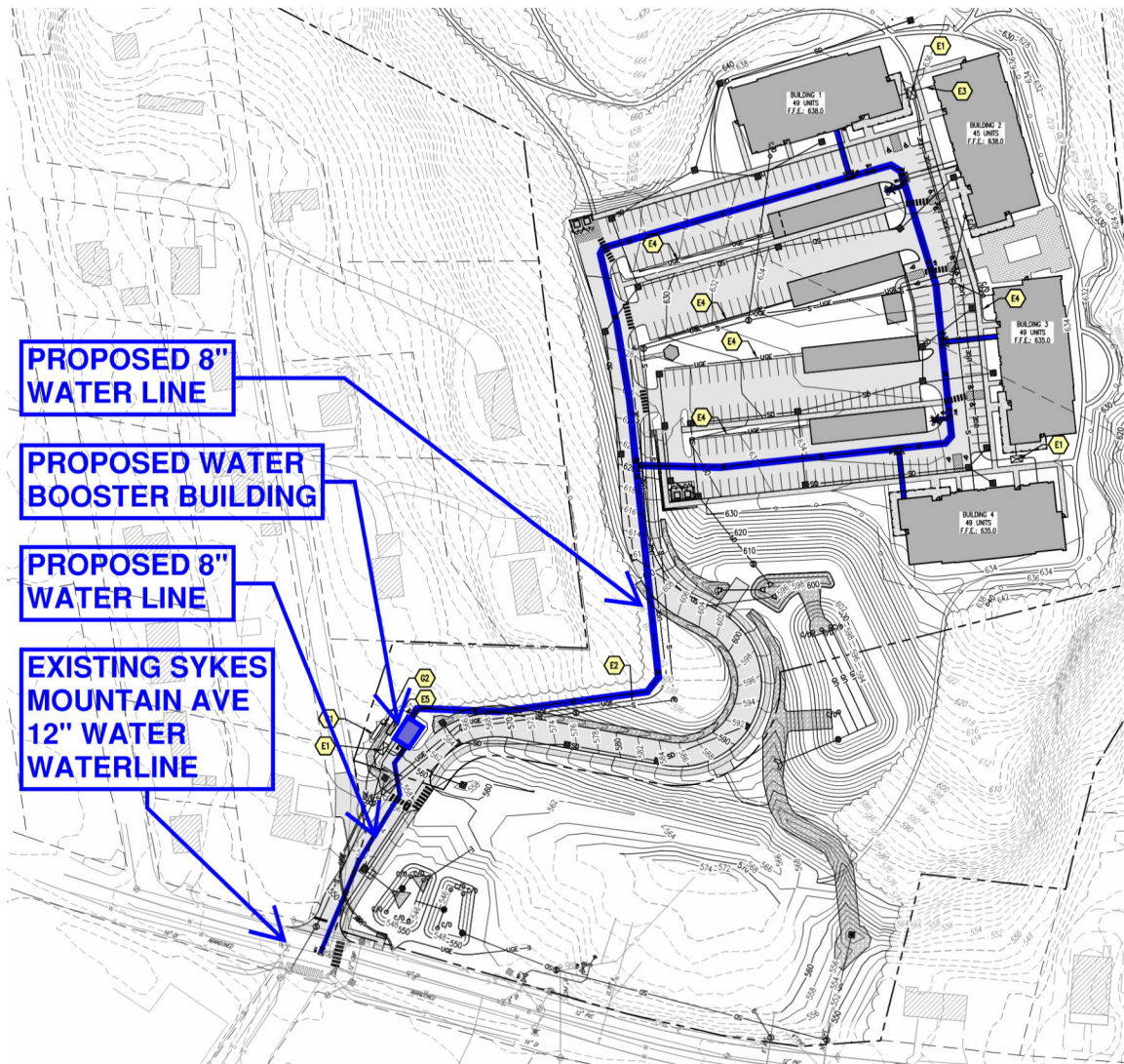
Dear Selectboard Members,

I am writing on behalf of Black Rock Investments, applicant for the proposed housing project at 444 Sykes Mountain Avenue, Lot 45-162. The project includes (4) Multi-Unit Housing Buildings with a total of 192 units and (4) Parking lots with 271 parking spaces, 50% Open Space and associated improvements. The proposed project will bring much-needed housing to the town in a central location and has been well received.

Over the past year, the applicant's team has had productive meetings with the Hartford Planning, Public Works and Fire Departments staff and the Zoning Board of Adjustment, Planning Commission, and members of the public on several occasions. Comments and recommendations from these meetings have been incorporated into the project plans. Final conditional approvals of the project have been granted by the Planning Commission and Zoning Board of Adjustment in May 2024.

Due to the project location, and specifically elevation, a water booster station will be required to boost the municipal water supply from Sykes Mountain Avenue to provide adequate flow and pressure for fire and domestic water supply. The State of Vermont Water Supply Division has requested that the Town of Hartford own and maintain this system, to avoid a consecutive water system owned by a private developer.

The system components will include a small water booster building with (5) variable speed pumps, a standby generator, and an 8" buried waterline from the booster building to the proposed residential buildings and fire hydrants. The system has been designed to operate efficiently and require limited maintenance and is currently being reviewed by a third-party engineer, paid for by the applicant, on behalf of the DPW. A schematic of the water system is included below.



The applicant acknowledges that ownership of the system will add operational, maintenance and repair costs to the Town and proposes to mitigate these costs in a manner to be determined.

Thank you for your consideration and we look forward to the opportunity to meet with you to review the proposed water booster system and discuss next steps.

Sincerely,
Engineering Ventures P.C.

Kevin Worden PE, President



OVERALL CONCEPT
MASTERPLAN

DRAFT

SCALE 1" = 50'

NORTH

Client:	Black Rock Investments, LLC
Project:	245 Christian Street
Location:	White River Junction, VT 05001
Scale:	1" = 50'
Date:	03/11/2024

ParkArchitecture.com

245 Christian Street
White River Junction, VT 05001
Tel: 802.245.1234
Email: info@parkarchitecture.com

Overall Concept Plan
Sykes Mountain
Residential Development
White River Junction, Vermont

Client: BLACK ROCK INVESTMENTS, LLC
245 CHRISTIAN STREET
WHITE RIVER JUNCTION, VT 05001

Overall Concept Plan
SYKES MOUNTAIN
RESIDENTIAL DEVELOPMENT
WHITE RIVER JUNCTION, VERMONT

PA Project #	2330
Checked By	PS
Drawn By	PS
Scale	1" = 50'
Date	03/11/2024

L1.0



AGENDA MEMORANDUM
July 23, 2024
Town Selectboard Meeting Item: 5.b-2.

Submitted by: Lori Hirshfield, Director, Department of Planning & Development
Bryan Gazda, Director, Department of Public Works

Subject: Green Heights Drive Housing Project, Road Improvements

Background: Black Rock Investment, LLC (the Applicant) has been granted conditional approval by the Planning Commission and Zoning Board of Adjustment to construct two housing developments on adjacent lots located on the corner of Sykes Mountain Avenue and Hickory Ridge. The projects include 192 dwelling units in four multi-unit buildings on one lot and 48 dwelling units in a single building on an adjacent lot. (See Attachments 1 & 2)

The projects include realignment of the intersection of Sykes Mountain Avenue and Hickory Ridge. Hickory Ridge would become a dead end road and would be gated and locked to prevent vehicular access by the public. The Department of Public Works, the Fire Department, and Green Heights maintenance staff will be able to open the lock. A vehicular turn around area would be constructed at the end of Hickory Ridge in a manner to accommodate Town plow trucks. All work would be done in accordance with Hartford's Transportation Ordinance and Transportation Specifications.

Discussion: One of the conditions of the Planning Commission and Zoning Board of Adjustment approvals is:

“The applicant submits documentation outlining the steps necessary, as agreed upon with the DPW, for the construction, ownership, maintenance, easements/rights-of-way (etc.) of the utilities, access, road realignment, and crosswalk including items requiring approval from the Selectboard.”

The Applicant is seeking preliminary feedback from the Selectboard as they continue to work with Town Staff on the details.

Financial Impact: The applicant would be responsible for all project engineering and construction costs, and reimbursement of all related 3rd party reviews and legal fees incurred by the Town.

Action: Provide preliminary feedback to the Applicant in order to assist them in preparing a formal request for consideration by the Selectboard at a future meeting.

Attachments:

1. Letter from Kevin Worden dated July 8, 2024
2. Overall Concept Plan



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July 8, 2024

Town of Hartford, Vermont Selectboard

c/o: John Haverstock, Town Manager
Hartford Town Hall
171 Bridge Street
White River Junction, Vt. 05001

Re: Green Heights Drive Housing, 444 Sykes Mountain Avenue, Lots 45-162 and 45-243, Corner of Sykes Mountain Avenue and Hickory Ridge Road Realignment

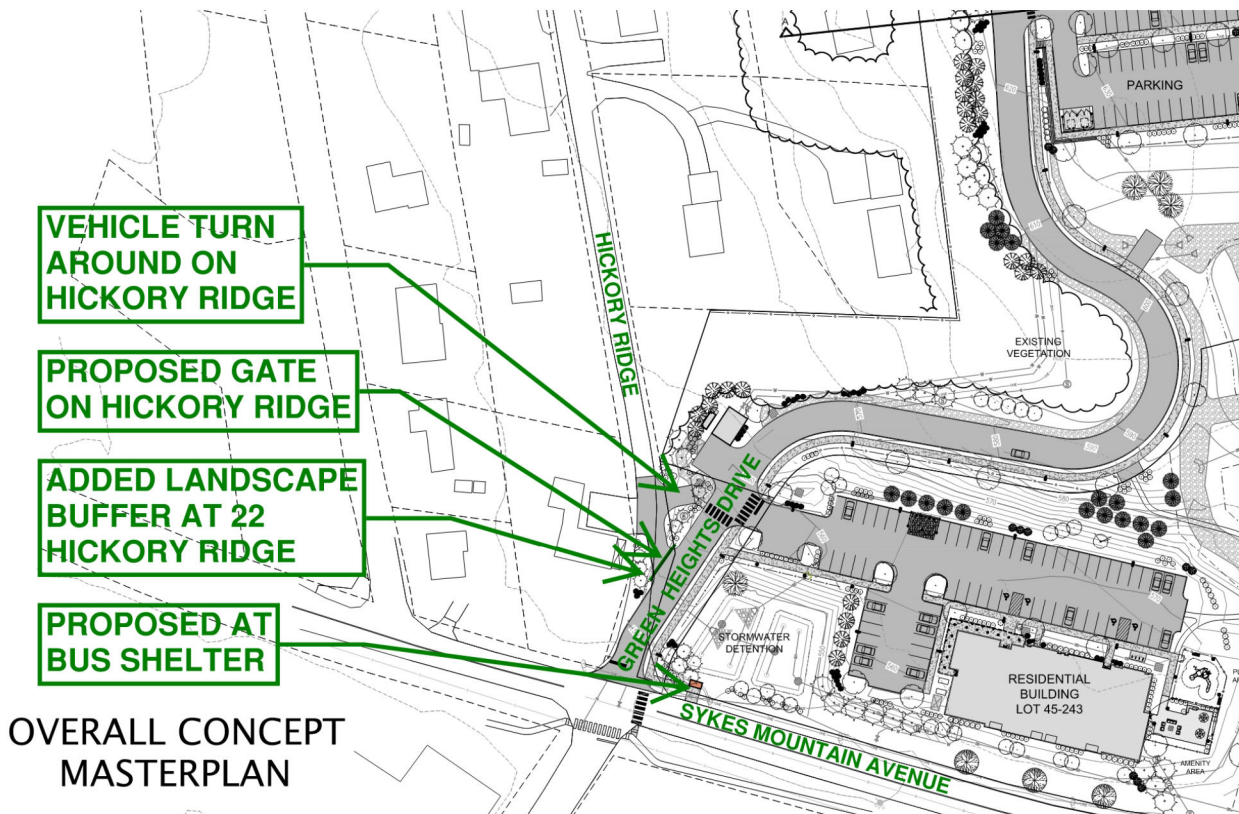
Dear Selectboard Members,

I am writing on behalf of Black Rock Investments, applicant for the proposed housing project at 444 Sykes Mountain Avenue, Lot 45-162 and Lot 45-243. The project includes (4) Multi-Unit Housing Buildings on Lot 45-162 with a total of 192 units and (4) Parking lots with 271 parking spaces, 50% Open Space and (1) Multi-Unit Affordable Housing building on Lot 45-243 with 48 units and 70 parking spaces and associated improvements. The proposed project will bring much-needed housing to the town in a central location and has been well received.

Over the past year, the applicant's team has had productive meetings with the Hartford Planning, Public Works and Fire Departments staff and the Zoning Board of Adjustment, Planning Commission, and members of the public on several occasions. Comments and recommendations from these meetings have been incorporated into the project plans. Final conditional approvals of the project have been granted by the Planning Commission and Zoning Board of Adjustment in May 2024.

Early in the process, neighbors residing on Hickory Ridge expressed concern with the potential for increased traffic from the proposed development drive (Green Heights Drive) turning onto Hickory Ridge. In addition, the DPW requested a landscape buffer for the house at 22 Hickory Ridge. In response to this input, the applicant revised the design and reviewed it with many of the neighbors on site, the DPW, Fire Department, Planning Staff, Planning Commission and Zoning Board of Adjustment.

The approved plans include the following revisions to the intersection of Sykes Mountain Avenue and Hickory Ridge. Hickory Ridge is proposed to terminate at the proposed project drive (Green Heights Drive) and will be gated to prevent vehicular access by the public. The gate will be locked and will have a Knox box that will be operable by the Town Public Works, Fire Department and Green Heights maintenance staff. The gate will be opened for access by Town snowplows, maintenance, and emergency vehicles. The DPW has requested that Green Heights maintenance staff open the gate before snowstorms to facilitate snow plowing. In addition, the proposed project drive will be shifted away from 22 Hickory Ridge to allow for landscaping buffer and a vehicle turn around will be provided on Hickory Ridge. These revisions are shown in the exhibit below.



In addition, a public access easement will be provided on the lower portion of Green Heights Drive. Pedestrian access to and from Hickory Ridge will be enhanced with a crosswalk and sidewalk as well as access to a proposed Advanced Transit Bus shelter located on Sykes Mountain Avenue.

Per The Hartford Transportation Ordinance Chapter 75, Section § 75-39 Application to Lay Out or Alter Highway, altering existing public highways is the responsibility of the Selectboard. The Ordinance requires that a Preliminary meeting occur *to clarify issues in controversy, identify documents, plans, detailed information that should be submitted as evidence at a hearing, and to circumvent untimely and unnecessary delays that would interfere with the public hearing process.*

Thank you for your consideration and we look forward to the opportunity to meet with you to review the proposed revisions to Hickory Ridge and discuss next steps.

Sincerely,
Engineering Ventures P.C.

Kevin Worden PE, President



DRAFT

SCALE 1" = 50'

NORTH



DATE	
REV	
NO.	
DATE	
REV	
NO.	
DATE	
REV	
NO.	

ParkArchitecture.com

2000 BULLFINCH RD., SUITE 100, WHITE RIVER JUNCTION, VT 05371

TEL: (802) 896-1234 FAX: (802) 896-1234

Client:

BLACK ROCK INVESTMENTS, LLC
245 CHRISTIAN STREET
WHITE RIVER JUNCTION, VT 05371

Sheet Title:

OVERALL CONCEPT PLAN

Project Title:

SYKES MOUNTAIN
RESIDENTIAL DEVELOPMENT
WHITE RIVER JUNCTION, VERMONT

PA Project #	2330
Checked By	PS
Drawn By	PS
Scale	1"=50'
Date	03/11/2024

L1.0

OVERALL CONCEPT
MASTERPLAN



RESILIENT HARTFORD

CLIFFORD PARK FOOD FOREST

SELECTBOARD PRESENTATION

JULY 23, 2024

1



Resilient Hartford established in 2015
(one of six VT community resilience org.)

- ▶ The mission is to “build a a stronger, more cohesive and self-reliant community that is better prepared to face environmental, economic, and social challenges by engaging community members, organizations and businesses throughout Hartford to work together.”

2

Resilient Hartford

- ▲ Staff support is provided by Planner Matt Osborn
- ▲ 2016 & 2017 Hosted Resilience Week Event
- ▲ 2018 & 2019 Held regular Resilience Workshops
- ▲ 2020 Hosted Potato Fest & began planning for the Clifford Park Food Forest

3



4



2020 Clifford Park Before the Food Forest Planting

- ▶ Mainly consisted of crab grass
- ▶ Soil lacked organic matter

5



6



7

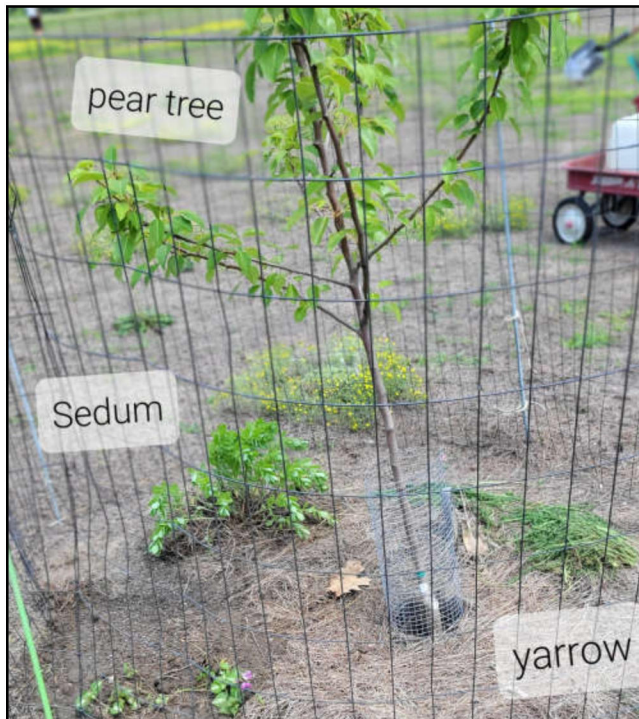


8



Preparing Soil for Fruit Tree Guild

9



Fruit Tree Guild Plants

10



Prep Work for the Abenaki Garden

11



Ground Cover Abenaki Garden

12



13



14



15



16



17



18

AFTERMATH OF THE JULY 10, 2023 FLOOD

- ▶ Reconsidering what to grow in the Abenaki Garden.
- ▶ Plan to work with the Parks and Recreation Department to enhance the Riparian Buffer to protect the Park from future flooding.

19

COMMUNITY RESILIENCE BUILDING

- ▶ Resilient Hartford and the Hartford Climate Action Steering Team are participating with The Nature Conservancy in the Community Resilience Building Program.
- ▶ Over 500 communities have participated in the program including Lebanon.
- ▶ A community workshop will be held this fall.

20

UPDATE TO THE 2021 HAZARD MITIGATION PLAN

- ▶ This fall, Resilient Hartford and the Climate Action Steering Team will begin the process of updating the Hartford Hazard Mitigation Plan.

21

QUESTIONS

22



AGENDA MEMORANDUM

July 23, 2023

Town Selectboard Meeting Item: 5.e.

Submitted by: Scott Cooney, Fire Chief

Subject: Adoption Revised Town Emergency Operations Plan

Background: The Emergency Operations Plan (EOP) describes the basic mechanisms and structures by which Hartford would respond to potential and/or actual emergencies. The EOP has two major sections. The first section, titled Basic Plan, is intended for significant incidents that involve the response of Town, Regional, and State resources. This document contains a detailed description of all Incident Command System (ICS) positions and specific Town of Hartford information. The second section of the EOP, titled National Response Plan, facilitates the integration of the Town's EOP with the National Response Plan (NRP). This section would most likely be used in catastrophic situations where there is a need for a major federal response.

Discussion: The last full revision of the Town Emergency Operations Plan occurred in 2013. In 2023 the Town contracted with Meridian Strategic Services, Inc. to facilitate and develop a new and updated plan. Their team met with representatives of the Town and region to develop the current update. The contract has been completed and we have reviewed and received the final document. The Town will now proceed with training staff and department heads to familiarize them with the plan.

**Financial
Impact:**

Completed

Recommendation

Motion: I move to adopt the 2024 revision to the Town of Hartford Emergency Operations Plan.

Town Manager

Attachments:

Meridian Strategic Services, Inc. Proposal
2024 Town of Hartford Emergency Operations Plan

Town of Hartford

Vermont



Meridian Strategic Services, Inc.

Partnering with you for a more resilient future

Emergency Operations Plan Update

Request for Proposal

**MERIDIAN STRATEGIC
SERVICES, INC.**

P.O. BOX 158
ESOPUS, NY 12429

1-845-384-3012

info@meridianstrategicserv.com

www.meridianstrategicserv.com



Meridian
Strategic
Services, Inc.
Partnering with you for a more resilient future

Seamus K. Leary, M.P.A., C.E.M.

President

P.O. Box 158 Esopus, NY 12429

845-332-5599

sleary@meridianstrategicserv.com

Date: May 21, 2023

Town Manager
Town of Hartford
171 Bridge Street
White River Junction, VT 05001

SUBJECT: Emergency Plan Update Request for Proposal

Please consider the following documents as Meridian Strategic Services, Inc.'s submission for consideration for the Town of Hartford's Emergency Operations Plan (EOP) Update Request for Proposal (RFP).

Thank you for the opportunity to be considered for this important project.

As the President of Meridian Strategic Services, I certify that the information contained is accurate and we guarantee the proposed price.

If you have any questions regarding this submission, please feel free to contact me at your convenience.

Seamus Leary

Seamus K. Leary, M.P.A., C.E.M.
President

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EXECUTIVE SUMMARY

Meridian Strategic Services, Inc. is pleased to present this proposal to the Town of Hartford, Vermont for consultant services related to updating the Town's Emergency Operations Plan.

We believe that our team has the experience and technical expertise which will be invaluable in assisting the Town of Hartford with this important project.

MERIDIAN'S APPROACH

One of the core values of Meridian is creating diverse mission-oriented teams that foster innovation and collaboration.

Meridian will work closely with the Town of Hartford, and its other stakeholders, to assess the Town's strategic goals and jointly set the priorities for this project.

Our comprehensive project management process is based on lessons we have learned from coordinating numerous disaster response and recovery operations across the Nation.

Meridian is prepared to leverage our team's experience to assist the Town of Hartford in enhancing its Emergency Management capabilities through detailed planning, effective project management, and our technical expertise.

PROJECT REQUIREMENTS

Meridian is prepared to assist the Town of Hartford with Emergency Management services designed to enhance the Town's readiness to overcome the challenges of a future disaster.

As outlined in the RFP, we will assist the Town of Hartford in the following activities:

- Emergency Management project management;
- Emergency Management technical expertise;
- Emergency Operations Plan update / development;
- Provide the Town with other Emergency Management and Homeland Security services, as needed;

WHY SELECT MERIDIAN?

We believe that Meridian Strategic Services is the right selection for this important project in the Town of Hartford.

Meridian was founded in 2020 by Seamus Leary with a focus of enhancing our Nation's resilience by assisting local governments to effectively prepare for, respond to, and recover from disasters.

The Meridian Team is composed of professionals with decades of experience in helping communities through some of the worst disasters in the United States in the last twenty years.

We leverage our experience of leading large multi-agency teams in disaster response and recovery operations to assist communities overcome the challenges they face.

Our team members have served in senior Emergency Management positions at the federal, state, and local levels of government and our knowledge of Emergency Management program implementation is unparalleled. This experience enables us to effectively coordinate with the Federal Emergency Management Agency (FEMA) Region 1, Vermont Emergency Management, and other key stakeholders.

Below are some of the senior level Emergency Management positions the members of our team have served in:

- FEMA Region 2 Acting Deputy Regional Administrator;
- FEMA Region 2 Hazard Mitigation Division Director;
- FEMA Region 2 Chief of Staff;
- FEMA Region 2 Federal Coordinating Officer, Type II;
- FEMA Region 6 Federal Coordinating Officer, Type II;
- FEMA New York / New Jersey Sandy Recovery Office, Director;
- FEMA US Virgin Islands Recovery Office, Director;
- FEMA Region 6 Incident Management Assistance Team, Team Leader;
- New York State Department of Homeland Security and Emergency Services (DHSES), Chief of Public Assistance;
- New York State DHSES Chief of Individual Assistance;
- New Jersey Office of Emergency Management Public Assistance Officer;
- Orange County (NY) Department of Emergency Services Deputy Commissioner;

We are fully prepared to assist the Town of Hartford enhance its resilience in the face of future disasters.

Our mission is to put disaster survivors first and to assist communities prepare for, respond to, and recover from disasters.

COMPANY OVERVIEW

ABOUT MERIDIAN STRATEGIC SERVICES

Meridian Strategic Services, Inc. is a Certified Veteran Owned Small Business that specializes in Emergency Management, risk mitigation, and disaster recovery grant management by individuals with decades of experience in hazard mitigation, disaster preparedness, crisis response, community development and disaster recovery operations.

Meridian is dedicated to assisting local governments overcome the Emergency Management and disaster recovery challenges they face.

Our mission is to put disaster survivors first and to assist communities prepare for, respond to, and recover from disasters.

We accomplish this mission by providing a wide range of expert Emergency Management services that are normally only offered to the largest jurisdictions.

We provide this level of expertise and service by leveraging the vast and varied experience of our team of professional emergency managers.

The Meridian Team is composed of professionals with experience in FEMA, State Emergency Management, County/Local Emergency Management, County Public Health, Healthcare Emergency Management, Law Enforcement, Emergency Services, US Coast Guard, the US Military, and the Private Sector.

Our Emergency Management experts are former FEMA Federal Coordinating Officers (FCO), FEMA Federal Disaster Recovery Coordinators (FDRC), Senior FEMA Public Assistance Leaders, State Emergency Management Officials, Local Emergency Management Directors as well as other team members with significant technical and administrative knowledge in the development and delivery of disaster recovery and hazard mitigation projects to local governments across the country.

We combine our extensive knowledge of Emergency Management, disaster recovery and grant management at all levels of government, with experience gained from major disasters across the United States. Our professionals have “on the ground” experience in hundreds of emergency response incidents and disasters. This experience includes leading large, diverse

OUR EMERGENCY MANAGEMENT EXPERIENCE

- World Trade Center Attacks
- Hurricane Katrina
- Hurricane Rita
- Deep Water Horizon
- Hurricane Irene
- Tropical Storm Lee
- Haitian Earthquake
- Super Storm Sandy
- 2015 Papal Visit to NYC
- Hurricane Matthew
- Lake Ontario Flooding
- Hurricane Harvey
- Hurricanes Irma & Maria
- Hurricane Florence
- Hurricane Dorian
- COVID-19 Response
- Tropical Storm Fred
- Hurricane Ida
- 2021 Texas Ice Storm
- Over 100 Significant Disasters Worldwide

multi-functional and multi-jurisdictional teams during some of the most significant disasters in the United States within the last twenty years.

Our extensive Emergency Management experience from across the United States enables the Meridian Team to offer solutions to the Town of Hartford that no other company can offer.

MERIDIAN DIFFERENCE

We believe that Meridian is uniquely qualified for this important preparedness project.

The Meridian Team has extensive experience at executive and senior leadership levels in disaster response and recovery operations in many of the largest and most complex disasters in the United States in the last twenty years. This experience includes leading response and recovery operations during Hurricane Irene, Superstorm Sandy, Hurricane Harvey, Hurricanes Irma/Maria, COVID-19, and the 2021 Texas Ice Storm.

As an Emergency Management consulting company based in New York State, we are thoroughly familiar with the challenges and the hazards that Northeastern communities face each day. The Meridian Team has a comprehensive understanding of municipal Emergency Management as we have helped communities across the nation prepare for, respond to, and recover from disasters.

As a full-service Emergency Management company, we can comprehensively incorporate hazard mitigation/prevention, community preparedness, emergency response and disaster recovery into the planning projects we participate in.

The experience of our team members enables Meridian to incorporate disaster related lessons

MERIDIAN PLANNING PROCESS

A Comprehensive Strategy for Success

FORM A PLANNING TEAM



- Identify a core group of Stakeholders to help in the development of the plan
- Implement a project management process
- Develop a strategy for community engagement

RISK ASSESSMENT

- Conduct an All-Hazards Risk Assessment to identify potential Natural, Technological, and Human Caused Hazards



DETERMINE GOALS AND OBJECTIVES

- Determine organizational priorities
- Set goals and objectives

PLAN DEVELOPMENT

- Develop and analyze courses of action
- Identify resources and potential shortfalls
- Identify information and intelligence needs



PLAN PREPERATION AND ADOPTION

- Write the plan
- Review the plan
- Approve and distribute the plan

TEST AND MAINTAIN THE PLAN

- Test the plan through realistic exercises and drills
- Make periodic revisions and improvements to the plan



www.meridianstrategicserv.com



MERIDIAN STRATEGIC SERVICES
Partnership with local organizations to build a more resilient future

learned from communities from across the United States into the Emergency Management plans we develop.

Meridian combines nationwide experience with local Emergency Management expertise to offer the most comprehensive disaster management solutions to the Town of Hartford possible.

OUR SERVICES

One of the core functions of our team is to provide effective emergency preparedness and disaster recovery and hazard mitigation for local and county governments. We do this by leveraging our experience in coordinating disaster response and recovery efforts from around the United States.

Our mission would be to assist and support the Town of Hartford update its existing Emergency Operations Plan.

INSURANCE

The Meridian Team, and its subcontractors, will have general and professional liability insurance in accordance with the requirements of the Town. Documentation is available upon request.

PROJECT PROPOSAL

PROJECT SUMMARY

The Meridian team is ready to work closely with the Town of Hartford to update its EOP.

We will assign a Project Manager to the Town who will be the primary point of contact throughout the life-cycle of this project.

We help local governments, like the Town of Hartford, with subject matter expertise and project management services, which allow the Town's staff to stay focused on their critical day to day duties.

MERIDIAN'S PROJECT GOALS

It is Meridian's mission to assist the Town of Hartford in the update of its EOP.

As a partner in the Town's Emergency Management efforts, our overarching goals are:

- Form a collaborative Project Management Team;
- Assist the Town with project management and administrative services;
- Review and evaluate existing plans and procedures;
- Update the Town's EOP;
- Provide Emergency Management technical assistance;

PROPOSED ORGANIZATION

Meridian will assign a Project Manager that serves as both the primary coordinator of the project outlined in this RFP and as the primary point of contact for the Town.

Ernie Stonick will serve as the Project Manager for the Town and he will be the primary point of contact throughout the life-cycle of this project. Ernie will be Meridian's lead consultant in the update of the Town's EOP.

PROJECT ADVISORS

Our Project Advisors are available to assist the Project Manager and provide senior level technical expertise on an as needed basis in the update of the Town's EOP.

Seamus Leary will serve as Senior Emergency Management Advisor to the Town.

J. Scott Thomas will serve as Senior Emergency Management Advisor to the Town.

Mike Moriarty will participate in this project as the Senior Advisor for any hazard mitigation strategies and policy questions.

John Covell will participate in this project as the Senior Advisor for any issues involving long-term disaster recovery and seeking disaster related grant funding.



Figure 1: Proposed Organization

PROJECT WORK PLAN

Our Project Team will be composed of a Project Manager that will work closely with the Town's Project Manager in the development of the update of the EOP.

Meridian will ensure that the Town of Hartford's EOP update project is compliant with the following standards and guidance:

- National Incident Management System;
- Incident Command System;
- FEMA Comprehensive Planning Guide 101;
- FEMA Continuity Guidance Circular;
- National Response Framework;
- National Disaster Recovery Framework;
- State of Vermont Local Emergency Management Plan Template for Local Governments;

The first step in this project will be to form a joint Project Management Team to determine the Town's Emergency Management goals and develop a strategic plan to accomplish those goals.

Once a strategic project outline has been developed, our team utilizes a highly organized and collaborative project management process that we have used to manage disaster operations across the Nation.

As a full-service Emergency Management company, Meridian can leverage its expertise in hazard mitigation, preparedness, response, and recovery in the update of the Town's plan in order to help to enhance the Town of Hartford's resilience to future disasters.

The Meridian Team is prepared to assist the Town of Hartford with the following Emergency Management services:

- Form a collaborative Project Management Team;
- Assist the Town with project management and administrative services;
- Review and evaluate existing plans, procedures, and hazard assessments;
- Collect data and conduct interviews of the Town's Emergency Management Team;
- Attend project meetings;
- Update the Town's EOP;
- Provide Training on the Updated EOP;
- Prepare required progress reports for the Town;
- Provide Emergency Management technical assistance;

WORK LOCATIONS

Our Project Management Team is prepared to assist the Town of Hartford with both onsite and virtual support, as required by the needs of the project.

Our Team is prepared to support the Town onsite during site visits, crucial meetings, presentations and at other times when our presence will contribute to the success of the project.

PERSONNEL AND QUALIFICATIONS

OVERVIEW

This section includes our proposed Project Team and an overview of our experience and qualifications.

PROJECT MANAGEMENT

Ernie Stonick, Project Manager

Ernie Stonick is an Emergency Management professional with nearly 20 years of experience in coordinating emergency preparedness programs and Emergency Medical Services (EMS) activities in New York State.

As a healthcare Emergency Manager, Ernie was responsible for simultaneously coordinating the disaster preparedness programs for three hospitals, one nursing home, one assisted living facility and one home health care service in New York State.

Ernie was also responsible for coordinating the hospital's integration with the operations of dozens of EMS agencies in the states of New York, New Jersey, and the Commonwealth of Pennsylvania.

In this role, Ernie was responsible for establishing close relationships with local Emergency Services Agencies and Municipal Governments to create integrated community wide disaster response plans and procedures.

Ernie assisted Good Samaritan Hospital, and its community partners, in coordinating response and recovery activities in the wake of numerous disasters and emergencies including Hurricane Irene, Tropical Storm Lee, Superstorm Sandy and the COVID-19 Pandemic.

Ernie is an Emergency Medical Technician and serves in leadership positions in numerous New York State and regional EMS coordination organizations.

PROJECT ADVISORS

Our Project Advisors bring decades of executive level Emergency Management and Disaster Recovery experience to any project. These Project Advisors are available to assist the Town and our Project Manager by providing technical support, strategic direction and complex problem solving on an as needed basis.

Seamus K. Leary, MPA, CEM, Project Executive

[Seamus Leary, MPA, CEM | LinkedIn](#)

Seamus K. Leary is a crisis manager with 20 years of experience in the risk and consequence management field. Seamus has served in key leadership roles in twenty-five Presidentially

declared Major Disaster declarations and four federal Emergency Declarations at both the county and federal levels of government. Most recently, Seamus led large diverse and multifunctional teams in response to the COVID-19 Pandemic in New York, Hurricanes Irma and Maria in the U.S. Virgin Islands, historic flooding in Missouri, and Hurricane Matthew in South Carolina. In addition, Seamus provided leadership for the Orange County Division of Emergency Management during Hurricane Irene, Tropical Storm Lee, and Super Storm Sandy.

As the President of Meridian Strategic Services Inc., Seamus leads the Meridian Team in developing close relationships with our clients in order to enhance the client's ability to limit their exposure to risk and to help them succeed in times of crisis and uncertainty.

As a former County Emergency Management Director and a senior field leader in FEMA, Seamus is uniquely suited to assist Emergency Management Agencies formulate successful strategies to enhance their readiness and capability to meet the challenges of future disasters.

Prior to becoming the President of Meridian Strategic Services Inc., Seamus was a Federal Coordinating Officer with the Federal Emergency Management Agency. In this role, he was appointed by the President of the United States to coordinate the delivery of federal resources during disaster response and recovery operations to assist state, territorial, local, and tribal nation governments as well as coordinating direct aid and relief to disaster survivors.

Seamus served as the Deputy Commissioner for the Orange County (NY) Department of Emergency Services where he served as the primary emergency manager for a county of over 400,000 residents.

Seamus served as a Transportation Officer in the United States Army.

Seamus is a Certified Emergency Manager with the International Association of Emergency Managers, a graduate of Harvard University's Crisis Leadership Program and a graduate of the National Emergency Management Executive Academy. Seamus received his Masters of Public Administration from Marist College, School of Management and his Bachelor's Degree from Norwich University, Military College of Vermont.

J. Scott Thomas, MA, CEM, Senior Emergency Management Advisor

[Scott Thomas, MPA, CEM | LinkedIn](#)

Scott has over 35 years' experience as an emergency responder, emergency manager, planner, operations officer, and instructor.

He began his career in public service as a firefighter and paramedic in North Carolina before joining the U.S. Army.

Over the course of his 22-year Army career, he developed numerous contingency plans and concepts of operation to support military and combat operations around the world. In his final active-duty assignment, he served as the primary representative from the Department of

Defense working with Texas, Health and Human Services and FEMA Region VI to develop a medical institution evacuation plan for coastal communities.

Scott deployed as a member of the Region VI Defense Coordination Element in support of hurricanes Dean, Dolly, Gustav, and Ike as well as the California wildfires of 2007.

After retiring from the Army, Scott was selected to serve as the Department of Homeland Security Regional Coordination Team Operations Officer, supporting Pandemic Region D. Scott was later selected to serve as the Planning Section Chief for the FEMA Region 6 Incident Management Assistance Team. After three years and twelve declared

Scott served as the FEMA Region VI Federal Coordinating Officer and led federal response and recovery operations during the historic 2021 Ice Storm in the State of Texas.

disasters as the Planning Section Chief, Scott was selected as the Team Leader for the new, expanded Region 6 IMAT. In his capacity as the IMAT Team Leader, he deployed on short notice in response to any declared or potential presidential emergency or disaster declaration across the country to establish the federal incident management structure for the impacted state. After one year as Team Leader, Scott's IMAT was the highest rated IMAT for readiness among the 16 IMATs in FEMA's inventory.

In 2016, Scott was selected to become a member of the Federal Coordinating Officer (FCO) cadre where he served until his retirement in 2022. As an FCO, Scott served as the senior federal official for ten presidential disaster declarations, where he led thousands of federal employees and managed billions of dollars in disaster response and recovery resources. At the time of his retirement, Scott was one of only six Type II qualified FCOs in the country.

Scott is a native of Asheville, N.C. where he was born and raised. He attended Western Carolina University on an ROTC scholarship where he graduated with a Bachelor of Science degree. He later earned a Master of Arts degree from Webster University and is also a graduate of the U.S. Army Command and General Staff College. Scott is a Certified Emergency Manager (CEM) and a member of FEMA's Incident Command System and Incident Action Planning instructor cadre. His awards include the 2014 DHS Secretary's Award for Excellence, the US Army Order of Military Medical Merit, Webster University Graduate Honors for Academic Excellence, and Eagle Scout.

Mike Moriarty, MPA, JD, Hazard Mitigation Lead

[Mike Moriarty | LinkedIn](#)

Mike Moriarty has fifteen years of experience as a FEMA senior leader serving in several positions for FEMA Region II (Acting Regional Administrator, Deputy Regional Administrator, Mitigation Director, Federal Preparedness Coordinator). Most recently, during the federal response to the COVID pandemic and in coordination with NJOEM and NJ Dept. of Health, Mike led operations for the location, set up and execution of COVID vaccination centers as well as leading a multi-jurisdictional task force to build out additional NJ hospital capacity for the

treatment of COVID patients. As Mitigation Director, Mike led a team creating more resilient communities by reducing future losses to homes, businesses, public buildings and critical facilities from natural disasters in NY, NJ, PR and the USVI via identification, analysis and mapping of risks, support to state and local emergency management officials, coordination of the National Flood Insurance Program, and management of a robust mitigation grants program providing hazard mitigation grants of more than \$3.5B for PR and the USVI for Hurricane Maria recovery and another \$3B to NY and NJ for recovery from Hurricanes Ida, Irene and Sandy.

As the former Mitigation Director for FEMA Region II, Mike has unparalleled strategic insight with respect to disaster recovery and hazard mitigation specific to the Greater New York Metropolitan Area.

Prior to FEMA, Mike served as a program manager with Hewlett Packard's Consulting and Integration organization responsible for the project management of NYC Emergency Communications Transformation Program (ECTP) comprised of 36 individual component projects ranging from \$1M to \$20M in size. Executed full authority for delivery of the ECTP Program as the

City's System Integrator with responsibility for customer contact, control of program budget, management direction of functional units and collaboration across the City's public safety agencies (NYPD, FDNY, EMS & DoITT) to accomplish project objectives for organizational transformation and interoperability. Ensured all project and contractual commitments accomplished on time, within budget, and with customer satisfaction.

Mike served in several NJ public safety management and policy positions working directly with residents and community organizations on transparent policy development, including as Jersey City Director of Police, North Brunswick Director of Public Safety, and as Assistant Counsel to Governor Tom Kean for public safety and criminal law issues and legislation.

Mike has experience as a commercial litigation attorney performing corporate, financial, and environmental litigation as well as public sector management-side labor & employment matters including litigation and contract negotiations.

Mike is a retired U.S. Coast Guard Captain with experience in maritime security operations. Acted as Captain of the Port, Federal Maritime Security Coordinator and Federal On-Scene Coordinator with responsibility for the safety and security of the Port of New York & New Jersey.

Mike received his Bachelors of Science Degree from the University of Dayton, his Masters of Public Administration Degree from New York University, and his Juris Doctor from Seton Hall University School of Law.

John Covell MS, Recovery Grants Management Lead

[John Covell | LinkedIn](#)

John Covell is an experienced leader in long term disaster recovery and community development.

Before joining Meridian, John was a senior leader in FEMA and his assignments included, Region II Chief of Staff, Director of the New York Sandy Recovery Office, and the Director of the US Virgin Islands Recovery Office. John has overseen the delivery of over \$15,000,000,000 in disaster recovery assistance and community development funding to communities around the country.

John served as the New York Sandy Recovery Office for FEMA and oversaw the delivery of over \$15 Billion Dollars of federal disaster recovery assistance to New York State in the wake of Hurricane Sandy.

As a senior leader in FEMA Region II, John has extensive experience in New York State and working closely with various Local, State and Federal agencies in order to coordinate their various capabilities and missions to enhance funding opportunities and integration of their expertise in order to meet highly complex disaster recovery and community development goals.

John has a vast amount of knowledge and experience building diverse teams with the mission of overcoming the complex challenges associated with disaster recovery and long-term community development.

John is an Adjunct Professor Strategic Studies and Defense Analysis at Norwich University.

John is a retired United States Navy Flight Officer.

John received his Bachelors of Arts Degree from Marist College, his Masters of Science Degree from Troy State University and is a graduate of US Air Force Command and Staff College.

CURRENT AND PAST WORK ON SIMILAR PROJECTS

One of the core missions of Meridian Strategic Services is assisting local and county governments prepare for, respond to, and recover from natural, technological, and human caused disasters.

Client	Point of Contact	Project Overview
Meridian Strategic Services, Inc.		
City of Biddeford, Maine	Roby Fecteau Director of Code Enforcement and Emergency Management 207-284-9236 Roby.Fecteau@biddefordmaine.org	Meridian is assisting the City of Biddeford in coordinating the receipt of federal disaster recovery grant funding for a highly complex multi-million-dollar restoration of an historic sea wall damaged by flooding in 2021.
Orange County, NY Office of Community Development	Nicole Andersen Director 40 Matthews Street Goshen, NY 10924 nandersen@orangecountygov.com	Meridian is assisting the Office of Community Development in the review of the Hurricane Irene Community Development Block Grant and make recommendations in regards to future utilization of this disaster recovery funding.
Borough of Edgewater, New Jersey	Greg Franz Borough Administrator 201-943-1700 Ext. 3130 gfranz@edgewaternj.org	Meridian assisted the Borough of Edgewater in the development of a public emergency preparedness program focused on mass care and evacuation procedures for high density communities.
Cresskill Board of Education, Cresskill New Jersey	Dawn Delasandro Business Administrator 201-227-7791 busadmin@cboek12.org	Meridian is assisting the Cresskill Board of Education in coordinating the recovery effort from major flood damage to the High School and Middle School due to Hurricane Ida in 2021.
Town of Kent, New York	Jamie McGlasson Town Supervisor 845-225-3943 jmcglasson@townofkentny.gov	Meridian is assisting the Town of Kent seek disaster recovery financial assistance from FEMA to repair a bridge damaged by Hurricane Ida in 2021.
Illinois Commerce Commission	James Harmening Cybersecurity and Risk Management Director 312-814-2861 James.Harmening@illinois.gov	Meridian assisted Illinois Commerce Commission in the development and facilitation of a multi-agency statewide Emergency Management and Cybersecurity Tabletop Exercise.
Town of Jerusalem, New York	Tony Hurd Highway Superintendent 315-595-2277 (Ext. 2) highwaydept@jerusalem-NY.org	Meridian is helping the Town of Jerusalem coordinate its disaster recovery efforts resulting from the remnants of Tropical Fred in 2021 and to secure funding from FEMA for repairs and improvement to the Town's damaged infrastructure.

Table 1: Similar Projects

SELECTED ADDITIONAL SIGNIFICANT PAST EXPERIENCE

In addition to our experience as an Emergency Management and Disaster Recovery consulting company, our Team Members bring decades of high-level experience as former members of local, state, and federal Emergency Management agencies.

This experience enables our Team to effectively interact with various organizations to build interjurisdictional teams to solve complex Emergency Management challenges.

The table below contains selected highlights of the significant experience that Meridian brings to our projects:

Event and Year	Meridian Team Member	Role & Agency	Description
Texas Ice Storm 2021	J. Scott Thomas	Federal Coordinating Officer FEMA Region 6	Scott served as the Federal Coordinating Officer and led federal response and recovery efforts during the historic 2021 Ice Storm in Texas.
COVID-19 2020	Seamus Leary	Federal Coordinating Officer FEMA Region 2	Seamus led the federal response effort during the first ten months of the COVID-19 Pandemic in New York State.
COVID-19 2020	J. Scott Thomas	Federal Coordinating Officer FEMA Region 6	Scott led the federal response effort to the COVID-19 Pandemic in the State of Texas.
Hurricanes Irma & Maria 2020	John Covell	Federal Coordinating Officer FEMA Region 2	John led the Long-Term Recovery Office in the United States Virgin Islands in response to Hurricanes Irma and Maria that occurred in 2017.
USVI Hurricane Preparedness Project 2019	Seamus Leary	Federal Coordinating Officer FEMA Region 2	Seamus led FEMA Region II's effort to review and update the US Virgin Island's emergency plans and procedures ahead of the 2019 Hurricane Season. These efforts were soon successfully tested by the arrival of Hurricane Dorian.
Missouri Flooding 2019	Seamus Leary	Federal Coordinating Officer FEMA Region 7	Seamus led federal response and recovery efforts to a historic flooding event in 86 designated counties across the State of Missouri.
Hurricane Harvey 2017	J. Scott Thomas	Deputy Federal Coordinating Officer FEMA Region 6	Scott served as the Deputy Federal Coordinating Officer and led federal response and recovery operations in the State of Texas.
Hurricanes Irma & Maria 2017	Seamus Leary	Deputy Federal Coordinating Officer FEMA Region 2	Seamus led the federal response and recovery efforts on the Islands of St. Thomas and St. John to two Category 5 Hurricanes in the United States Virgin Islands.
Hurricane Matthew 2016	Seamus Leary	Federal Coordinating Officer FEMA Region 4	Seamus led the federal response and recovery efforts during Hurricane Matthew in the State of South Carolina.
Super Storm Sandy 2014	John Covell	Director of the NY Sandy Recovery Office FEMA Region 2	John led the FEMA Region 2 NY Long Term Recovery Office for Superstorm Sandy. This Recovery Office coordinated the delivery of over \$15 Billion Dollars in recovery funding to the State of New York.
Superstorm Sandy 2012	Seamus Leary	Deputy Commissioner Orange County Department of Emergency Services	Seamus was the County Emergency Management Director during Superstorm Sandy and led the County's response and recovery efforts.

Table 2: Additional Relevant Experience

Event and Year	Meridian Team Member	Role & Agency	Description
Hurricane Irene & Tropical Storm Lee 2011	Seamus Leary	Deputy Commissioner Orange County Department of Emergency Services	Seamus was the County Emergency Management Director during Hurricane Irene and Tropical Storm Lee and led the County's response and recovery efforts during these historic flooding events.
Hurricane Ike 2008	J. Scott Thomas	Army Medical Planner US Army Northern Command	Scott coordinated Title 10 military support of hospital evacuations prior to Hurricane Ike's Landfall in the State of Texas.

Table 2: Additional Relevant Experience

PROPOSED PRICING

PRICING OVERVIEW

Meridian offers the Town of Hartford the following project price based on the anticipated needs of the Town and scope of work in the RFP. These rates include travel costs and other direct costs associated with the update and revision of the Town's EOP.

PROJECT PRICING

The price for the revision and update of the CEMP would be: **\$12,000**

50% of the project cost (\$6,000) would be due upon signing of the contract and the remaining 50% (\$6,000) would be due on acceptance of the final EOP update.

TRAVEL

Travel costs associated with the EOP update project are included in the price of this proposal.

OTHER DIRECT COSTS

Other direct costs may include printing, facility rental, equipment rental and similar costs directly related to the project and contained within the scope of work. These items and services will be procured at open market rates and will be billed to the Town separately with a full accounting of each item provided to Town. Any costs of this nature will be approved by Town in writing prior to procurement.

CLIENT REFERENCES

The following section provides a list of references that can verify the performance of the members of the Meridian Team. We can provide additional references upon request.

City of Biddeford, Maine	
Roby Fecteau Director of Code Enforcement and Emergency Management	207-284-9236
	Roby.Fecteau@biddefordmaine.org
	P.O. Box 586 Biddeford, ME 04005

Orange County Office of Community Development, New York	
Nicole Andersen Director	(845) 615-3820
	nandersen@orangecountygov.com
	40 Matthews Street Goshen, NY 10924

Illinois Commerce Commission	
James Harmening Cybersecurity and Risk Management Director	(312) 814-2861
	James.Harmening@illinois.gov
	527 E Capitol Ave, Springfield, IL 62701

Cresskill Board of Education, Cresskill New Jersey	
Dawn Delasandro Business Administrator	201-227-7791
	busadmin@cboek12.org
	129 Madison Ave Cresskill, NJ 07626

Borough of Edgewater, New Jersey	
Greg Franz Borough Administrator	(201) 943-1700 Ext. 3130
	gregfranz@edgewaternj.org
	55 River Road Edgewater, New Jersey 07020

OTHER MERIDIAN SERVICES

The following table indicates the additional planning, training, exercises, and other optional services Meridian can provide to the Town of Hartford.

As a full-service Emergency Management company, we are fully prepared to support any of the Town's future disaster and emergency related requirements.

Emergency Management Phase	Service
Hazard Mitigation	Hazard Mitigation Plan Development
	Hazard Mitigation Grant Administration
Preparedness	Threat and Hazard Identification Risk Assessments
	Emergency Plan Development
	Hazard Specific Plan Development
	Continuity of Operations Plan Development
	Crisis Communications Plan Development
	Mass Gathering Plans
	Exercise Development and Facilitation
	Executive Incident Command System (ICS) Training
	ICS Training (ICS 100-400)
	ICS Command and General Staff Training
	Emergency Operations Center (EOC) Center Training
	Workforce Disaster Preparedness Training
	Hazard Specific Training (Active Shooter, Cybersecurity, etc.)
	After Action Review Development / Improvement Planning
	Emergency Management Program Support (Planning, Logistics, Grant Management, Community Outreach, and Administrative Support)
Response	Onsite Incident Management Augmentation
Recovery	Pre-Disaster Recovery Planning
	Damage Assessments
	Disaster Grant Management (FEMA Public Assistance, HUD CDBG-DR and FHWA Grants)

Table 3: Additional Services

7.18.2024

Hi John & Mike.

I just wanted to give an update on how things are shaping up for our upcoming sessions.

Hopefully, we can lock down the final date(s) when we meet in Tuesday (7/23).

I've heard from all but one Selectboard member regarding availability as of 5pm today.

At the moment, it's looking like the best date for the Listening Session is Tuesday, Sept 10th, 6-7:30pm.

The best date for the Strategic Planning session is Sunday, Sept 22.

Likely retreat time would be 10am-4pm or 11am-5pm (TBD).

I've spoken with Kate Schaal; Quechee & Wilder Librarian.

They can accommodate 40-50 people at either location and the tentative dates are currently available.

There is no fee for using the Quechee or Wilder libraries.

I've spoken with Sandi Cary at the West Hartford Library.

They can accommodate +/-35 people in the community room and both dates are currently available.

The WHL final farmer's market of the season is 09/10 and goes until 6:30pm so it could be good or bad to overlap with that.

There is no fee for using the West Hartford Library, though donations are accepted.

I've spoken with Nadine Hodgdon at the Hartford Library.

They have space to accommodate 20-30 people, but there is no ADA access to the common space upstairs.

The Hartford Library is currently available for both dates.

They suggested considering a Hartford Village listening session at the Cornerstone Community Center which does have ADA access.

As of now, I would recommend doing the 09/10 listening session at the Wilder Library which has accessibility and ample parking and I would recommend either West Hartford or Quechee Library for the Strategic Planning Retreat. I'll be happy to discuss with the board and defer to the consensus to go ahead with any reservations.

Thanks,

Kim

Kim Souza

she|her|hers

Member, Hartford Selectboard

Hartford, Vermont

ksouza@hartford-vt.org

TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, July 9, 2024, 6:00pm

Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Kim Souza, Vice-Chair; Mary Erdei, Clerk; Lannie Collins, Member; Susan Buckholz, Member; Brandon Smith, Member, Ida Griesemer, Member; John Haverstock; Bryan Gazda; Rick Vincent; Karen Powell, Leslie Merrill; Sonja Smith; Heidi Duto; Timothy Reite

Absent: Michael Hoyt, Chair

Present on Zoom: Lana Livingston

JAM Link: <https://www.youtube.com/watch?v=f2eiSIMdsuU>

- I. Call to Order the Selectboard Meeting at 6:01pm by Vice Chair, Kim Souza.
- II. Pledge of Allegiance was recited and led by John Haverstock
** Order of Agenda: the added item was accepted for the Local Liquor Control Board.
- III. Local Liquor Control Board: Selectboard Vice Chair, Kim Souza recessed the Selectboard meeting and opened the Local Liquor Control Board.

1. Selectboard Clerk, Mary Erdei made the motion for the Renewal of Hua Teng Restaurant, Inc. d/b/a China Moon Buffet, 96 Sykes Mountain Ave, White River Jct., VT 05001 for a 1st Class license. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

ADDED ITEM:

Selectboard Member, Lannie Collins made the motion to Approve the Outside Consumption License for REDCAN at 129 South Main Street, Suite 100, White River Junction, VT 05001. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Kim Souza closed the Local Liquor Control Board and opened the Local Cannabis Control Board at 6:14pm.

- IV. Local Cannabis Control Board
 1. Selectboard Clerk, Mary Erdei made the motion to Renew the Cannabis License for Altius THC LLC for #S-000008489. Selectboard Member, Brandon Smith seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Kim Souza closed the Local Cannabis Control Board and reopened the Selectboard Meeting at 6:16pm.

- V. Order of Agenda – 2nd item added to the Local Liquor Control Board.
- VI. Selectboard
 1. Public Comment: None
 2. Selectboard Comments and Announcements
Mary Erdei attended the opening of Riverwalk. The event was well attended.

We are lucky to have this building here.

Brandon Smith spoke about the free education program in the building trades. This is a program held at HCATC. If you are interested you can reach out to Brandon.

Kim Souza praised the Police, Fire and Public Works for an outstanding job at the recent 4th of July celebration event that included Fireworks.

The Economic Development Forum was cancelled in June. It is rescheduled for Tuesday, July 16 at 6pm. This is mainly an on-line event however if that is not possible for you it will also be available in Room 2 at Town Hall.

Sue Buckholz reported on the Frederick Douglass Reading she attended. This was a great event held at Quechee Lakes.

3. Appointments

- a. **Selectboard Lannie Collins made the motion to Appoint Karen L. Powell to the West Hartford Library Board of Trustees Beginning July 9, 2024 and ending March 4, 2025 subject to review from VLCT or Town Council. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.**

4. Town Manager's Report

Town Manager Activities

The Town Manager, HR Director and our interview team have been discussing our excellent candidates for the CMS (Communication and Media Specialist) position and we hope to be able to announce a hire soon.

Interviews will soon begin with respect to the Community Nurse position, of course with a different interview team.

Staff Appreciation Event

Town staff enjoyed a lovely evening together at VINS for the Staff Appreciation event on Thursday, June 27. Thanks go to HR Director Paula Nulty for organizing this team-building event, Maple Street Catering for providing the excellent food and drink and the folks at VINS for supplying our wonderful group-friendly venue and perfect weather! Finally, one more word of THANKS to the Town of Hartford's dedicated and hard-working staff!

FY2025 Tax Rates

At a brief, Special Selectboard meeting held on Tuesday, July 2, the Selectboard approved a FYE Accounts Payable Manifest and Tax Rates calculated to generate the property tax revenues necessary to fund the voter-approved FY2025 General Fund budget.

Geothermal Energy Research

On July 1, the Town Manager, Environmental Sustainability Coordinator, Energy Commission Chair and David Briggs spoke with federal energy experts on the topic of the feasibility of establishing a geo-thermal energy district here in Hartford—specifically, White River Junction. Dana Clawson has secured a pledge of 40-60 hours of free expert consultation for this project. A second discussion will take place on Friday, July 12 during which the project scope will be firmed up.

VTrans Local Concerns Meeting

During our next Selectboard meeting, on July 23, VTrans will conduct a Local Concerns Meeting related to its plans to develop a scope of work for Bridge 73 over the White River and NECRR, located along Route 5 in White River Junction.

Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=486>

5. Board Reports, Motions & Ordinances

- a. Approve Correction to the FY2025 Grand List Figure
No Action Taken.

- b. Award Contract for Aggregate Purchasing
Selectboard Clerk, Mary Erdei made the motion to authorize the Department of Public works to utilize:
 - 1. Pike Industries, Inc., as the primary vendor for aggregates, with the exception of Winter Sand based upon their overall competitive bid pricing, with Twin State Sand & Gravel Co., Inc., being utilized in the event of a product shortage at Pike Industries or when deemed operationally expedient.
 - 2. D & D Excavating, Inc., as Primary vendor for Winter Sand based on their overall competitive bid pricing, with Twin State Sand & Gravel Co., Inc., being utilized in the event of a product shortage at D & D Excavating, Inc., or when deemed operationally expedient.Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.
- c. Award Contract for Sludge Hauling & Grease Removal
Selectboard Member, Lannie Collins made the motion to authorize the Town Manager to execute a contract with Stearns Septic Service, LLC for \$51,660 with any change orders to follow the purchasing policy. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.
- d. Award Contract for Wastewater Line Cleaning
Selectboard Member, Lannie Collins made the motion to authorize the Town Manager to execute a contract with N.A. Manosh, Inc. for \$42,400 with any change orders to follow the purchasing policy for the Wastewater Line Cleaning. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.
- e. Consider Adoption of Selectboard Dependent Care Reimbursement Policy
Selectboard Member, Brandon Smith made the motion that the Selectboard approve and adopt the proposed Hartford Selectboard Member Dependent Care Reimbursement Policy, as amended. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.
- f. Discuss Plans for Library Listening Sessions
Selectboard Clerk, Mary Erdei made the motion that the Selectboard Vice Chair, Kim Souza is to engage with village libraries in the Town of Hartford to coordinate 2 facilitated Listening Session events between August and October 2024. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

VII. Commission Reports
Hartford Conservation Commission
Mary Erdei, Liaison

The meeting commenced after board members walked through the David Chang Conservation area to observe the eroding river bank. The meeting was held at the Quechee Library. Discussion of what to do (or not do) with respect to the eroding river bank will be held off until all parties, state and regional as well as local agencies are consulted.

Some late results of Green Up Day include the fact that the price of recycling tires has grown exponentially to \$14.50/tire and 22 were collected on Green Up Day, indicating that the Commission will have to increase their budget to accommodate. Good news includes that several companies in the area who volunteer on that day have been helping for over 20 years and that some pay volunteer hours for employees per year. King Arthur Baking Co. is one such company.

Trails Day on June 8th resulted in a 16 foot bridge being built by 8 volunteers while the Forest Frolic also that day in Hurricane Forest learned about nature issues through a story walk that included 4 families (app. 10 people). Future Forest Frolic events will be on July 13th and August 10th. There is a forestry workshop on July 9th, meeting at the parking lot of the Town Forest from 6-7:30 pm.

VIII. Consent Agenda: Selectboard Clerk, Mary Erdei made the motion to approve the Consent Agenda. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 7/6/2024

Approve A/P Manifest of: 7/5/2024 & 7/11/2024

Approve Meeting Minutes of: 6/25/2024 & 7/2/2024

Selectboard Meetings for approval: 8/6/2024 and 8/20/2024

Note: Already Approved Selectboard Meetings: 7/23/2024

**IX. Adjourn the Selectboard Meeting
Selectboard Member, Brandon Smith made the motion to adjourn the Selectboard meeting at 7:20PM. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.**

Mary Erdei, Selectboard Clerk
July 9, 2024 Selectboard Meeting

Report Date: 7/19/24
11:24AM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina

ReportAPINHDD_PmtByDate

Check Date: 7/19/2024 - 7/19/2024

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				
041586	SANBORN, HEAD & ASSOCIATES, INC		7/19/2024		2014
05005.03,0065380	PROJ#15 SW GAS SYSTEM EVAL	0.00	\$1,775.70	0.00	1,775.70
Desc: PROJ#15 SW GAS SYSTEM EVAL	Acct: 25-985-121-0109	ARPA - Solid Waste - Assessment			
Vendor Total:			1,775.70	0.00	1,775.70
25-0121	K-9	Bank Total:		1,775.70	
25-0126	K-9				
018900	GOSLIN, MICHAEL	MICHAEL GOSLIN	7/19/2024		103
07.07.24	K9 FOOD REIMBURSEMENT	0.00	\$125.22	0.00	125.22
Desc: K9 Food Reimbursement	Acct: 25-985-211-0127	HPD K-9 Stanton Foundation			
Vendor Total:			125.22	0.00	125.22
25-0126	Highway Infrastructure	Bank Total:		125.22	
25-0311	Highway Infrastructure				
005800	BLAKTOP INC.		7/19/2024		2006
32958A	2023 SUMMER PAVING	0.00	\$55,474.51	0.00	55,474.51
Desc: 2023 SUMMER PAVING	Acct: 25-985-100-0311	Highway Infrastructure			
32958B	2023 SUMMER PAVING	0.00	\$44,502.35	0.00	44,502.35
Desc: 2023 SUMMER PAVING	Acct: 25-985-100-0311	Highway Infrastructure			
Vendor Total:			99,976.86	0.00	99,976.86
046950	TWIN STATE SAND AND GRAVEL CO		7/19/2024		2007
114096	MATERIALS EAST GILSON PROJ	0.00	\$294.10	0.00	294.10
Desc: MATERIALS EAST GILSON PROJ	Acct: 25-985-100-0311	Highway Infrastructure			
Vendor Total:			294.10	0.00	294.10
052326	WEED PRECAST, LLC		7/19/2024		2008
19975	EAST GILSON RD - MANHOLE	0.00	\$1,977.67	0.00	1,977.67
Desc: EAST GILSON RD - MANHOLE	Acct: 25-985-100-0311	Highway Infrastructure			
19993	EAST GILSON RD - CULVERT MATERIALS	0.00	\$809.95	0.00	809.95
Desc: EAST GILSON RD - CULVERT MATERIALS	Acct: 25-985-100-0311	Highway Infrastructure			
Vendor Total:			2,787.62	0.00	2,787.62
052650	WEST LEBANON FEED & SUPPLY		7/19/2024		2009
671487	MATERIALS EAST GILSON PROJ	0.00	\$334.37	0.00	334.37
Desc: MATERIALS EAST GILSON PROJ	Acct: 25-985-100-0311	Highway Infrastructure			
Vendor Total:			334.37	0.00	334.37
25-0311	Planning Capital Projects	Bank Total:		103,392.95	
25-0622	Planning Capital Projects				
005226	BETTER CITY, LLC		7/19/2024		1006
2001	STRATEGIC PLANNING 06.30.24	0.00	\$1,350.00	0.00	1,350.00
Desc: STRATEGIC PLANNING 06.30.24	Acct: 25-985-622-0045	Grant Match - ED Consultant FYE 2022			

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			1,350.00	0.00	1,350.00
021700	HARTGEN ARCHEOLOGICAL		7/19/2024		1007
6047-NOM-04	TAFT'S FLATS HISTORIC DISTRICT NOMI	0.00	\$217.85	0.00	217.85
Desc: TAFT'S FLATS HISTORIC DISTRICT NOMI		Acct: 25-985-622-0050	Grant Match CLG		
Vendor Total:			217.85	0.00	217.85
25-0622	WRJ Revitalization	Bank Total:		1,567.85	
25-0623	WRJ Revitalization				
039992	REVIZE LLC		7/19/2024		1001
16096	ANNUAL FEE 2023/WEBSITE MIGRATION	0.00	\$1,705.00	0.00	1,705.00
Desc: ANNUAL FEE 2023/WEBSITE MIGRATION		Acct: 25-985-100-0623	WRJ Revitalization		
Vendor Total:			1,705.00	0.00	1,705.00
25-0623	Quechee Garden Project	Bank Total:		1,705.00	
73-0100	Quechee Garden Project				
026759	LOWERY PROPERTY SERVICES		7/19/2024		1030
3041A	WEEDING/MULCH INSTAL QCB JUN'24	0.00	\$2,610.00	0.00	2,610.00
Desc: WEEDING/MULCH INSTAL QCB JUN'24		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
Vendor Total:			2,610.00	0.00	2,610.00
73-0100	Dog Park	Bank Total:		2,610.00	
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	7/19/2024		1121
9600044482JUN'24	TRASH PICK-UP JUN'24 WATSON DOG PA	0.00	\$89.48	0.00	89.48
Desc: TRASH PICK-UP JUN'24 WATSON DOG PA		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
Vendor Total:			89.48	0.00	89.48
73-7302	Community Dev -RLF	Bank Total:		89.48	
91-7092	Community Dev -RLF				
019750	GREEN MOUNTAIN ECONOMIC DEV CORP		7/19/2024		2002
1945	HBRLF DUES APR-JUN 2024	0.00	\$1,350.00	0.00	1,350.00
Desc: HBRLF DUES APR-JUN 2024		Acct: 91-623-318-7092	Comm Dev - RLF Exp		
Vendor Total:			1,350.00	0.00	1,350.00
91-7092	GENERAL FUND - MASCOMA	Bank Total:		1,350.00	
FUND 1 0	GENERAL FUND - MASCOMA				
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY	7/19/2024		91854
FICA/MEDICARE JUN'24	FICA/MEDICARE JUNE 2024	0.00	\$614.86	0.00	614.86
Desc: FICA/MEDICARE JUNE 2024		Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
Vendor Total:			614.86	0.00	614.86
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	7/19/2024		91855

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6084417672309	PARTS	0.00	\$100.16	0.00	100.16	
Desc: AMB 22 FY24		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
6084417672350	PARTS	0.00	\$27.84	0.00	27.84	
Desc: AMB FY24		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
6084417708379	PARTS	0.00	\$30.88	0.00	30.88	
Desc: FIRE/AMB FY24		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
6084417767766	PARTS	0.00	\$83.52	0.00	83.52	
Desc: AMB FY 24		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS		7/19/2024	91941	
6084419009049	PARTS	0.00	\$165.56	0.00	165.56	
Desc: PARTS		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
6084419209260	PARTS	0.00	\$102.55	0.00	102.55	
Desc: PARTS		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
6084419472672	TRANS FILTER K9 CRUISER	0.00	\$11.85	0.00	11.85	
Desc: Trans Filter K9 Cruiser		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
6084419486423	VALVE K9 CRUISER	0.00	\$14.19	0.00	14.19	
Desc: PCV Valve K9 Cruiser		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS		7/19/2024	91855	
6084417867817	PARTS	0.00	\$5.99	0.00	5.99	
Desc: GEN SET FY24		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			542.54	0.00	542.54	
001028	AGRI-CYCLE ENERGY, LLC			7/19/2024	91856	
0000033845	SCHEDULED SERVICE	186.76	\$186.76	0.00	186.76	
Desc: SCHEDULED SERVICE		Acct: 30-971-318-0000	CONTRACTED SERVICES			
Vendor Total:			186.76	0.00	186.76	
001303	ALDRICH + ELLIOTT, PC			7/19/2024	91857	
22019.002,82294	WRJ CSO ABATEMENT - JUN'24	4,850.99	\$4,850.99	0.00	4,850.99	
Desc: WRJ CSO ABATEMENT - JUN'24		Acct: 60-964-540-0000	RF1-271-1 CSO Plan Services			
Vendor Total:			4,850.99	0.00	4,850.99	
001365	A PLUS ATHLETIC PRODUCTS, INC			7/19/2024	91942	
1909	EQUIPMENT INSPECTION	0.00	\$2,000.00	0.00	2,000.00	
Desc: Barwood bleacher inspections		Acct: 10-530-318-0000	PR -CONTRACTED SERVICES			
Desc: Barwood and Maxfield Inspection of		Acct: 10-528-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			2,000.00	0.00	2,000.00	
001642	ALLARD'S PORTABLE TOILETS LLC			7/19/2024	91943	
9459	JULY 4 PORTABLE TOILET	0.00	\$1,400.00	0.00	1,400.00	
Desc: FY25 PORTABLE TOILET SERVICE		Acct: 10-516-318-0000	PR -CONTRACTED SERVICES			
9482B	PORTABLE TOILET SERVICE	0.00	\$402.50	0.00	402.50	
Desc: PORTABLE TOILET SERVICE PARTIA		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES			
001642	ALLARD'S PORTABLE TOILETS LLC			7/19/2024	91858	
9297	PORTABLE TOILETS JUN'24	0.00	\$620.00	0.00	620.00	
Desc: PORTABLE TOILETS JUN'24		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES			
9482A	PORTABLE TOILETS JUN'24	0.00	\$402.50	0.00	402.50	

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	Desc:	PORTABLE TOILETS JUN'24	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				2,825.00	0.00	2,825.00
001645	ALLIANCE MECHANICAL INC.		ALLIANCE GROUP INC.	7/19/2024		91859
071858	1st FL LOBBY UNIT 03/01 & 04/24		0.00	\$994.63	0.00	994.63
	Desc:	1st FL LOBBY UNIT 03/01 & 04/24	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
072797	1ST FLOOR HVAC REPAIR		0.00	\$3,292.88	0.00	3,292.88
	Desc:	1ST FLOOR HVAC REPAIR	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
073260	1st FL HEATING SYS 05/14/24		0.00	\$1,107.50	0.00	1,107.50
	Desc:	1st FL HEATING SYS 05/14/24	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
CM240104	Preventative Maintenance 142 IZZO P		1,190.00	\$1,190.00	0.00	1,190.00
	Desc:	Preventative Maintenance 142 IZZO P	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:				6,585.01	0.00	6,585.01
001650	ALLEN ENGINEERING POOLS AND SPAS			7/19/2024		91944
112-505312-01	POLYMER FOR TREATMENT		7,584.99	\$7,584.99	0.00	7,584.99
	Desc:	Polymer for Treatment	Acct: 60-961-340-0000	CHEMICALS		
001650	ALLEN ENGINEERING POOLS AND SPAS			7/19/2024		91860
1CS-501409-01	CHLORINE		4,668.00	\$4,668.00	0.00	4,668.00
	Desc:	1,240 Gallons of Chlorine @ \$ 3.70/	Acct: 50-952-340-0000	CHEMICALS		
Vendor Total:				12,252.99	0.00	12,252.99
001665	ALPINE SOFTWARE CORP			7/19/2024		91945
HART-036	REDALERT SOFTWARE SUBSCR		0.00	\$5,689.00	0.00	5,689.00
	Desc:	REDALERT SOFTWARE FY25	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:				5,689.00	0.00	5,689.00
001801	AMAZON CAPITAL SERVICES, INC			7/19/2024		91861
1R1Y-N49R-77PW	AMAZON SUPPLIES		0.00	\$482.66	0.00	482.66
	Desc:	Fingerrprint wipes,cooler,bike ligh	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:				482.66	0.00	482.66
002260	AMERICAN TOWER CORPORATION			7/19/2024		91946
4624787	TOWER RENTAL JUL'24		0.00	\$2,163.20	0.00	2,163.20
	Desc:	Crafts Hill Tower Renta	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Vendor Total:				2,163.20	0.00	2,163.20
002845	ARC MECHANICAL CONTRACTORS, INC			7/19/2024		91947
102617	SERV CALL: AC UNIT BUGBEE		0.00	\$215.34	0.00	215.34
	Desc:	SERV CALL: AC UNIT BUGBEE	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
Vendor Total:				215.34	0.00	215.34
004854	BENISTAR/HARTFORD		BESTCO HARTFORD	7/19/2024		91948
AUG'24	RETIREEES HEALTH INS - AUG'24		0.00	\$2,304.37	0.00	2,304.37
	Desc:	RETIREEES HEALTH INS - AUG'24	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc:	RETIREEES HEALTH INS - AUG'24	Acct: 10-271-418-0100	DISP -RETIREE HEALTH INSURANCE		
	Desc:	RETIREEES HEALTH INS - AUG'24	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		

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	Desc:	RETIREES HEALTH INS - AUG'24	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
		Vendor Total:		2,304.37	0.00	2,304.37
005226	BETTER CITY, LLC			7/19/2024		91862
2001	STRATEGIC PLANNING 06.30.24		2,025.00	\$2,025.00	0.00	2,025.00
	Desc:	STRATEGIC PLANNING 06.30.24	Acct: 70-622-318-7072	Municipal Planning #07110-MP-2023-Ha		
		Vendor Total:		2,025.00	0.00	2,025.00
005800	BLAKTOP INC.			7/19/2024		91863
32942	MATERIALS		550.68	\$708.24	0.00	708.24
	Desc:	Pot Holes	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	Desc:	Water Cuts	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		708.24	0.00	708.24
005900	BLOOD'S CATERING & PARTY RENTALS			7/19/2024		91949
106587	CATERING - INDEPENDENCE DAY EVENT		1,000.00	\$2,373.50	0.00	2,373.50
	Desc:	Independence Day Event	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
	Desc:	Independence Day Event	Acct: 25-985-511-0006	P & R Restricted - Community Events		
		Vendor Total:		2,373.50	0.00	2,373.50
006950	N. A. MANOSH			7/19/2024		91864
46951	SLUDGE HAULING		1,920.00	\$1,920.00	0.00	1,920.00
	Desc:	FY24 Quechee Sludge Hauling Service	Acct: 65-963-318-0000	CONTRACTED SERVICES		
47919	SLUDGE HAULING		1,920.00	\$1,920.00	0.00	1,920.00
	Desc:	FY24 Quechee Sludge Hauling Service	Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		3,840.00	0.00	3,840.00
006965	BRADYPLUS OF VERMONT		BRADY INDUSTRIES	7/19/2024		91865
8967688	CLEANING SUPPLIES		0.00	\$107.03	0.00	107.03
	Desc:	CLEANING SUPPLIES	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
006965	BRADYPLUS OF VERMONT		BRADY INDUSTRIES	7/19/2024		91950
9011355	TRASH BAGS		202.03	\$202.03	0.00	202.03
	Desc:	TRASH BAGS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
9048046	CLEANING SUPPLIES		0.00	\$291.84	0.00	291.84
	Desc:	CLEANING SUPPLIES	Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
		Vendor Total:		600.90	0.00	600.90
007760	BURLINGTON COMMUNICATIONS			7/19/2024		91951
BCS15243	RADIO MAINTENANCE CONTRACT		0.00	\$140.00	0.00	140.00
	Desc:	Radio Maintenance Contract	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
BCS15244	MAINTENANCE CONTRACT		0.00	\$450.00	0.00	450.00
	Desc:	Avetec Equip Maintenance	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
		Vendor Total:		590.00	0.00	590.00
009120	CHADWICK-BAROSS INC			7/19/2024		91952
C08158	ODOMETER FOR WW TRUCK		659.69	\$659.69	0.00	659.69
	Desc:	Odometer for WRJ Wastewater Truck	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		

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Vendor Total:				659.69	0.00	659.69
009470	CHAMPLIN ASSOCIATES INC				7/19/2024	91866
	4728	SERV CALL: MILL RUN PUMP	607.20	\$607.20	0.00	607.20
	Desc:	Mill Run Pump Pulling High Amps	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	4746	SERV CALL: QUE WHITMAN PS	469.00	\$469.00	0.00	469.00
	Desc:	Control Panel Burnt	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,076.20	0.00	1,076.20
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		7/19/2024	91867
	4196960614	UNIFORM CLEANING	0.00	\$44.22	0.00	44.22
	Desc:	MECHANIC LAUNDRY FY24	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		7/19/2024	91953
	4197749007	SHOP TOWELS	0.00	\$85.67	0.00	85.67
	Desc:	SHOP TOWELS	Acct: 10-325-326-0000	DPW -UNIFORMS		
	4197749016	UNIFORMS	0.00	\$44.22	0.00	44.22
	Desc:	UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	4198381351	UNIFORMS	0.00	\$44.22	0.00	44.22
	Desc:	UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	4198381412	SHOP TOWELS	0.00	\$85.67	0.00	85.67
	Desc:	SHOP TOWELS	Acct: 10-325-326-0000	DPW -UNIFORMS		
Vendor Total:				304.00	0.00	304.00
010225	CLAWSON, DANA		DANA CLAWSON		7/19/2024	91868
	MAY-JUN'24	UVAC REIMBURSE MAY-JUN'24	0.00	\$60.00	0.00	60.00
	Desc:	May 2024 UVAC membership dues	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
	Desc:	June 2024 UVAC membership dues	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
010225	CLAWSON, DANA		DANA CLAWSON		7/19/2024	91954
	07.01.24	UVAC JUL'24 MEMBERSHIP	0.00	\$30.00	0.00	30.00
	Desc:	July 2024 Membership dues reimbursem	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
Vendor Total:				90.00	0.00	90.00
010285	CLIFFORD, ERIC		ERIC CLIFFORD		7/19/2024	91955
	07.08.24	MILEAGE REIMBURSEMENT	0.00	\$12.40	0.00	12.40
	Desc:	Mileage Reimbursment for Case Work	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:				12.40	0.00	12.40
010350	CLOUGH, HALEY R		HALEY R CLOUGH		7/19/2024	91956
	178	BROADWAY VENTURES INSTRUCTOR	0.00	\$950.00	0.00	950.00
	Desc:	Broadway Ventures Instructor	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				950.00	0.00	950.00
010420	COATES, THOMAS		THOMAS COATES		7/19/2024	91957
	JUL'24	Ret Reimb Jul 24	234.89	\$234.89	0.00	234.89
	Desc:	Ret Reimb Jul 24	Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
Vendor Total:				234.89	0.00	234.89

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010832	COMCAST				7/19/2024	91958
	0134242JUL'24	INTERNET - LF	91.90	\$91.90	0.00	91.90
	Desc:	INTERNET - LF	Acct: 30-971-324-0000	TELEPHONE		
	0257118JUL'24	QUECHEE WIFI	0.00	\$173.39	0.00	173.39
	Desc:	QUECHEE WIFI FY25	Acct: 10-221-324-0000	HFD -TELEPHONE		
	0262894JUL'24	INTERNET 142 IZZO PL	174.32	\$174.32	0.00	174.32
	Desc:	INTERNET 142 IZZO PL	Acct: 65-964-324-0000	TELEPHONE		
	0273164JUL'24	INTERNET-200 CRANBERRY LN	266.69	\$266.69	0.00	266.69
	Desc:	INTERNET-200 CRANBERRY LN	Acct: 50-952-324-0000	TELEPHONE		
	Vendor Total:			706.30	0.00	706.30
011200	CED-TWIN STATE-WHITE RIVER JCT		CED-TWIN STATE-WHITE RIVER JCT		7/19/2024	91869
	9431-1044136	MEASURE WHEEL	0.00	\$70.00	0.00	70.00
	Desc:	MEASURE WHEEL	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	Vendor Total:			70.00	0.00	70.00
011905	CREATIVE INFORMATION SYSTEMS INC				7/19/2024	91959
	INV-006270	TURBO SCALE SFTW 08/01-10/31/24	1,075.73	\$1,075.73	0.00	1,075.73
	Desc:	SMS Turbo Scale Software_08/01/24 -	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Vendor Total:			1,075.73	0.00	1,075.73
012182	CURRIER, BRIAN		BRIAN CURRIER		7/19/2024	91960
	1007	WNHTRS ARROWS FOR RACE	0.00	\$30.00	0.00	30.00
	Desc:	WNHTRS Arrows for race	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:			30.00	0.00	30.00
012280	CZORA, JASON		JASON CZORA		7/19/2024	91961
	07.06.24	MEAL REIMBURSEMENT 08/13-08/16	0.00	\$236.00	0.00	236.00
	Desc:	MEALS FRI FY25	Acct: 10-221-311-0000	HFD -TRAVEL & MEETINGS		
	Vendor Total:			236.00	0.00	236.00
012549	DALE, ALICIA		ALICIA DALE		7/19/2024	91962
	177	BROADWAY VENTURES INSTRUCTOR	0.00	\$2,350.00	0.00	2,350.00
	Desc:	Broadway Ventures Instructor	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			2,350.00	0.00	2,350.00
012665	DANIELS, WANDA		WANDA DANIELS		7/19/2024	91963
	JUL'24	Ret Reimb Jul 24	0.00	\$229.17	0.00	229.17
	Desc:	Ret Reimb Jul 24	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Vendor Total:			229.17	0.00	229.17
012868	SBA TOWERS II, LLC				7/19/2024	91964
	IN13848906	TOWER RENTAL JUL'24	0.00	\$1,050.00	0.00	1,050.00
	Desc:	Taftsville Tower Rental	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
	Vendor Total:			1,050.00	0.00	1,050.00
013549	DELISLE & SON'S PROPERTY CARE LLC				7/19/2024	91870

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24-640	WELDING		0.00	\$450.00	0.00	450.00
Desc: WELDING		Acct: 10-321-318-0000		DPW -CONTRACTED SERVICES		
Vendor Total:				450.00	0.00	450.00
013821	DEYO, BRADLEY		BRADLEY DEYO		7/19/2024	91965
2025 1/1	REIMBURSEMENT DENTAL DED		0.00	\$25.00	0.00	25.00
Desc: REIMBURSEMENT DENTAL DED		Acct: 10-171-230-0000		FIN -DENTAL		
Vendor Total:				25.00	0.00	25.00
014423	DUBOIS & KING, INC				7/19/2024	91871
624347	QUECHEE LEACHFIELD INSPECTION		3,975.00	\$3,975.00	0.00	3,975.00
Desc: QUECHEE LEACHFIELD INSPECTION		Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:				3,975.00	0.00	3,975.00
014447	DUFRESNE GROUP				7/19/2024	91872
18790	WILDR WATER MAIN FD - JUN'24		385.00	\$385.00	0.00	385.00
Desc: WILDR WATER MAIN FD - JUN'24		Acct: 50-954-331-0100		DEPT EQUIP-CAPITAL RESERVE		
Vendor Total:				385.00	0.00	385.00
015090	EASTERN ANALYTICAL, INC				7/19/2024	91873
280735	QUECHEE WW TESTING		182.00	\$182.00	0.00	182.00
Desc: QUECHEE WW TESTING		Acct: 65-964-318-0000		CONTRACTED SERVICES		
281146	QUECHEE WW TESTING		210.00	\$210.00	0.00	210.00
Desc: QUECHEE WW TESTING		Acct: 65-964-318-0000		CONTRACTED SERVICES		
Vendor Total:				392.00	0.00	392.00
015478	EMERGENT, LLC				7/19/2024	91966
224454	RED HAT LINUX SERVER RENEWAL		0.00	\$1,336.12	0.00	1,336.12
Desc: Red Hat Enterprise Linux Server		Acct: 10-271-320-0200		DISP -EQUIPMENT MAINT - COMPUTE		
Vendor Total:				1,336.12	0.00	1,336.12
015479	EMERGENCY TEMPORARY HOUSING, INC				7/19/2024	91967
3185	MOBILE HOME LEASE		0.00	\$3,990.00	0.00	3,990.00
Desc: MOBILEL LEASE FY25		Acct: 10-221-331-0000		HFD -DEPARTMENT EQUIPMENT		
Vendor Total:				3,990.00	0.00	3,990.00
015500	ENDYNE, INC				7/19/2024	91874
493234	TESTING		90.00	\$90.00	0.00	90.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
494572	TESTING		90.00	\$90.00	0.00	90.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
015500	ENDYNE, INC				7/19/2024	91968
4940184	TESTING		18.00	\$18.00	0.00	18.00
Desc: TESTING		Acct: 50-954-318-0000		CONTRACTED SERVICES		
494285	TESTING		28.00	\$28.00	0.00	28.00
Desc: TESTING		Acct: 50-954-318-0000		CONTRACTED SERVICES		
494490	TESTING		72.00	\$72.00	0.00	72.00

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	Desc: TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES			
494491	TESTING	18.00	\$18.00	0.00	18.00	
	Desc: TESTING	Acct: 55-954-318-0000	CONTRACTED SERVICES			
495135	TESTING	220.00	\$220.00	0.00	220.00	
	Desc: TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES			
495136	TESTING	20.00	\$20.00	0.00	20.00	
	Desc: TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES			
495293	TESTING	25.00	\$25.00	0.00	25.00	
	Desc: TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES			
495294	TESTING	30.00	\$30.00	0.00	30.00	
	Desc: TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES			
495480	TESTING	25.00	\$25.00	0.00	25.00	
	Desc: TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES			
495481	TESTING	30.00	\$30.00	0.00	30.00	
	Desc: TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES			
Vendor Total:			666.00	0.00	666.00	
015815	EVANS GROUP INC	EVANS GROUP INC.		7/19/2024	91875	
8803682	FUEL JUN'24	0.00	\$2,074.81	0.00	2,074.81	
	Desc: FUEL JUN'24	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS			
8803684	GAS JUN'24	0.00	\$4,800.03	0.00	4,800.03	
	Desc: GAS JUN'24	Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS			
015815	EVANS GROUP INC	EVANS GROUP INC.		7/19/2024	91969	
0065703-IN	6,000 Gallons of ULS Diesel @ \$ 2.7	0.00	\$16,853.99	0.00	16,853.99	
	Desc: 6,000 Gallons of ULS Diesel @ \$ 2.7	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
Vendor Total:			23,728.83	0.00	23,728.83	
016080	CONSOLIDATED COMMUNICATIONS			7/19/2024	91876	
11833807752JUN'24	WRJ WATER TANKS	529.66	\$529.66	0.00	529.66	
	Desc: WRJ WATER TANKS	Acct: 50-952-324-0000	TELEPHONE			
12615510982JUN'24	QUECHEE WATER	272.50	\$272.50	0.00	272.50	
	Desc: QUECHEE WATER	Acct: 55-953-324-0000	TELEPHONE			
13444320594MAY'24	RADIO CIRCUITS	0.00	\$752.79	0.00	752.79	
	Desc: RADIO CIRCUITS	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
016080	CONSOLIDATED COMMUNICATIONS			7/19/2024	91970	
111020181918JUL'24	QUE WW PLANT	52.96	\$52.96	0.00	52.96	
	Desc: QUE WW PLANT	Acct: 65-963-324-0000	TELEPHONE			
8022957049639JUL'24	SPORTS PARK PUMP STN	60.14	\$60.14	0.00	60.14	
	Desc: SPORTS PARK PUMP STN	Acct: 60-964-324-0000	TELEPHONE			
8022959708618JUL'24	MAXFIELD PUMP	64.57	\$64.57	0.00	64.57	
	Desc: MAXFIELD PUMP	Acct: 60-964-324-0000	TELEPHONE			
Vendor Total:			1,732.62	0.00	1,732.62	
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		7/19/2024	91877	
1222394	MATERIALS	408.76	\$408.76	0.00	408.76	
	Desc: 3/4 X 60 K Soft Cop Tube_Stock	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		7/19/2024	91971	

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1233930	MATERIALS	747.10	\$747.10	0.00	747.10
Desc: 016540	Water Leak_Hughes	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	7/19/2024		91877
1222445	MATERIALS	20.08	\$20.08	0.00	20.08
Desc:	LF 3/4 Galv IPS Long Comp Coup_Stoc	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			1,175.94	0.00	1,175.94
017110	FISHER AUTO PARTS, INC			7/19/2024	91878
301-194438	PARTS	0.00	\$35.52	0.00	35.52
Desc:	AMB 16 PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-195206	PARTS	0.00	\$12.02	0.00	12.02
Desc:	AMB 16 PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-195892	PARTS	0.00	\$3.12	0.00	3.12
Desc:	GEN SET PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-350466	PARTS	0.00	\$12.12	0.00	12.12
Desc:	AMB 16 PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
017110	FISHER AUTO PARTS, INC			7/19/2024	91972
301-197404	WIRE TERMINAL CLIPS	0.00	\$101.80	0.00	101.80
Desc:	57 Wire Terminal Clips	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
301-197705	PARTS	0.00	\$122.80	0.00	122.80
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
017110	FISHER AUTO PARTS, INC			7/19/2024	91878
301-183772	PARTS - BILLING ERROR	0.00	\$123.82	0.00	123.82
Desc:	PARTS - BILLING ERROR	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
301-183778	PARTS - BILLING ERROR	0.00	\$-123.82	0.00	-123.82
Desc:	PARTS - BILLING ERROR	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
301-184898	PARTS	0.00	\$431.87	0.00	431.87
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-184944	PARTS	0.00	\$17.99	0.00	17.99
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-185083	PARTS	0.00	\$124.87	0.00	124.87
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-193991	PARTS	0.00	\$19.22	0.00	19.22
Desc:	AMB 16 PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-194248	PARTS	0.00	\$11.60	0.00	11.60
Desc:	AMB 16 PARTS	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
Vendor Total:			892.93	0.00	892.93
017301	FOGG'S LUMBER AND HARDWARE			7/19/2024	91879
267893/6	MATERIALS	0.00	\$9.69	0.00	9.69
Desc:	DECK EXT FY24	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
268307/6	MATERIALS CC TRAILS	0.00	\$15.68	0.00	15.68
Desc:	MATERIALS CC TRAILS	Acct: 10-624-318-0000	PDZ -CONTRACTED SERVICESICES		
270859/6	MATERIALS	25.99	\$25.99	0.00	25.99
Desc:	MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
017301	FOGG'S LUMBER AND HARDWARE			7/19/2024	91973
279309/6	MATERIALS	0.00	\$30.36	0.00	30.36

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	Desc:	MATERIALS	Acct:	10-521-323-0000	PR -MATERIAL & SUPPLIES	
017301		FOGG'S LUMBER AND HARDWARE			7/19/2024	91879
	274161/6	SCREEN ALUM - HEMLOCK RIDGE		14.99	\$14.99	0.00
	Desc:	SCREEN ALUM - HEMLOCK RIDGE	Acct:	50-952-323-0000	MATERIAL & SUPPLIES	
017301		FOGG'S LUMBER AND HARDWARE			7/19/2024	91973
	275298/6	MATERIALS		14.97	\$14.97	0.00
	Desc:	MATERIALS	Acct:	65-963-323-0000	MATERIALS & SUPPLIES	
	275333/6	MATERIALS		22.99	\$22.99	0.00
	Desc:	MATERIALS	Acct:	60-961-323-0000	MATERIAL & SUPPLIES	
	276063/6	CALCIUM CHLORIDE		0.00	\$343.49	0.00
	Desc:	CALCIUM CHLORIDE	Acct:	10-521-323-0000	PR -MATERIAL & SUPPLIES	
	277217/6	HOSE		261.93	\$261.93	0.00
	Desc:	HOSE	Acct:	50-952-321-0100	REPAIRS & MAINT-BUILDING	
	277242/6	MATERIALS		17.18	\$17.18	0.00
	Desc:	MATERIALS	Acct:	50-952-321-0100	REPAIRS & MAINT-BUILDING	
	277728/6	BOX FAN		28.99	\$28.99	0.00
	Desc:	BOX FAN	Acct:	55-953-331-0000	DEPARTMENT EQUIPMENT	
	277780/6	MATERIALS		0.00	\$19.95	0.00
	Desc:	MATERIALS	Acct:	10-521-323-0000	PR -MATERIAL & SUPPLIES	
	279518/6	MATERIALS		0.00	\$30.71	0.00
	Desc:	MATERIALS	Acct:	10-528-323-0000	PR -MATERIAL & SUPPLIES	
Vendor Total:					836.92	0.00
017453		FRANKLIN PAINT CO., INC			7/19/2024	91974
	184741	Paint for Stop Bars Around Town		0.00	\$3,256.00	0.00
	Desc:	Paint for Stop Bars Around Town	Acct:	10-315-318-0000	DPW -CONTRACTED SERVICES	
Vendor Total:					3,256.00	0.00
017730		KELLEY, CONSTANCE	CONSTANCE KELLEY		7/19/2024	91880
	06.28.2024	REIMBURSEMENT- APEX PANTS		0.00	\$162.00	0.00
	Desc:	Apex Pants x2	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
Vendor Total:					162.00	0.00
017850		GALLS, LLC			7/19/2024	91881
	028154065	UNIFORMS		0.00	\$50.56	0.00
	Desc:	Chain Handcuffs	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
	028257048	UNIFORMS		0.00	\$67.50	0.00
	Desc:	Rope hearing enhancer	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
	028269198	UNIFORMS		0.00	\$150.00	0.00
	Desc:	XTU Pants	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
	028274396	UNIFORMS		0.00	\$850.96	0.00
	Desc:	Multiple Uniform Items- See note	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
	028274779	UNIFORMS		0.00	\$149.99	0.00
	Desc:	Tactical Boots	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
	028275854	UNIFORMS		0.00	\$62.36	0.00
	Desc:	Cargo shorts	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI	
	028357694	UNIFORMS		0.00	\$52.00	0.00

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	Desc: shorts		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:			1,383.37	0.00	1,383.37
018328	GIBBONS, TYLER		TYLER GIBBONS		7/19/2024	91882
06.21.2024	REIMBURSEMENT		0.00	\$332.32	0.00	332.32
	Desc: 2nd Week Mileage Reimbursement		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Vendor Total:			332.32	0.00	332.32
019390	GRAINGER				7/19/2024	91975
9180617400	MATERIALS		92.72	\$92.72	0.00	92.72
	Desc: MATERIALS		Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:			92.72	0.00	92.72
019392	GRANDSTAND APPAREL		GRANDSTAND APPAREL		7/19/2024	91976
INV-7150	TSHIRTS		0.00	\$295.06	0.00	295.06
	Desc: TSHIRTS		Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
INV-7160	HURRICANE HILL SHIRTS		0.00	\$2,806.00	0.00	2,806.00
	Desc: HURRICANE HILL SHIRTS		Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:			3,101.06	0.00	3,101.06
019750	GREEN MOUNTAIN ECONOMIC DEV CORP				7/19/2024	91883
1947	Downtown Vibrancy Prog May-Jun'24		2,450.00	\$2,450.00	0.00	2,450.00
	Desc: Downtown Vibrancy Prog May-Jun'24		Acct: 70-622-318-7073	Downtown Vibrancy Fund 07110-DVF-2I		
	Vendor Total:			2,450.00	0.00	2,450.00
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		7/19/2024	91977
37762000000JUL'24	N MAIN ST		0.00	\$45.72	0.00	45.72
	Desc: N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY		
74856156851JUL'24	97 S MAIN ST CHARGING ST		0.00	\$260.53	0.00	260.53
	Desc: 97 S MAIN ST CHARGING ST		Acct: 10-314-329-0100	DPW -ELECTRICITY - CHARGING STA		
77700100009JUL'24	POLE 1		0.00	\$54.16	0.00	54.16
	Desc: POLE 1		Acct: 10-314-329-0000	DPW -ELECTRICITY		
78840100008JUL'24	RAILROAD ROW - ENGINE 494		0.00	\$118.06	0.00	118.06
	Desc: RAILROAD ROW - ENGINE 494		Acct: 10-521-329-0000	PR -ELECTRICITY		
87700100008JUL'24	CHRISTIAN ST POLE 72-50		0.00	\$27.03	0.00	27.03
	Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	DPW -ELECTRICITY		
87833000000JUL'24	MAPLE ST		0.00	\$75.42	0.00	75.42
	Desc: MAPLE ST		Acct: 10-314-329-0000	DPW -ELECTRICITY		
89290000002JUL'24	HEMLOCK RIDGE VAULT		0.00	\$36.82	0.00	36.82
	Desc: HEMLOCK RIDGE VAULT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
97762000004JUL'24	N MAIN ST HWY		0.00	\$49.35	0.00	49.35
	Desc: N MAIN ST HWY		Acct: 10-314-329-0000	DPW -ELECTRICITY		
98340000003JUL'24	A ST PUMP STN		32.72	\$32.72	0.00	32.72
	Desc: A ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY		
98490000001JUL'24	ELM/GILLETTE ST		45.08	\$45.08	0.00	45.08
	Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		7/19/2024	91884

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	48933200007JUN'24	VILLAGE GREEN BALLOON FEST	0.00	\$746.46	0.00	746.46
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000		PR -ELECTRICITY		
019850		GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/19/2024	91977
	33490000008JUL'24	DEPOT ST SIDEWALK	0.00	\$50.35	0.00	50.35
	Desc: DEPOT ST SIDEWALK	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	82948328248JUL'24	PROSPECT ST	0.00	\$105.84	0.00	105.84
	Desc: PROSPECT ST	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	91611000000JUL'24	FERRY RD	147.10	\$147.10	0.00	147.10
	Desc: FERRY RD	Acct: 60-964-329-0000		ELECTRICITY		
	49662156394JUL'24	SYKES MOUNTAIN AVE	0.00	\$95.74	0.00	95.74
	Desc: SYKES MOUNTAIN AVE	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	67700100000JUL'24	RT 5 POLE 95	0.00	\$33.45	0.00	33.45
	Desc: RT 5 POLE 95	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	50776120219JUL'24	1103 N MAIN ST	0.00	\$66.93	0.00	66.93
	Desc: 1103 N MAIN ST	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	04832000006JUL'24	S MAIN ST PUMP WW	71.39	\$71.39	0.00	71.39
	Desc: S MAIN ST PUMP WW	Acct: 60-964-329-0000		ELECTRICITY		
	09832000005JUL'24	BRIGGS PARK	0.00	\$47.00	0.00	47.00
	Desc: BRIGGS PARK	Acct: 10-521-329-0000		PR -ELECTRICITY		
	13833000006JUL'24	LYMAN POINT PARK	0.00	\$34.63	0.00	34.63
	Desc: LYMAN POINT PARK	Acct: 10-521-329-0000		PR -ELECTRICITY		
	20822960512JUL'24	1732 QUECHEE MAIN ST	0.00	\$26.26	0.00	26.26
	Desc: 1732 QUECHEE MAIN ST	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	28933000003JUL'24	MAPLE ST SEWER PUMP	148.30	\$148.30	0.00	148.30
	Desc: MAPLE ST SEWER PUMP	Acct: 60-964-329-0000		ELECTRICITY		
	34591000005JUL'24	RADIO TOWER	0.00	\$169.08	0.00	169.08
	Desc: RADIO TOWER	Acct: 10-271-329-0000		DISP -ELECTRICITY		
	34926000000JUL'24	PARK/LEHMAN BRIDGE	0.00	\$104.12	0.00	104.12
	Desc: PARK/LEHMAN BRIDGE	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	36340000003JUL'24	FROST PARK	0.00	\$23.86	0.00	23.86
	Desc: FROST PARK	Acct: 10-521-329-0000		PR -ELECTRICITY		
	39065357434JUL'24	CURRIER ST	0.00	\$110.11	0.00	110.11
	Desc: CURRIER ST	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	43833000003JUL'24	BRIDGE ST TRAFFIC LGT	0.00	\$76.89	0.00	76.89
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	44390000006JUL'24	BILLINGS FARM RD	0.00	\$57.74	0.00	57.74
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	13611000004JUL'24	HARTFORD VILLAGE STLGTS	0.00	\$130.40	0.00	130.40
	Desc: HARTFORD VILLAGE STLGTS	Acct: 10-314-329-0000		DPW -ELECTRICITY		
	49762000005JUL'24	BRIDGE ST PUMP STN	84.26	\$84.26	0.00	84.26
	Desc: BRIDGE ST PUMP STN	Acct: 60-964-329-0000		ELECTRICITY		
	59511000008JUL'24	CAMPBELL ST PUMP STN	71.15	\$71.15	0.00	71.15
	Desc: CAMPBELL ST	Acct: 50-954-329-0000		ELECTRICITY		
	Vendor Total:			3,145.95	0.00	3,145.95
019901	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		7/19/2024	91978
	523203	POLE RENT	0.00	\$1,272.00	0.00	1,272.00
	Desc: POLE RENT	Acct: 10-314-329-0000		DPW -ELECTRICITY		

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Vendor Total:			1,272.00	0.00		1,272.00
020140	GREENWOOD EMERGENCY VEHICLES, INC	GREENWOOD EMERGENCY VEHICLES, INC	7/19/2024			91979
0000112005	TRAINING - SAUCIER	0.00	\$320.00	0.00		320.00
Desc:	TRAINING FY25	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
Vendor Total:			320.00	0.00		320.00
020212	GUARINO'S SWIMMING POOL SERVICE INC		7/19/2024			91885
0518599-IN	POOL SUPPLIES	0.00	\$1,117.88	0.00		1,117.88
Desc:	Pool Supplies	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES			
Vendor Total:			1,117.88	0.00		1,117.88
020701	HANOVER, TOWN OF	TOWN OF HANOVER	7/19/2024			91886
02154	ELAN FEES JUN'24	0.00	\$562.61	0.00		562.61
Desc:	ELAN FEES JUN'24	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
Vendor Total:			562.61	0.00		562.61
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	7/19/2024			91887
141120,00420522	43 HIGHLAND AVE - POOL	0.00	\$2,553.31	0.00		2,553.31
Desc:	43 HIGHLAND AVE - POOL	Acct: 10-512-328-0000	PR -WATER			
Vendor Total:			2,553.31	0.00		2,553.31
021700	HARTGEN ARCHEOLOGICAL		7/19/2024			91888
6047-NOM-04	TAFT'S FLATS HISTORIC DISTRICT NOMI	1,118.65	\$1,118.65	0.00		1,118.65
Desc:	Victory Circle, Demers	Acct: 70-625-318-7032	CLG#07110-VT-23-10002 Taft's Flat Na			
Vendor Total:			1,118.65	0.00		1,118.65
022440	HERNANDEZ, CHRISTIAN	CHRISTIAN HERNANDEZ	7/19/2024			91980
07.09.24	MEAL REIMBURSEMENT 07/09-07/13	0.00	\$266.00	0.00		266.00
Desc:	Meal Reimbursement for Training	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS			
08.28.24	MEAL REIMBURSEMENT 08/28	0.00	\$90.00	0.00		90.00
Desc:	Meal Reimbursement for Training	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS			
Vendor Total:			356.00	0.00		356.00
023122	HORIZON BUSINESS GROUP, LLC		7/19/2024			91981
2212053	MED SUPPLIES	0.00	\$282.85	0.00		282.85
Desc:	MED SUPPLIES FY25	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL			
Vendor Total:			282.85	0.00		282.85
023450	INCLUSION SOLUTIONS		7/19/2024			91982
150817	ELECTION SUPPLIES-BALLOT BOX TC	0.00	\$171.15	0.00		171.15
Desc:	ELECTION SUPPLIES-BALLOT BOX TC	Acct: 10-131-323-0000	TC -MATERIALS & SUPPLIES			
Vendor Total:			171.15	0.00		171.15
023473	INGRAM LIBRARY SERVICES LLC		7/19/2024			91889
82159332	BOOKS	0.00	\$20.37	0.00		20.37
Desc:	BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			

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82159333	BOOKS		0.00	\$15.03	0.00	15.03
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
82159335	BOOKS		0.00	\$46.05	0.00	46.05
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
82159336	BOOKS		0.00	\$25.65	0.00	25.65
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
82159337	BOOKS		0.00	\$17.63	0.00	17.63
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:				124.73	0.00	124.73
024185	INTERSTATE FIRE PROTECTION, LLC				7/19/2024	91890
12471327	INSPECTION 4 CYLINDERS		0.00	\$320.00	0.00	320.00
Desc: INSPECTION 4 CYLINDERS		Acct: 10-321-318-0000		DPW -CONTRACTED SERVICES		
Vendor Total:				320.00	0.00	320.00
025216	KD KANOPY				7/19/2024	91891
0063422-IN	CANOPY/WATER PUMP		0.00	\$785.00	0.00	785.00
Desc: CANOPY/WATER PUMP		Acct: 10-624-318-0000		PDZ -CONTRACTED SERVICES		
Desc: CANOPY/WATER PUMP		Acct: 10-627-323-0000		PDZ -Materials & Supplies		
Desc: CANOPY/WATER PUMP		Acct: 10-611-323-0000		PDZ -MATERIALS & SUPPLIES		
Vendor Total:				785.00	0.00	785.00
025258	KELLER, DAVID		DAVID S KELLER		7/19/2024	91983
07.01.24	SUMMER CONCERT 8.7		0.00	\$600.00	0.00	600.00
Desc: Summer Concert 8.7		Acct: 10-516-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:				600.00	0.00	600.00
025590	KENNEDY, JOHN W, COMPANY		JOHN W KENNEDY COMPANY		7/19/2024	91984
S1755725B	Phoenix Fuel System Cloud Migration		0.00	\$900.00	0.00	900.00
Desc: Phoenix Fuel System Cloud Migration		Acct: 10-325-318-0000		DPW -CONTRACT SERVICES		
025590	KENNEDY, JOHN W, COMPANY		JOHN W KENNEDY COMPANY		7/19/2024	91892
S1755725A	Phoenix Fuel System Cloud Migration		0.00	\$1,335.00	0.00	1,335.00
Desc: Phoenix Fuel System Cloud Migration		Acct: 10-325-318-0000		DPW -CONTRACT SERVICES		
Vendor Total:				2,235.00	0.00	2,235.00
026051	KOLOSKI PLUMBING & HEATING, LLC				7/19/2024	91985
3091	PLUMBING		0.00	\$429.06	0.00	429.06
Desc: PLUMBNG FY25		Acct: 10-221-321-0100		HFD -REPAIRS & MAINT-BUILDING		
Vendor Total:				429.06	0.00	429.06
026580	LACKARD, JOHN M.		JOHN M. LACKARD		7/19/2024	91986
07.01.24	Concert in the Park 7.24		0.00	\$600.00	0.00	600.00
Desc: Concert in the Park 7.24		Acct: 10-516-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:				600.00	0.00	600.00
026759	LOWERY PROPERTY SERVICES				7/19/2024	91987
3041B	MOWING KILOWATT+MAXFIELD		0.00	\$3,100.00	0.00	3,100.00

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	Desc: FY25 KILOWATT HILLSIDE AND MAXFIELD	Acct: 10-521-318-0000		PR -CONTRACTED SERVICES		
	Desc: MAXFIELD STORMWATER MOWING SERVICE	Acct: 10-527-318-0000		PR -CONTRACTED SERVICES		
	Vendor Total:			3,100.00	0.00	3,100.00
026862	LANG, STEPHEN BRYSON	STEPHEN BRYSON LANG		7/19/2024		91988
025JUL'24	SUMMER FAMILY PERFORMANCE	0.00		\$550.00	0.00	550.00
	Desc: Summer Family Performance	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
	Vendor Total:			550.00	0.00	550.00
027100	LAVALLEY BUILDING SUPPLY, INC			7/19/2024		91989
211455	CEILING TILES	135.98		\$135.98	0.00	135.98
	Desc: CEILING TILES	Acct: 65-963-321-0100		REPAIRS & MAINT - BUILDING		
	Vendor Total:			135.98	0.00	135.98
027402	LEBANON, CITY OF	CITY OF LEBANON		7/19/2024		91893
JUN'24	TIPPING FEES - JUN'24	6,947.25		\$6,947.25	0.00	6,947.25
	Desc: Tipping Fees_7400 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_21540 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_8740 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_8200 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_8040 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_26140 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_9160 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_21320 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Desc: Tipping Fees_9360 LBS	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Vendor Total:			6,947.25	0.00	6,947.25
027403	LEBANON, CITY OF	CITY OF LEBANON		7/19/2024		91894
JUN'24	GRIT DISPOSAL - JUN'24	7,479.15		\$7,479.15	0.00	7,479.15
	Desc: Grit Disposal_8460 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_8100 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_9460 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_9920 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_6660 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_7560 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_8600 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_11660 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_7560 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_9540 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_6640 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_10160 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_7880 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_9060 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: Grit Disposal_9660 LBS	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Vendor Total:			7,479.15	0.00	7,479.15
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		7/19/2024		91895
4935943.54454	SERV CALL:TANK CATHODIC TESTING	132.95		\$132.95	0.00	132.95

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	Desc:	SERV CALL:TANK CATHODIC TESTING	Acct: 50-952-318-0000	CONTRACTED SERVICES		
	Vendor Total:			132.95	0.00	132.95
028500	LUNDRIGAN, SHAWN		SHAWN LUNDRIGAN	7/19/2024		91990
	JUL'24	Ret Reimb Jul 24	0.00	\$399.36	0.00	399.36
	Desc:	Ret Reimb Jul 24	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Vendor Total:			399.36	0.00	399.36
028849	MADISON NATIONAL LIFE INSURANCE			7/19/2024		91896
	2024 Q2	FICA/MEDICARE Q1 2024 STD CLAIMS	0.00	\$820.40	0.00	820.40
	Desc:	FICA/MEDICARE Q1 2024 STD CLAIMS	Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
	Vendor Total:			820.40	0.00	820.40
029010	MAINE OXY ACETYLENE SUPPLY CO		MAINE OXY	7/19/2024		91991
	3002989832	CO2	0.00	\$158.13	0.00	158.13
	Desc:	CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	3002992332	CO2	0.00	\$158.13	0.00	158.13
	Desc:	CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
029010	MAINE OXY ACETYLENE SUPPLY CO		MAINE OXY	7/19/2024		91897
	3002981746	CO2	0.00	\$158.13	0.00	158.13
	Desc:	CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	7000576250	COMMERCIAL CYLINDER	0.00	\$93.75	0.00	93.75
	Desc:	COMMERCIAL CYLINDER	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:			568.14	0.00	568.14
029100	MAPLE STREET CATERING, LLC		MAPLE STREET CATERING, LLC	7/19/2024		91898
	170654	GRATUITY FOR JUNE 27TH EVENT	0.00	\$240.00	0.00	240.00
	Desc:	GRATUITY FOR JUNE 27TH EVENT	Acct: 10-121-340-0000	TM -EMPLOYEE AWARDS BANQUET		
	Vendor Total:			240.00	0.00	240.00
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC	7/19/2024		91992
	247850081	OFFICE SUPPLIES	0.00	\$56.07	0.00	56.07
	Desc:	OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	247666336	SUPPLIES	0.00	\$286.08	0.00	286.08
	Desc:	SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	247698254	TONER	0.00	\$157.98	0.00	157.98
	Desc:	TONER	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	247859424	OFFICE SUPPLIES	0.00	\$11.32	0.00	11.32
	Desc:	OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	247696928	SUPPLIES	98.26	\$147.38	0.00	147.38
	Desc:	SUPPLIES	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
	Desc:	SUPPLIES	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
	Desc:	SUPPLIES	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
	247603408	MAILING TAPE	41.97	\$41.97	0.00	41.97
	Desc:	MAILING TAPE	Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:			700.80	0.00	700.80

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029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	7/19/2024		91993
180	KARATE	0.00	\$180.00	0.00	180.00
Desc:	KARATE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	7/19/2024		91899
143	YOUTH KARATE	0.00	\$432.00	0.00	432.00
Desc:	YOUTH KARATE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
144	YOUTH KARATE	0.00	\$252.00	0.00	252.00
Desc:	YOUTH KARATE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			864.00	0.00	864.00
031320	MISSION COMMUNICATIONS, LLC		7/19/2024		91900
1082970	Whitman Brook Monitoring	371.40	\$371.40	0.00	371.40
Desc:	Whitman Brook Monitoring	Acct: 65-964-318-0000	CONTRACTED SERVICES		
1087723	Mill Run Monitoring_06/01/24 - 05/3	686.00	\$686.00	0.00	686.00
Desc:	Mill Run Monitoring_06/01/24 - 05/3	Acct: 65-964-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,057.40	0.00	1,057.40
031390	MODERN CLEANERS & TAILORS, INC		7/19/2024		91901
JUN'24	UNIFORM CELANING	0.00	\$183.00	0.00	183.00
Desc:	Uniform Cleaning	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			183.00	0.00	183.00
031438	MONAGHAN SAFAR PLLC		7/19/2024		91902
24095	LEGAL: WILDER DAM RE-LICENSING	0.00	\$1,290.00	0.00	1,290.00
Desc:	LEGAL: WILDER DAM RE-LICENSING	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
24289	LEGAL: EMPLOYEE PAY/PERSONNEL	0.00	\$697.50	0.00	697.50
Desc:	LEGAL: EMPLOYEE PAY/PERSONNEL	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
24290	LEGAL: WILDER DAM RE-LICENSING	0.00	\$135.00	0.00	135.00
Desc:	LEGAL: WILDER DAM RE-LICENSING	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
Vendor Total:			2,122.50	0.00	2,122.50
031443	MONTAGE ENTERPRISES, INC		7/19/2024		91903
112511	Blade Set & misc hardware	0.00	\$1,196.70	0.00	1,196.70
Desc:	Blade Set & misc hardware	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
031443	MONTAGE ENTERPRISES, INC		7/19/2024		91994
112702	PARTS	0.00	\$343.87	0.00	343.87
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,540.57	0.00	1,540.57
031622	MOODY, BRYCE A	BRYCE A MOODY	7/19/2024		91995
07.15.24	CAR RENTAL FOR TRAINING	0.00	\$497.49	0.00	497.49
Desc:	Car Rental for Training	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:			497.49	0.00	497.49
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	7/19/2024		91904
IN2072959	UNIFORMS	0.00	\$313.06	0.00	313.06
Desc:	UNIFORM PANTS FY24	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				313.06	0.00	313.06
032235	NARDONE, ANDREA		ANDREA NARDONE		7/19/2024	91996
176	BROADWAY VENTURES INSTRUCTOR		0.00	\$2,350.00	0.00	2,350.00
	Desc:	Broadway Ventures Instructor	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				2,350.00	0.00	2,350.00
032239	NARDONE, BRYCEN		BRYCEN NARDONE		7/19/2024	91997
175	BROADWAY VENTURES INSTRUCTOR		0.00	\$2,350.00	0.00	2,350.00
	Desc:	Broadway Ventures Instructor	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				2,350.00	0.00	2,350.00
033285	NEW ENGLAND CONTROLS INC		NEW ENGLAND CONTROLS INC		7/19/2024	91905
CD99065860	Gas Calibration Services		980.00	\$980.00	0.00	980.00
	Desc:	Gas Calibration Services	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:				980.00	0.00	980.00
033488	NEW ENGLAND RESEARCH INC				7/19/2024	91906
03.07.2024	Reimbursement for expenses incurred		649.60	\$649.60	0.00	649.60
	Desc:	Reimbursement for expenses incurred	Acct: 60-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:				649.60	0.00	649.60
033600	NEW ENGLAND STATE POLICE				7/19/2024	91998
INV2024000873	FY25 MEMBERSHIP		0.00	\$100.00	0.00	100.00
	Desc:	FY25 Membership	Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES		
Vendor Total:				100.00	0.00	100.00
034925	NORTHEAST RESOURCE RECOVERY ASSC				7/19/2024	91907
138874	Freon, Glass & Transportation		838.46	\$838.46	0.00	838.46
	Desc:	Freon, Glass & Transportation	Acct: 30-971-318-0000	CONTRACTED SERVICES		
138661	Light Iron, Steel Cans & Transporta		739.92	\$739.92	0.00	739.92
	Desc:	Light Iron, Steel Cans & Transporta	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:				1,578.38	0.00	1,578.38
035000	NORTHEAST WASTE SERVICES		CASELLA WASTE SYSTEMS		7/19/2024	91908
0941885	CURBSIDE - JUN'24		17,796.75	\$17,796.75	0.00	17,796.75
	Desc:	Curbside Recycling_06/01/24 - 06/30	Acct: 30-931-318-0000	CONTRACTED SERVICES		
0941836	MSW TRANSPORT - JUN'24		4,611.35	\$4,611.35	0.00	4,611.35
	Desc:	MSW Transport_06/01/24 - 06/30/24	Acct: 30-974-318-0000	CONTRACTED SERVICES		
Vendor Total:				22,408.10	0.00	22,408.10
035002	CASELLA WASTE MANAGEMENT, INC		CASELLA WASTE SERVICES		7/19/2024	91909
9600306162JUN'24	TRASH PICK-UP JUN'24 MAXFIELD		0.00	\$203.46	0.00	203.46
	Desc:	TRASH PICK-UP JUN'24 MAXFIELD	Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
9600291752JUN'24	TRASH PICK-UP JUN'24 WABA		0.00	\$138.67	0.00	138.67
	Desc:	TRASH PICK-UP JUN'24 WABA	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
9600004122JUN'24	TRASH PICK UP - JUN'24 - TH		0.00	\$263.10	0.00	263.10

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	Desc: TRASH PICK UP - JUN'24 - TH	Acct: 10-161-318-0000		TH -CONTRACTED SERVICES		
9600004155JUN'24	TRASH PICK-UP JUN'24	0.00	\$271.72	0.00	271.72	
	Desc: HPD Trash Services	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
	Desc: HFD Trash Services	Acct: 10-221-318-0000		HFD -CONTRACTED SERVICES		
	Desc: Dispatch Trash Services	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
9600004148JUN'24	TRASH PICK UP JUN 2024 - BUGBEE	0.00	\$317.62	0.00	317.62	
	Desc: TRASH PICK UP JUN 2024 - BUGBEE	Acct: 10-421-318-0000		SEN -CONTRACTED SERVICES		
	Vendor Total:			1,194.57	0.00	1,194.57
035545	NUCAR FORD OF LEBANON			7/19/2024	91999	
100907	PARTS	0.00	\$156.34	0.00	156.34	
	Desc: APPARATUS PARTS FY25	Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
	Vendor Total:			156.34	0.00	156.34
037276	PETE'S TIRE BARNS, INC			7/19/2024	91910	
281204	TIRES	0.00	\$151.30	0.00	151.30	
	Desc: New Tires	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
281320	TIRES	0.00	\$680.00	0.00	680.00	
	Desc: TIRES	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			831.30	0.00	831.30
037450	PIKE INDUSTRIES INC			7/19/2024	92000	
1284536	STONE - QUECHEE WWF	0.00	\$100.70	0.00	100.70	
	Desc: STONE - QUECHEE WWF	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
1283932	STONE - WORCESTER AVE	102.80	\$102.80	0.00	102.80	
	Desc: STONE - WORCESTER AVE	Acct: 50-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
1284548	STONE - QUECHEE WWF	0.00	\$105.12	0.00	105.12	
	Desc: STONE - QUECHEE WWF	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
1284964	STONE - QUECHEE WWF	0.00	\$314.56	0.00	314.56	
	Desc: STONE - QUECHEE WWF	Acct: 10-311-323-0000		DPW -MATERIAL & SUPPLIES		
	Vendor Total:			623.18	0.00	623.18
037751	PONZONI, JOAN		JOAN M. PONZONI	7/19/2024	92001	
JUL'24	Ret Reimb Jul 24	306.50	\$383.12	0.00	383.12	
	Desc: Ret reimb Jun 24	Acct: 50-955-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun 24	Acct: 60-965-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun 24	Acct: 55-955-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun 24	Acct: 65-965-418-0100		RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun 24	Acct: 10-325-418-0100		DPW -RETIREE HEALTH INSURANCE		
	Vendor Total:			383.12	0.00	383.12
038188	LL POTWIN SERVICES			7/19/2024	91911	
8656	MOWING - JUN'24	0.00	\$2,500.00	0.00	2,500.00	
	Desc: MOWING - JUN'24	Acct: 10-311-318-0000		DPW -CONTRACTED SERVICES		
	Desc: MOWING - JUN'24 BUGBEE	Acct: 10-421-318-0000		SEN -CONTRACTED SERVICES		
	Vendor Total:			2,500.00	0.00	2,500.00
039510	RC CLEANING LLC		RC CLEANING LLC	7/19/2024	91912	

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	275	CLEANING - LIB	0.00	\$409.80	0.00	409.80
	Desc:	CLEANING - LIB	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
	273	TOWN HALL CLEANING	0.00	\$2,500.92	0.00	2,500.92
	Desc:	Town Hall Cleaning	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	274	JUNE CLEANING SERVICES	0.00	\$1,356.32	0.00	1,356.32
	Desc:	HPD Office and Cell Cleaning	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc:	Dispatch Cleaning	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
	Vendor Total:			4,267.04	0.00	4,267.04
040250	RICHARD ELECTRIC, INC.			7/19/2024		91913
	51126	SERVICE CALL: PUMP STATION HEATER	202.16	\$202.16	0.00	202.16
	Desc:	SERVICE CALL: PUMP STATION HEATER	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	51147	SERVICE CALL QECH PUMP STN	1,317.84	\$1,317.84	0.00	1,317.84
	Desc:	Repair VFD	Acct: 65-964-318-0000	CONTRACTED SERVICES		
	Vendor Total:			1,520.00	0.00	1,520.00
040375	RICKER, ALLYN		ALLYN RICKER	7/19/2024		92002
	07.16.24	RET REIMB JUL 24	0.00	\$739.05	0.00	739.05
	Desc:	Ret reimb Jul 24	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Vendor Total:			739.05	0.00	739.05
040425	RIESEBERG, HUNTER		RIESEBERG, HUNTER	7/19/2024		92003
	JUL'24	Ret Reimb Jul 24	128.00	\$365.70	0.00	365.70
	Desc:	Ret Reimb Jul 24	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb Jul 24	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb Jul 24	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb Jul 24	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb Jul 24	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc:	Ret Reimb Jul 24	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			365.70	0.00	365.70
040751	ROGERS, LARRY		LARRY ROGERS	7/19/2024		92004
	JUL'24	Ret Reimb Jul 24	119.70	\$119.70	0.00	119.70
	Desc:	Ret Reimb Jul 24	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:			119.70	0.00	119.70
041450	SABIL & SONS, INC		SABIL & SONS, INC	7/19/2024		92005
	12411	TOWING	0.00	\$375.00	0.00	375.00
	Desc:	AMB19 TOWING FY25	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Vendor Total:			375.00	0.00	375.00
042460	SHIPLEY, WESLEY		WESLEY SHIPLEY	7/19/2024		91914
	06.23.2024	REIMBURSEMENT	0.00	\$31.90	0.00	31.90
	Desc:	Reimbursement	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			31.90	0.00	31.90
042750	SIRSY			7/19/2024		92006
	07.01.24	Summer Concert Performance 7.17	0.00	\$600.00	0.00	600.00

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	Desc:	Summer Concert Performance 7.17	Acct:	10-516-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			600.00	0.00	600.00	
043315	NATIONAL CENTER FOR SAFETY INITIATI			7/19/2024		91915	
47097	BACKGROUND CHECKS			0.00	\$180.00	0.00	180.00
	Desc:	BACKGROUND CHECKS	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
	Desc:	BACKGROUND CHECKS	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:			180.00	0.00	180.00	
043426	FIRSTLIGHT FIBER			7/19/2024		91916	
138712	PHONES			1,077.64	\$3,945.11	0.00	3,945.11
	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		
043426	FIRSTLIGHT FIBER			7/19/2024		92007	
17762064	TELEPHONES			1,134.77	\$4,438.74	0.00	4,438.74
	Desc:	telephones	Acct:	10-211-324-0000	HPD -TELEPHONE		
	Desc:	telephones	Acct:	10-211-324-0000	HPD -TELEPHONE		
	Desc:	telephones	Acct:	10-271-324-0000	DISP -TELEPHONE		
	Desc:	telephones	Acct:	10-121-324-0000	TM -TELEPHONE		
	Desc:	telephones	Acct:	10-151-324-0000	TC -TELEPHONE		
	Desc:	telephones	Acct:	10-171-324-0000	FIN -TELEPHONE		
	Desc:	telephones	Acct:	10-174-324-0000	ASE -TELEPHONE		
	Desc:	telephones	Acct:	10-181-324-0000	IT -TELEPHONE		
	Desc:	telephones	Acct:	10-511-324-0000	PR -TELEPHONE		
	Desc:	telephones	Acct:	10-622-324-0000	PDZ -TELEPHONE		
	Desc:	telephones	Acct:	10-530-324-0000	PR -Telephone		
	Desc:	telephones	Acct:	50-952-324-0000	TELEPHONE		
	Desc:	telephones	Acct:	60-961-324-0000	TELEPHONE		
	Desc:	telephones	Acct:	30-971-324-0000	TELEPHONE		
	Desc:	telephones	Acct:	65-963-324-0000	TELEPHONE		
	Desc:	telephones	Acct:	60-962-324-0000	TELEPHONE		
	Desc:	telephones	Acct:	10-321-324-0000	DPW -TELEPHONE		
	Desc:	telephones	Acct:	10-325-324-0000	DPW -TELEPHONE		

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Vendor Total:				8,383.85	0.00	8,383.85
043930	STAPLES CONTRACT & COMMERCIAL	STAPLES ADVANTAGE			7/19/2024	91917
7001184664	OFFICE SUPPLIES		0.00	\$465.63	0.00	465.63
	Desc: 5cases paper, highlighters,blk tone	Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
043930	STAPLES CONTRACT & COMMERCIAL	STAPLES ADVANTAGE			7/19/2024	92008
7001338414	PAPER PRODUCTS, COPY PAPER		0.00	\$330.17	0.00	330.17
	Desc: Paper products, copy paper	Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
Vendor Total:				795.80	0.00	795.80
044220	STERICYCLE, INC				7/19/2024	92009
8007582261	MED DISPOSAL		0.00	\$32.75	0.00	32.75
	Desc: MED DISPOSAL FY24	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:				32.75	0.00	32.75
045137	TABLET COMMAND				7/19/2024	92010
INV-1156	ANNUAL CONTRACT		0.00	\$6,800.00	0.00	6,800.00
	Desc: ANNUAL CONTRACT FY25	Acct: 10-221-318-0000		HFD -CONTRACTED SERVICES		
Vendor Total:				6,800.00	0.00	6,800.00
045280	JASON TARDY PRODUCTIONS	JASON J TARDY			7/19/2024	92011
07.01.24	SUMMER FAMILY PERFORMANCE		0.00	\$650.00	0.00	650.00
	Desc: Summer Family Performance	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:				650.00	0.00	650.00
045350	AXON ENTERPRISE, INC				7/19/2024	91918
INUS172363	BODY CAMERAS & FIT-UP		0.00	\$15,000.01	0.00	15,000.01
	Desc: BODY CAMERAS & FIT-UP	Acct: 10-211-330-0000		HPD -OFFICE EQUIPMENT		
	Desc: BODY CAMERAS & FIT-UP-CREDIT LATER	Acct: 10-211-330-0000		HPD -OFFICE EQUIPMENT		
CNUS011098	BODY CAMERAS & FIT-UP CREDIT RECEIV		0.00	\$-6,868.58	0.00	-6,868.58
	Desc: BODY CAMERAS & FIT-UP CREDIT RECEIV	Acct: 10-211-330-0000		HPD -OFFICE EQUIPMENT		
Vendor Total:				8,131.43	0.00	8,131.43
045553	THE TWANGTOWN PARAMOURS				7/19/2024	92012
07.01.24	Summer Concert Series 7.31		0.00	\$600.00	0.00	600.00
	Desc: Summer Concert Series 7.31	Acct: 10-516-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:				600.00	0.00	600.00
046000	TI-SALES INC				7/19/2024	92013
INV0172990	METER PITS, IRON PIPES, LIDS		3,387.36	\$3,387.36	0.00	3,387.36
	Desc: Meter Pits, Iron Pipes, Lids	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
Vendor Total:				3,387.36	0.00	3,387.36
046068	TIP TOP TIRE, LLC				7/19/2024	91919
51930	TIRE MOUNT/BALANCE		135.00	\$135.00	0.00	135.00
	Desc: TIRE MOUNT/BALANCE	Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
	Desc: TIRE MOUNT/BALANCE	Acct: 55-954-321-0000		REPAIRS & MAINT - VEHICLES		

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Vendor Total:				135.00	0.00	135.00
047075	TWO RIVERS-OTTAUQUECHEE REGION CC				7/19/2024	91920
	24-159	DOWNTOWN VIBRANCY 06.30.24 FINAL	3,793.72	\$3,793.72	0.00	3,793.72
	Desc:	DOWNTOWN VIBRANCY 06.30.24 FINAL	Acct: 70-622-318-7073	Downtown Vibrancy Fund 07110-DVF-2I		
Vendor Total:				3,793.72	0.00	3,793.72
047190	USABBLUEBOOK		USABBLUEBOOK		7/19/2024	91921
	INV00387920	MATERIALS	320.95	\$320.95	0.00	320.95
	Desc:	MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
047190	USABBLUEBOOK		USABBLUEBOOK		7/19/2024	92014
	INV00414955	FILTER ELEMENT PAPER	512.40	\$512.40	0.00	512.40
	Desc:	Filter Element; Paper; Universal Si	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	INV00410710	BUFFER PACK	172.68	\$172.68	0.00	172.68
	Desc:	BUFFER PACK	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
047190	USABBLUEBOOK		USABBLUEBOOK		7/19/2024	91921
	INV00216522	MATERIALS	445.57	\$445.57	0.00	445.57
	Desc:	3PC FILTER FUNNEL	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	INV00360844	MATERIALS	329.95	\$329.95	0.00	329.95
	Desc:	TYVEK COVERALLS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
Vendor Total:				1,781.55	0.00	1,781.55
047200	UNITED RENTALS (NORTH AMERICA), INC				7/19/2024	92015
	235851569-001	LIGHT TOWER RENTAL	0.00	\$162.13	0.00	162.13
	Desc:	LIGHT TOWER RENTAL	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				162.13	0.00	162.13
047715	UPPER VALLEY HUMANE SOCIETY				7/19/2024	92016
	202416	FY25 CONTRACT FEE	0.00	\$4,500.00	0.00	4,500.00
	Desc:	FY25 Contract Fee	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:				4,500.00	0.00	4,500.00
048185	VALLEY IMAGING & AWARDS				7/19/2024	91922
	21155	6605 Water Quality Reports	4,575.00	\$4,575.00	0.00	4,575.00
	Desc:	6605 Water Quality Reports	Acct: 50-954-318-0000	CONTRACTED SERVICES		
	Desc:	6605 Water Quality Reports	Acct: 55-954-318-0000	CONTRACTED SERVICES		
Vendor Total:				4,575.00	0.00	4,575.00
048300	VALLEY NEWS		VALLEY NEWS		7/19/2024	91923
	125978,4436162	AGGREGATE BID	0.00	\$39.60	0.00	39.60
	Desc:	AGGREGATE BID	Acct: 10-325-312-0000	DPW -ADVERTISING		
	125978,4436230	RFB WASTE HAULING	79.20	\$79.20	0.00	79.20
	Desc:	RFB WASTE HAULING	Acct: 65-965-312-0000	ADVERTISING		
	125978,4436229	RFB WASTEWATER CLEANING	82.80	\$82.80	0.00	82.80
	Desc:	RFB WASTEWATER CLEANING	Acct: 60-965-312-0000	ADVERTISING		
	125978,4436403	RFB CALCIUM CHLORIDE	0.00	\$46.80	0.00	46.80
	Desc:	RFB CALCIUM CHLORIDE	Acct: 10-325-312-0000	DPW -ADVERTISING		

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048300	VALLEY NEWS	VALLEY NEWS		7/19/2024		92017
	125911,4437245	SB AGENDA 07.23.2024	0.00	\$205.20	0.00	205.20
	Desc:	SB AGENDA 07.23.2024	Acct: 10-111-312-0000	SB -ADVERTISING		
		Vendor Total:		453.60	0.00	453.60
048310	VALLEY TURF SERVICES			7/19/2024		92018
	1493B	WATSON PARK - OVERSEEDING REPAIRS	0.00	\$1,290.00	0.00	1,290.00
	Desc:	WATSON PARK - OVERSEEDING REPAIRS	Acct: 10-521-417-0018	PR - EXTRAORDINARY EXP		
		Vendor Total:		1,290.00	0.00	1,290.00
048575	VERIZON WIRELESS			7/19/2024		91924
	9968004639	CELL PHONES JUN'24	184.94	\$3,693.95	0.00	3,693.95
	Desc:	Wireless	Acct: 10-121-324-0000	TM -TELEPHONE		
	Desc:	Wireless	Acct: 10-171-324-0000	FIN -TELEPHONE		
	Desc:	Wireless	Acct: 10-181-324-0000	IT -TELEPHONE		
	Desc:	Wireless	Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc:	Wireless	Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc:	Wireless	Acct: 10-271-324-0000	DISP -TELEPHONE		
	Desc:	Wireless	Acct: 10-325-324-0000	DPW -TELEPHONE		
	Desc:	Wireless	Acct: 10-511-324-0000	PR -TELEPHONE		
	Desc:	Wireless	Acct: 50-955-324-0000	TELEPHONE		
	Desc:	Wireless	Acct: 55-955-324-0000	TELEPHONE		
	Desc:	Wireless	Acct: 60-965-324-0000	TELEPHONE		
	Desc:	Wireless	Acct: 30-971-324-0000	TELEPHONE		
	Desc:	Wireless	Acct: 10-174-324-0000	ASE -TELEPHONE		
	Desc:	Wireless	Acct: 65-965-324-0000	TELEPHONE		
	Desc:	Wireless	Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
	Desc:	VERIZON - WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc:	VERIZON - NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	9968004639B	Certification Class - Absolute Secu	0.00	\$2,295.00	0.00	2,295.00
	Desc:	Certification Class - Absolute Secu	Acct: 10-181-315-0000	IT -RECRUITMENT & TRAINING		
048575	VERIZON WIRELESS			7/19/2024		91925
	9967943171	VERIZON JUN'24	0.00	\$1,107.26	0.00	1,107.26
	Desc:	VERIZON JUN'24HFD	Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc:	VERIZON JUN'24HPD	Acct: 10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC		
	Desc:	VERIZON JUN'24NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc:	VERIZON JUN'24WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
		Vendor Total:		7,096.21	0.00	7,096.21
049300	VERMONT DEPT OF LABOR	VERMONT DEPT OF LABOR		7/19/2024		91926
	2024 Q2 APR-JUN	UNEMPLOYMENT BENEFITS APR-JUN 2024	0.00	\$4,576.00	0.00	4,576.00
	Desc:	UNEMPLOYMENT BENEFITS APR-JUN 2024	Acct: 10-811-318-0500	FIN -EXCISE & OTHER TAXES		
		Vendor Total:		4,576.00	0.00	4,576.00
049700	VERMONT DEPARTMENT OF TAXES			7/19/2024		91927
	06.30.2024	VT TAX - Q2 2024 - SANTAGATE C	0.00	\$73.57	0.00	73.57
	Desc:	VT TAX - Q2 2024 - SANTAGATE C	Acct: 10-012-200-0210	VT WITHHOLDING TAXES PAYABLE		
		Vendor Total:		73.57	0.00	73.57

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050070	VERMONT INST OF NATURAL SCIENCE				7/19/2024	91928
	07.18.2024	SPRING AFTERSCHOOL PROG-MAY'24	0.00	\$952.00	0.00	952.00
	Desc:	SPRING AFTERSCHOOL PROG-MAY'24	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			952.00	0.00	952.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS			VERMONT LEAGUE OF CITIES AND TOWNS	7/19/2024	92019
	8486	ANNUAL DUES	0.00	\$15,663.00	0.00	15,663.00
	Desc:	Annual Dues FY25	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
	Vendor Total:			15,663.00	0.00	15,663.00
050515	VMERS - DB		VMERS - DB		7/19/2024	91929
	06.30.24	EMP/TOWN CONTRIBUTION SANTAGATE	0.00	\$584.07	0.00	584.07
	Desc:	EMP CONTRIBUTION PR 06/27/24 - C SA	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Desc:	TOWN CONTRIBUTION PR 06/27/24 - C S	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	Vendor Total:			584.07	0.00	584.07
050965	VERMONT RURAL WATER ASSOCIATION				7/19/2024	91930
	06.16.24	PUBLIC WATER SYSTEM MEMBERSHIP	450.00	\$450.00	0.00	450.00
	Desc:	PUBLIC WATER SYSTEM MEMBERSHIP	Acct: 50-955-313-0000	MEMBERSHIP DUES		
	Desc:	PUBLIC WATER SYSTEM MEMBERSHIP	Acct: 55-955-313-0000	MEMBERSHIP DUES		
	Vendor Total:			450.00	0.00	450.00
051942	VISION GOVERNMENT SOLUTIONS		VISION GOVERNMENT SOLUTIONS		7/19/2024	92020
	112615	VISION CLOUD HOSTING FY25	0.00	\$11,156.00	0.00	11,156.00
	Desc:	VISION CLOUD HOSTING JUL'24-JUN'25	Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES		
	Vendor Total:			11,156.00	0.00	11,156.00
052326	WEED PRECAST, LLC				7/19/2024	91931
	19113	GRATE & FRAME	0.00	\$660.00	0.00	660.00
	Desc:	GRATE & FRAME	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	19072	FRAME RETURN	0.00	\$-278.28	0.00	-278.28
	Desc:	FRAME RETURN	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	19094	FRAME	0.00	\$150.00	0.00	150.00
	Desc:	Frame	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	Vendor Total:			531.72	0.00	531.72
053040	WHITE RIVER CAR WASH				7/19/2024	91932
	JUN'24	CAR WASH	0.00	\$442.86	0.00	442.86
	Desc:	June Car Wash	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			442.86	0.00	442.86
054600	WOOD, JOHN G. JR		JOHN G. WOOD JR		7/19/2024	92021
	JUL'24	Ret Reimb Jul-Dec 24	0.00	\$1,153.36	0.00	1,153.36
	Desc:	Ret Reimb Jul-Dec 24	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Vendor Total:			1,153.36	0.00	1,153.36
059687	TROMBLY, MATTHEW		TROMBLY, MATTHEW		7/19/2024	92022

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07.15.24	FOOTBALL CAMP 2024		0.00	\$2,467.50	0.00	2,467.50
Desc:	Football Camp 2024	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:				2,467.50	0.00	2,467.50
059743	HOWELL, THOMAS		THOMAS HOWELL		7/19/2024	91933
JUL'23-JUN'24	UVAC REIMBURSEMENT JUL'23-JUN'24		0.00	\$360.00	0.00	360.00
Desc:	UVAC REIMBURSEMENT JUL'23-JUN'24	Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES			
Vendor Total:				360.00	0.00	360.00
059847	COUTERMARSH, TOM		TOM COUTERMARSH		7/19/2024	92023
JUL'24	Ret Reimb Jul 24		972.04	\$972.04	0.00	972.04
Desc:	Ret Reimb Jul 24	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb Jul 24	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb Jul 24	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb Jul 24	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:				972.04	0.00	972.04
059882	CARY, SANDRA		SANDRA CARY		7/19/2024	91934
2024-13	REIMB: SQUARESPACE+JANET LEVASSEUR		0.00	\$356.70	0.00	356.70
Desc:	REIMB: SQUARESPACE+JANET LEVASSEUR	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
Vendor Total:				356.70	0.00	356.70
060111	NATIONAL - LEASES		NATIONAL BUSINESS TECHNOLOGIES		7/19/2024	92024
82857570	LEASE KOICERA - AUG'24		464.67	\$755.69	0.00	755.69
Desc:	LEASE KOICERA - AUG'24 DIS	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
Desc:	LEASE KOICERA - AUG'24 TC	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
Desc:	LEASE KOICERA - AUG'24 WIDE	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc:	LEASE KOICERA - AUG'24 WIDE	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc:	LEASE KOICERA - AUG'24 WIDE	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc:	LEASE KOICERA - AUG'24 WIDE	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc:	LEASE FOLDING MACHINE - AUG'24	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
Desc:	LEASE FOLDING MACHINE - AUG'24	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc:	LEASE FOLDING MACHINE - AUG'24	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc:	LEASE FOLDING MACHINE - AUG'24	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc:	LEASE FOLDING MACHINE - AUG'24	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
82857661	LEASE COPIER - AUG'24		285.96	\$1,166.94	0.00	1,166.94
Desc:	LEASE COPIER - AUG'24 - DPW	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc:	LEASE COPIER - AUG'24 - DPW	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc:	LEASE COPIER - AUG'24 - DPW	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc:	LEASE COPIER - AUG'24 - DPW	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
Desc:	LEASE COPIER - AUG'24 PD	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
Desc:	LEASE COPIER - AUG'24 PLANN	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI			
Desc:	LEASE COPIER - AUG'24 VAL	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI			
Desc:	LEASE COPIER - AUG'24 - REC.	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			
Desc:	LEASE COPIER - AUG'24 - FD	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
Desc:	LEASE COPIER - AUG'24 - FIN	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
Desc:	LEASE COPIER - AUG'24- TM	Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
Vendor Total:				1,922.63	0.00	1,922.63

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060306	TARGET SOLUTIONS LEARNING, LLC	TARGET SOLUTIONS LEARNING, LLC		7/19/2024	92025	
INV96358	CREWSENCE SCHEDULING	0.00	\$3,889.44	0.00	3,889.44	
Desc:	CREWSENCE SCHEDULING FY25	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
	Vendor Total:		3,889.44	0.00	3,889.44	
061778	WHITE, SARA	SARA WHITE		7/19/2024	92026	
179	BROADWAY VENTURES INSTRUCTOR	0.00	\$950.00	0.00	950.00	
Desc:	Broadway Ventures Instructor	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
	Vendor Total:		950.00	0.00	950.00	
500022	HAYES, DOROTHY	DOROTHY HAYES		7/19/2024	92027	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$127.17	0.00	127.17	
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		127.17	0.00	127.17	
500032	MURRAY, FREDERICK E & PRISCILLA L	PRISCILLA L MURRAY		7/19/2024	92028	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$176.18	0.00	176.18	
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		176.18	0.00	176.18	
500035	OLIVERI, EUNICE	EUNICE OLIVERI		7/19/2024	92029	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$273.18	0.00	273.18	
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		273.18	0.00	273.18	
500112	MAZZACCARO, VERA	VERA MAZZACCARO		7/19/2024	92030	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$241.15	0.00	241.15	
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		241.15	0.00	241.15	
500118	JOHNSON, TIMOTHY	TIMOTHY JOHNSON		7/19/2024	92031	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$272.91	0.00	272.91	
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		272.91	0.00	272.91	
500121	REGIONE, JESSE	JESSE REGIONE		7/19/2024	92032	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$482.00	0.00	482.00	
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		482.00	0.00	482.00	
500195	CLIFFORD, SONYA	SONYA M CLIFFORD		7/19/2024	92033	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$470.70	0.00	470.70	
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE			
	Vendor Total:		470.70	0.00	470.70	
500404	BRULOTTE, JOSEPH PAUL	JOSEPH PAUL BRULOTTE		7/19/2024	92034	
07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$281.56	0.00	281.56	

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	Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		281.56	0.00	281.56
500660	JP PEST SERVICE			7/19/2024		91935
	3832905	SERVICE CALL WABA	0.00	\$399.00	0.00	399.00
	Desc:	SERVICE CALL WABA	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		399.00	0.00	399.00
500894	SECURSHRED		SECURSHRED	7/19/2024		92035
	461711	SHREDDING - AIRPORT RD	0.00	\$24.00	0.00	24.00
	Desc:	SHREDDING - AIRPORT RD	Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
	461220	SHREDDING	0.00	\$24.00	0.00	24.00
	Desc:	SHREDDING	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
		Vendor Total:		48.00	0.00	48.00
501911	PIERCE, MAY		MAY PIERCE	7/19/2024		92036
	07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$168.49	0.00	168.49
	Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		168.49	0.00	168.49
501913	THOMPSON, GERALD		GERALD THOMPSON	7/19/2024		92037
	07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$180.29	0.00	180.29
	Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		180.29	0.00	180.29
501936	VIKING-CIVES USA			7/19/2024		91936
	4529202	PARTS	0.00	\$43.94	0.00	43.94
	Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		43.94	0.00	43.94
502199	NULTY, PAULA M		PAULA M NULTY	7/19/2024		92038
	07.15.24	MILEAGE 1ST RESPONDERS CONF	0.00	\$72.05	0.00	72.05
	Desc:	MILEAGE 1ST RESPONDERS CONF	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
502199	NULTY, PAULA M		PAULA M NULTY	7/19/2024		91937
	JUN'24	UVAC REIMBURSE JUN'24	0.00	\$16.00	0.00	16.00
	Desc:	UVAC Reimburse Jun 24 Day	Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
		Vendor Total:		88.05	0.00	88.05
502287	BURNHAM, DONNA			7/19/2024		92039
	07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$45.99	0.00	45.99
	Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		45.99	0.00	45.99
502382	PERO, LAUREL		LAUREL PERO	7/19/2024		92040
	07.11.24	REFUND - TAX STATE OVERPAYMENT	0.00	\$640.23	0.00	640.23
	Desc:	REFUND - TAX STATE OVERPAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		

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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:				640.23	0.00	640.23
502383	ROBICHAUD, JOHN		JOHN ROBICHAUD		7/19/2024	92041
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$413.26	0.00	413.26
Desc:	REFUND - TAX STATE OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				413.26	0.00	413.26
502386	TURNER, CASSIDY		CASSIDY TURNER		7/19/2024	92042
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$63.82	0.00	63.82
Desc:	REFUND - TAX STATE OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				63.82	0.00	63.82
502430	LIVINGSTON, LANA		LANA LIVINGSTON		7/19/2024	92043
JUL'24	UVAC REIMBURSEMENT JUL'24		0.00	\$11.18	0.00	11.18
Desc:	UVAC REIMBURSEMENT JUL'24		Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
Vendor Total:				11.18	0.00	11.18
502571	DUBE, SARA		SARA DUBE		7/19/2024	91938
06.30.24	FOOTBALL CAMP REIMBURSEMENT		0.00	\$75.00	0.00	75.00
Desc:	FOOTBALL CAMP REIMBURSEMENT		Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:				75.00	0.00	75.00
502671	FLEURY, GISELE		GISELE FLEURY		7/19/2024	92044
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$1,009.69	0.00	1,009.69
Desc:	REFUND - TAX STATE OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				1,009.69	0.00	1,009.69
502819	HETNIK, MARTHA		MARTHA HETNIK		7/19/2024	92045
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$536.31	0.00	536.31
Desc:	REFUND - TAX STATE OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				536.31	0.00	536.31
502891	OSGOOD, JON		OSGOOD, JON		7/19/2024	92046
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$70.56	0.00	70.56
Desc:	REFUND - TAX STATE OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				70.56	0.00	70.56
502945	AUBIN, MARJORIE		MARJORIE AUBIN		7/19/2024	92047
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$82.31	0.00	82.31
Desc:	REFUND - TAX STATE OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				82.31	0.00	82.31
502946	GREENE, JOSEPH		JOSEPH GREENE		7/19/2024	92048
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$158.18	0.00	158.18
Desc:	REFUND - TAX STATE OVERPAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				158.18	0.00	158.18

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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.
502947	JOHNSON, MARK	MARK JOHNSON			7/19/2024	92049
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$65.81	0.00	65.81
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct:	10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				65.81	0.00	65.81
502948	ROBTOY, LINCOLN	LINCOLN ROBTOY			7/19/2024	92050
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$349.46	0.00	349.46
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct:	10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				349.46	0.00	349.46
502949	SPRANG, MIRANDA	MIRANDA SPRANG			7/19/2024	92051
07.11.24	REFUND - TAX STATE OVERPAYMENT		0.00	\$689.23	0.00	689.23
Desc:	REFUND - TAX STATE OVERPAYMENT	Acct:	10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				689.23	0.00	689.23
502950	MCDONNELL, BARBARA	BARBARA MCDONNELL			7/19/2024	91939
06.30.24	SWIM LESSON REIMBURSEMENT		0.00	\$37.00	0.00	37.00
Desc:	SWIM LESSON REIMBURSEMENT	Acct:	10-512-325-0000	PR -REFUND		
Vendor Total:				37.00	0.00	37.00
502951	PRATT, KRYSTA	KRYSTA PRATT			7/19/2024	91940
06.30.2024	TEEN VENTURES REIMBURSEMENT		0.00	\$25.00	0.00	25.00
Desc:	TEEN VENTURES REIMBURSEMENT	Acct:	10-514-325-0000	PR -REFUNDS		
06.30.24	TEEN VENTURES REIMBURSEMENT		0.00	\$25.00	0.00	25.00
Desc:	TEEN VENTURES REIMBURSEMENT	Acct:	10-514-325-0000	PR -REFUNDS		
Vendor Total:				50.00	0.00	50.00
502952	PERKINS, JOLENE	JOLENE PERKINS			7/19/2024	92052
1645668	REC PROGRAM REFUND		0.00	\$35.00	0.00	35.00
Desc:	REC PROGRAM REFUND	Acct:	10-514-325-0000	PR -REFUNDS		
Vendor Total:				35.00	0.00	35.00
FUND 1 0	HRA / FSA / DCR	Bank Total:			304,892.73	
FUND 1 0 HRA	HRA / FSA / DCR					
032103	MVP HEALTH - HRA / DCRA				7/19/2024	1064
JUN'24	HRA/FSA 06.09.24-06.29.24		3,913.52	\$16,459.14	0.00	16,459.14
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-171-225-0000	FIN -HRA/CHOICECARE CARD		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-174-225-0000	ASE -HRA/CHOICECARE CARD		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-181-225-0000	IT -HRA/CHOICECARE CARD		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-211-225-0000	HPD -HRA/CHOICECARE CARD		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA/FSA 06.09.24-06.29.24	Acct:	10-311-225-0000	DPW -HRA/CHOICECARE CARD		

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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: HRA/FSA 06.09.24-06.29.24	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 10-511-225-0000	PR -HRA/CHOICECARE CARD		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 10-622-225-0000	PDZ -HRA/CHOICECARE CARD		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: HRA/FSA 06.09.24-06.29.24	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Vendor Total:			16,459.14	0.00	16,459.14
502361	WUNDERLICH, MAX	MAX WUNDERLICH		7/19/2024	1065
06.30.24	REIMB VSP CHARGES	0.00	\$874.00	0.00	874.00
	Desc: Reimbursement for VSP Charges pre-E	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Vendor Total:			874.00	0.00	874.00
FUND 1 0 HRA			Bank Total:		17,333.14
Holdback Total					434,842.07
Batch Totals:		0.00	107,904.26	0.00	542,746.33

MICHAEL HOYT

KIM SOUZA

MARY M. ERDEI

SUSAN M. BUCKHOLZ

LANNIE J. COLLINS

IDA GRIESEMER

BRANDON SMITH

JOHN HAVERSTOCK

GAIL OSTROUT

JOSEPH MAJOR