



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, October 15, 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 (6:03)
 - a. #S-000010043 VVS Farms Tier 2 New Application S-000010043, Indoor Cultivator Tier 2
- V. Order of Agenda
- VI. Selectboard
 1. Public Comment (6:07)
 2. Selectboard Comments and Announcements (6:15)
 3. Appointments (6:25)
 - a. Consider the NEW Appointment of Holly Henderson to the Hartford Conservation Commission for a four-year term beginning October 1, 2024 and ending September 30, 2028.
 4. Town Manager's Report (6:30)
Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=495>
 5. Board Reports, Motions & Ordinances
 - a. Historic Preservation Commission Presentation (6:35)
 - b. Designate Code Number for Dilapidated Building Ordinance (6:45)
 - c. Designate Deputy Building Safety Officers (6:50)
 - d. Transfer Reserves for Fire Marshal Vehicle (6:55)
 - e. Review Bids for Cardiac Monitor(s) for Fire Department (7:05)
 - f. Approve Proposal to Establish Railroad Weathervane Steering Committee (7:15)
 - g. Adopt Selectboard Budget Calendar (7:30)
- VII. Commission Reports (7:35)
- VIII. Consent Agenda (7:45)
 - Approve Payroll Ending: 10/12/2024
 - Approve A/P Manifest of: 10/11/24 & 10/15/2024
 - Approve Meeting Minutes of: 10/1/2024
 - Future Meetings: 10/29/2024; 11/12/2024; 11/14/2024 (Budget Meeting);
11/19/2024 (Budget Meeting); & 11/26/2024
- IX. Executive Session: 1. Consider Proposed Settlement of Legal Matter (7:50)
2. Discuss Evaluation of Employee (8:05)
- X. Adjourn the Selectboard Meeting (8:25)

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or Town Manager's office no later than 5pm on the Tuesday two weeks prior to the meeting date. Requests received after that date will be addressed at the discretion of the Chair. Individuals wishing to address the board should do so during the Public Comment period. Please Note: The Hartford Selectboard offers public viewing of meetings live at Town Hall, and additionally as a courtesy generally on YouTube, Channel 1085, and Zoom. If a member of the public has technical difficulties accessing this meeting remotely, please alert us by emailing Selectboard@hartford-vt.org.



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: www.hartford-vt.org



Serving the Villages of Hartford ♦ West Hartford ♦ White River Junction ♦ Wilder ♦ Quechee

TO: Hartford Cannabis Control Commission
John Haverstock, Town Manager

FROM: Lisa O'Neil, Town Clerk

RE: CCB Application #S-000010043

DATE: October 8, 2024

Attached please find:

- VT Cannabis Control Board (CCB) submitted application #S-000010043-Redacted (VVS Farm Farm LLC-2 Tier)
- Application for Local Cannabis License-Town of Hartford-Redacted with additional documents provided by applicant & Department Signature Pages labeled as follows:
 - Exhibit A: Fire Marshal
 - Exhibit B: Planning & Development
 - Exhibit C: Town Clerk
 - Exhibit D: Public Works

VT CCB: Application S-000010043 LCC Submission

From noreply@salesforce.com <noreply@salesforce.com>
on behalf of
VCCB Applications <ccb.applications@vermont.gov>

Date Tue 10/1/2024 8:57 AM

To Paula Nulty <pnulty@hartford-vt.org>; John Haverstock <jhaverstock@hartford-vt.org>; Lisa O'Neil
<loneil@hartford-vt.org>

Cc tish.meah@gmail.com <tish.meah@gmail.com>

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

The Cannabis Control Board has received an application for licensure, S-000010043, Indoor Cultivator Tier 2 Renewal, that falls within the jurisdiction of your Local Control Commission. The Board's [Guidance for Municipalities](#) explains applicable laws and procedures.

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

Business Legal Name and Registered: VVS Farms LLC dba VVS Labs Alternatives: VVS Farms llc dba VVS labs

Address:

Principals and Controlling Entities: Tish Owens

Primary Contact's email address: tish.meah@gmail.com

Primary Contact's phone number:

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

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

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

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

All applicants are required to comply with Division of Fire Safety (DFS) requirements. The CCB documents

compliance a non-jurisdictional letter or fire safety inspection report.

When your Local Control Commission has acted on the license, please share minutes recording the action by emailing CCB.Applications@vermont.gov

Thank you,

Cannabis Control Board

*For assistance, contact: (802) 828-1010
CCB.Applications@vermont.gov *

OCT 02 2024

Application for Local Cannabis License
Town of Hartford

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

1. Applicant Information

Name: TISH OWENS

Doing Business As: VVS FARMS DBA VVS LABS

Mailing Address:

Telephone
Number:

Email:

2. Owner/Agent Contact Information

Name: SAME AS ABOVE

Mailing Address:

Telephone
Number:

Email:

3. Property address where use will occur in the Town

4. **Licensing Information**

Type of License Requested (check all that apply)

License Type		Tier (if applicable)	Date Applied for State Permit	State Permit Number (if Issued)
☐	Outdoor Cultivation*			
☐	Indoor Cultivation*	2	10/01/2024	
☐	Mixed Cultivation*			
☐	Retail			
☐	Manufacturing*			
☐	Testing			
☐	Wholesale			

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

5. **Local Compliance Information**

Compliance Questions	Answer
Land Use	
Has the Hartford Zoning Administrator (ZOA) been contacted regarding your proposed use?	N/A SAME BUILDING
Has the ZOA determined if the use is permitted in the location you have identified?	
If yes, has the ZOA determined if a new zoning permit required?	
If a zoning permit is required, what is the date the complete application was accepted for review?	
Has the zoning permit been issued? If so, what is the effective date.	
Water and/or Wastewater	
Is an allocation for Town water and/or wastewater being requested?	N/A WELL WATER
If yes, how many gallons per day have been requested?	
Has an allocation been granted? If so, please attach approval for allocation.	

6. Acknowledgement & Signature

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

Signature 

Date 10/02/2024

Printed Name TISH OWENS

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

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

Public Works: _____

Cannabis Control Commission Review

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

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

6. Acknowledgement & Signature

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Signature  Date 10/02/2024

Printed Name TISH OWENS

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Department Sign Offs

Building Code/Fire Prevention: Non-Jurisdictional Town Clerk: _____

Planning & Development: _____ Public Works: _____

Cannabis Control Commission Review

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

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Signature



Date

10/02/2024

Printed Name

TISH OWENS

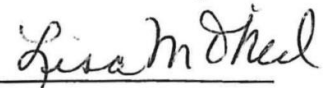
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Prevention: _____

Town Clerk:



 Planning &
Development: _____

Public Works: _____

Cannabis Control Commission Review

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Exhibit B

OCT 08 2024

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Signature



Date

10/02/2024

Printed Name

TISH OWENS

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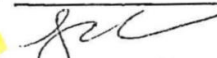
Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention:

Town Clerk: _____

Planning &
Development:


JoAnn Ellis 10/3/24

Public Works: _____

Cannabis Control Commission Review

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

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

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Signature  Date 10/02/2024

Printed Name TISH OWENS

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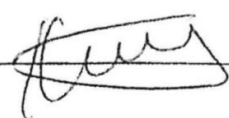
Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire
Prevention: _____

Town Clerk: _____

Planning &
Development: _____

Public Works: 

Cannabis Control Commission Review

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

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

10/15/2024

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: Hartford Conservation Commission

I. APPLICANT DATA:

Name: Holly Henderson
Address: 11604 Marsh Family Rd.
Quechee VT 05059
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) [REDACTED]
Email Address: [REDACTED]
How long have you been a Hartford resident? 2 yrs
Are you a registered voter? yes

II. EDUCATION:

High School: Christian Liberty Academy Year Graduated: 2008
College 1: University of Vermont Degree Earned: 2014
Course of Study: Ecology Year: B.S.
College 2: Texas A&M Degree Earned: M.S.
Course of Study: Ecosystem Science & Management Year: 2023

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Wilbarger Conservation Creek Alliance</u>	<u>Aug '20 - Aug '24</u>	<u>Programs Manager</u>	<u>Administrative, projects, outreach fundraising, etc.</u>

<u>Travis County Natural Resources Dept</u>	<u>Jan '19 - Jun '20</u>	<u>Grants manager</u>	
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(see resume for complete list)

03/10/2020

IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.
Would you be available for evening meetings? 2-4 evenings; most days
(excluding Wed unless for an event); yes. I can make most
meetings in person unless husband is working (young children); then
remote
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I possess extensive experience working in conservation
in local government and desire to contribute to my town's
efforts and to stay professionally involved while I work
as a stay at home mother until my children reach school age.
- c. What are your past experiences in Municipal, State or Federal Government? Managing
environmental and parks grants at all levels of government; e.g.
wildlife surveys, water quality monitoring, tree planting,
stormwater improvement projects, environmental education, etc.
- d. What civic or social organizations have belonged to and what positions did you hold?
See resume for descriptions of my professional experience with several
conservation nonprofits; I am a member of the Wildlife Society (Ass.
wildlife Biologist); Volunteer work with VINS; internship with Rural VT; manager of
community garden in MT.
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? increased outreach
and interface with Hartford's community; collaboration with
entities that engage community volunteers and citizen
scientists; conservation grant seeking; involvement with managers of other
natural areas in Hartford.
- f. What might some solutions be? The Commission has done a spectacular
job with the Town Forest; however, I perceive opportunities
to grow efforts in community engagement, grants
and collaboration with fed, state and local conservation partners
- g. Other hobbies/interests: Birdwatching, gardening, hiking, natural
history, quality time with my family (husband,
3 year old, 1 year old).

V. REFERENCES: (Please list three)

Name: <u>Jon Beall</u>	Telephone: <u>(860) 234-1234</u>
Name: <u>Denise Thompson</u>	Telephone: <u>(860) 234-5678</u>
Name: <u>Erin DeVries</u> <u>Urs Kreuter</u>	Telephone: <u>(860) 234-9010</u> <u>(860) 234-1234</u>
<u>Holly Henderson</u>	<u>09.10.24</u>
APPLICANTS SIGNATURE	DATE

Holly Francine Henderson

1604 Marsh Family Rd., Quechee, VT 05059

Professional Summary

Passionate, motivated and resourceful with over fifteen years of avian identification experience and nine years of work experience in environmental conservation, biodiversity monitoring, volunteer coordination, and nonprofit administration.

Relevant Professional Experience

Programs Manager

August 2020 - Present

Wilbarger Creek Conservation Alliance

Manor, TX

- Planned and executed various conservation projects; e.g. native grassland plantings, water quality monitoring, conservation easement scoping.
- Recruited, organized and directed volunteers during native grass planting events.
- Monitored conservation easement properties.
- Networked with local residents to expand conservation easement properties.
- Conducted various outreach and marketing efforts; including website maintenance, newsletter development, social media posts.
- Conducted fundraising events; secured donors; developed novel fundraising approaches.
- Developed grant applications and managed current grants.
- Conducted various administrative tasks; including board meeting coordination, financial tracking, insurance, tax filings, etc.

Environmental Specialist Senior

February 2019 – June 2020

Travis County Transportation and Natural Resources

Austin, TX

- Conducted endangered bird species enumeration surveys (GCWA and BCVI).
- Assisted with contracting services for the Balcones Canyonlands Preserve (BCP), including development of Scope of Work plans, technical specifications, cost estimates, and POs.
- Administered the Balcones Canyonlands Conservation Plan program by processing applications and responding to endangered species compliance inquiries.
- Assisted with property acquisition for the BCP and Conservation Easement program.
- Managed several federal and state grants (exceeding \$2 million).
- Analyzed grant funding sources for new and ongoing programs and developed proposals.
- Monitored grants and contracts to ensure compliance with environmental regulatory requirements, procurement procedures, and allowable costs, etc.
- Coordinated inter-department efforts; scheduled items for County government approval.

Research Assistant

June 2018 - January 2019

Montana State University Extension Water Quality

Bozeman, MT

- Collected streamflow and nutrient data and conducted exploratory data analysis.
- Administered the MT Well Educated Program sample analysis program.
- Expanded the utility of MSUEWQ Data Hub data management system.
- Assisted with creation of technical guidance for Sampling Analysis Plan development.

Natural Resources Conservation Specialist

March 2016 - June 2018

Winooski Natural Resources Conservation District

Berlin, VT

- Identified natural resource concerns, scoped projects, developed and administered grants, and managed projects within authorized scope, schedule and budget.
- Coordinated with federal and state agencies, watershed groups, municipalities, contractors, and agricultural producers to identify partnerships and implement project initiatives.

Holly Francine Henderson

1604 Marsh Family Rd., Quechee, VT 05059
(802) 734-2331 ♦ holly.hendersonvt@gmail.com

- Conducted streamflow monitoring, agricultural field runoff sampling, tile drain sampling, soil sampling, stream probe and grab sampling.
- Carried out stream water quality research, data analysis, interpretation, and compiled technical data reports.
- Conducted stormwater and agricultural technical site visits.
- Developed and led educational workshops on non-point source pollution mitigation.
- Provided technical assistance for producers developing Nutrient Management Plans.
- Developed and coordinated several volunteer stream monitoring programs.
- Facilitated the Rethink Runoff stormwater program and managed the annual budget.
- Organized and administered the Annual Tree Sale.

Big Sky Watershed Corps Member

January 2015 - November 2015

Broadwater Conservation District

Townsend, MT

- Assisted in the implementation of the Deep Creek Watershed Restoration Project.
- Developed the Deep Creek Watershed Sampling and Analysis Plan.
- Conducted bi-weekly streamflow monitoring, stream channel cross-section assessments, invasive surveys, benthic macroinvertebrate and fish population estimates.
- Collaborated with local ranchers and landowners on conservation initiatives.
- Assisted NRCS staff with rangeland health assessments.
- Designed and facilitated watershed education field-trips for local school's Stream Team.
- Developed educational displays, brochures, press releases, and newsletters.

Program Coordinator

January 2014 - December 2014

UVM Watershed Alliance

Burlington, VT

- Scheduled, coordinated, and facilitated stream and lake monitoring educational programs.
- Ensured quality assurance control measures for stream data collection.
- Hired and managed Watershed Educators to teach educational programs.
- Assisted in program evaluation and development.

Education

M.S. Ecosystem Science and Management, 2023, Texas A&M, College Station, TX, GPA: 4.0

B.S. Ecology; minor Wildlife Biology, 2014, University of Vermont, Burlington, VT, GPA: 3.64

Certifications

Wetland Delineation

Texas A&M, 2021

80 course hours applying the 1897 US Army Corps of Engineer protocol using field indicators of hydrophytic vegetation, hydric soils, and wetland hydrology.

Grant Management - Recipient Track

Management Concepts, 2020

136 course hours covering application, management, federal administrative requirements, cost principles, audits, internal controls, and assistance law.

VT Natural Shoreland Erosion Control

VT Dept. of Environmental Conservation, 2017

8 course hours covering shoreland BMPs, erosion control, stormwater management, bioengineering and wildlife habitat protection.

Holly Francine Henderson

1604 Marsh Family Rd., Quechee, VT 05059
(802) 734-2331 ♦ holly.hendersonvt@gmail.com

Relevant Community Service

Citizen Scientist

June 2011 - 2023

US Fish and Wildlife, Audubon Vermont, Montana Audubon, Vermont Center for Ecostudies

- Completed various bird point count surveys in numerous locations around Vermont and Montana.

Animal Care Handler

January 2007 - December 2007

Vermont Institute of Natural Science, Quechee, VT

- Supervised and provided general care for all birds.
- Assisted wildlife biologists in avian medical care.

Honors and Awards

Rubenstein School of Environment Dean's List, Golden Key National Honor Society, Alpha Zeta
Agricultural Fraternity

Town Manager's Report

October 15, 2024

Budgeting Process and Town Meeting Planning

Budget season is in full swing. The Town Manager and Finance Director have met with all Department Heads to discuss their budget proposals for FY 2026. The Town Manager and Finance Director will review these proposed budgets and try to identify unbudgeted revenues and cost savings before they are presented to the Selectboard.

Clerical Worker Unionization

It appears that a number of Town clerical workers have reached out to AFSCME Council 93 to establish a collective bargaining unit. These are early days, so stay tuned for updates as this process unfolds.

Wright's Dam Meeting

On Friday, October 11, the Town Manager and Parks & Recreation Director welcomed several engineers to Town and took them on a site visit to Wright's Dam to solicit their ideas about possible paths forward to either (a) partially or fully rehabilitate the Dam on the one hand or (b) dismantle or "breach" the Dam, on the other.

Fairview Terrace and Gates Street Project Bond Vote

On October 29, coincident with the next Selectboard meeting, there will be a Public Hearing, led by the Town Manager and the Department of Public Works, on the \$4,100,000 Fairview Terrace and Gates Street highway and retention wall project which appears as a November 5 bond vote ballot item. Meanwhile, DPW has generated a project FACT SHEET, which will be posted and disseminated to the community.



HARTFORD

HISTORIC PRESERVATION COMMISSION

SELECTBOARD PRESENTATION

OCTOBER 15, 2024

The Historic Preservation Commission was established in 1993.

- ▶ Hartford is one of 19 certified local governments in Vermont.
- ▶ As a CLG, it has demonstrated a commitment to historic preservation and is eligible for annual historic preservation grants.
- ▶ Since 1993, Hartford has received \$208,908 in CLG Grants.

PURPOSE OF THE HHPC

- ▶ The purpose of the HHPC is to: create and maintain a system to survey and inventory historic properties within Hartford; review nominations of properties that are under consideration for nomination to the National Register of Historic Places; seek and prepare applications for funding for preservation activities; advise and assist individuals, boards, and commissions on matters relating to the preservation of historic resources; and perform additional responsibilities as required.

Historic Preservation Commission

Mission Statement

- ▶ Promote, educate, and support efforts to identify, appreciate and preserve our shared cultural heritage, including historic sites, structures, settlements, villages, cemeteries, districts, and intangible assets such as memories of past events, within the Town of Hartford, Vermont.

PAST HHPC CLG PROJECTS

- ▶ Historic Districts (nine in total)
- ▶ H.D.'s for each of the five villages
- ▶ Christian Street
- ▶ Jericho
- ▶ Terraces (Maplewood, Fairview & Hillcrest Terrace)
- ▶ Advent Camp Meeting Grounds (Taft's Flat)

PAST HHPC CLG PROJECTS

Continued

- ▶ Individual historic building nominations
- ▶ 2 Historic Sites & Structures Surveys
- ▶ Barn Census (inventory of agricultural buildings)
- ▶ Historic district brochures
- ▶ Several oral history projects including a general oral history, agricultural oral history and business oral history

PAST HHPC CLG PROJECTS

Continued

- ▶ Cemetery Research and Oral History Project
- ▶ Public Education and Outreach
- ▶ Design Guidelines for Downtown White River Junction
- ▶ Historic District Signs
- ▶ Hartford Performing Arts History

- The former Lyric Theatre on North Main Street



- ▶ The first act in the Gates Opera House, 1891.



CURRENT PROJECTS

- ▶ Working on two small historic district nominations to the National Register of Historic Places in the Taft's Flat neighborhood: Victory Circle and Demers Avenue.



Victory Circle home. 1921 workforce housing example





Demers
Avenue
home, 1937

CURRENT PROJECTS

- ▶ Working on upkeep of the historic district signs that are about 15 years old. The HHPC would like to acknowledge the assistance of the Wilder Boy Scout Troop 260 for scraping, sanding and painting about ten historic district signs.
- ▶ Working on producing additional historic district signs for more recent districts.

- Wilder Boy Scout Troop 260 led by Troop Leader Todd Renninger work on the Christian Street Historic District sign



QUESTIONS





AGENDA MEMORANDUM

October 15, 2024

Town Selectboard Meeting Item: 5.b.

Submitted by: Scott Cooney, Fire Chief

Subject: Chapter Update-Dilapidated Building Ordinance

Background: On June 28, 2011, the Hartford Selectboard adopted the Dilapidated Building Ordinance. During the adoption process the assigned chapter in the Town Code was not assigned.

Discussion: The fire department is pursuing abatement and enforcement of the ordinance. In order to pursue violations enforced in the Judicial Bureau the ordinance requires to have reference Town Code Chapters and sections identified. Chapter 100 has been selected for this ordinance.

Financial

Impact: None

Recommendation

Motion: I move to assign Chapter 100 to the Dilapidated Building Ordinance in the Code of the Town of Hartford, VT.

Attachments:

Original 6/28/2011

Updated Ordinance Chapter assigned

Dilapidated Building Ordinance
Town of Hartford, Vermont

Chapter XXXX

Article 1 Statutory Authority and Purpose

§XXX-1 Statutory Authority

This ordinance is adopted by the Selectboard of the Town of Hartford under authority granted in 24 V.S.A. §§2291 (13), (14), and (15) and 24 V.S.A. Chapter 59.

§XXX-2 Purpose

The purpose of this ordinance is to establish measures to abate the public nuisances, health and safety hazards, and other harmful effects that arise from dilapidated or vacant buildings and structures in the Town of Hartford.

§XXX-3 Definitions

DILAPIDATED BUILDING. Any building or structure or part thereof that, whether occupied or vacant, for the lack of proper maintenance, repair, or sanitation, or by reason of abandonment or damage by fire or elements, is hazardous to the health or safety of the public, or presents a threat of damage to other buildings or property, or is otherwise unsuitable for its permitted use. Without limiting the generality of the foregoing, a building may be determined to be hazardous or dilapidated:

- A. If it has deteriorated from deferred maintenance and neglect or has been damaged by fire, flood, wind, weather, impact or other event so that its structural integrity or security from unauthorized entry is impaired and the owner has not promptly commenced and pursued resolution of the offending condition;
- B. If it is not reasonably secured against unauthorized entry by trespassers and vagrants and there is evidence, or have been reports, of such entry and use by unauthorized persons, or by animals which are not domestic pets of the property owner or other legal occupant;
- C. If raw sewage or fecal matter (animal or human) is present in or around the building not being disposed of in a properly functioning on-site wastewater system or municipal sewer, thus causing a hazard to human health;
- D. If flammable liquid or substances, or hazardous or toxic materials of any description are or have been unsafely or unlawfully stored, spilled, released or discharged on, in, under or around any such building, without required reporting and taking prompt and prudent action to mitigate, clean-up and remediate such condition.

BUILDING SAFETY OFFICER. The officer appointed by the Hartford Selectboard to enforce this ordinance. The Building Safety Officer may hold any other office in the Town of Hartford. Nothing in this ordinance shall prevent the Building Safety Officer from performing his or her duties under other regulations or ordinances that he or she may be designated to administer and enforce.

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§XXX-4 Abatement of Dilapidated Buildings

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(1) Written notice of intent to conduct an inspection shall be given to the property owner at least forty-eight (48) hours prior to inspection. The notice in Attachment A shall be used and amended as needed. Notice to the property owner shall be deemed to be notice to any tenant or occupant of the building. It shall be the obligation of the property owner to give notice of the pending inspection to any such tenant or occupant. The written notice shall be effectively given:

- a. At the time of delivery if hand-delivered;
- b. Three (3) business days after deposit in U.S. Mail by certified mail, return receipt requested, postage pre-paid, to the last known address of the property owner;
- c. Twenty four (24) hours after successful transmission by facsimile if a fax number is available for the property owner; or
- d. If given by e-mail, (if an e-mail address is available for the property owner) and proof that the e-mail has been opened by the addressee is available and retained.
- e. If in addition to any of the above, notice shall be effectively given if the inspection notice is physically attached (a "tack notice", so-called) to the building where the inspection is proposed to occur.

(2) If the Building Safety Officer has reason to believe that an emergency situation exists which poses an imminent danger to the health or safety of the public, s/he shall document the information the decision is based on and no

notification shall be necessary prior to inspection.

(3) If the property owner fails or refuses to consent to an inspection, the Building Safety Officer may seek a search warrant from the Vermont District Court for the purpose of conducting the inspection.

(4) The Building Safety Officer may retain such law enforcement officials, fire officials, engineers and other qualified experts as necessary to assist with a building safety inspection and/or the preparation of a Building Safety Order. The property owner shall reimburse the Town for any expense incurred by the Town of Hartford in the hiring of these experts to assist with the building safety inspection where it is determined that the building is a Dilapidated Building, and/or in the preparation of a Building Safety Order.

B. Building Safety Order. If, upon inspection, the Building Safety Officer determines that a building or structure is a Dilapidated Building, the Building Safety Officer shall issue a Building Safety Order. The Building Safety Order shall:

(1) Identify the property owner's name and mailing address, and physical location of the property.

(2) Identify the hazardous conditions that cause the building or structure to be a Dilapidated Building and how the conditions were determined to be hazardous.

(3) Identify the actions that must be taken by the property owner at owner's expense to secure the Dilapidated Building and abate the hazardous condition(s).

(4) Identify the dates by which the actions to secure the Dilapidated Building and abate the hazardous conditions must be completed.

(5) Advise the property owner that failure to comply with the terms of the Building Safety Order may result in fines and other monetary liability, and the pursuit of injunctive relief by the Town of Hartford.

(6) Outline the property owner's right to appeal the Building Safety Order to the Hartford Selectboard.

The Building Safety Officer shall mail the Building Safety Order to the property owner of the alleged Dilapidated Building by certified mail, return receipt requested. A copy of the Order shall be delivered to the Hartford Selectboard. Proof of mailing shall be proof of receipt.

C. Right to Appeal. A property owner aggrieved by the issuance of a Building Safety Order may appeal such Order to the Hartford Selectboard within 15 days of the date of the Order. The notice of appeal must be in writing and must include the name and address of the appellant, the physical location of the property that is the

subject of the Order, a brief description of the property, and a description of why the Order is not proper.

The property owner shall deliver the appeal to the Town Manager's office.

- D. Selectboard Hearing. Within 15 days of the receipt of an appeal of a Building Safety Order, the Hartford Selectboard shall hold a Public Hearing to consider the appeal. The Selectboard shall issue a written decision within 15 days of the close of the Public Hearing. The decision shall uphold or overturn the Building Safety Order in whole or in part and may contain additional requirements or modifications to the Order as the Selectboard deems necessary to implement the purpose of this Ordinance.

E. Penalty and Enforcement.

(1) If the property owner fails to comply with a Building Safety Order, the property owner shall be in violation of the Order and this Ordinance. The violation shall be a civil matter which may be enforced in the Vermont Judicial Bureau or in Superior Court as applicable under 24 V.S.A. 1974a.

(2) The penalty for violation of a civil ordinance shall be a fine in an amount not to exceed \$500 for each offense. Each day the violation continues past the date set to cure the violation as outlined in the Building Safety Order shall be considered a separate offense.

(3) Violations enforced in the Judicial Bureau shall be in accordance with the provisions of 24 V.S.A. §§ 1974a and 1977 et seq. For purposes of the enforcement order in the Judicial Bureau, the Building Safety Officer shall be the designated enforcement officer. The Building Safety officer shall issue tickets and may be the appearing officer at any hearing.

(4) Either in lieu of or in addition to any fine, the Town of Hartford may request a restitution remedy for all costs and expenses incurred in the course of inspection or issuance and enforcement of any Order, including reasonable attorney's fees.

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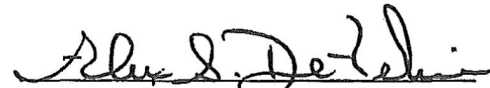
§XXX-5 Severability.

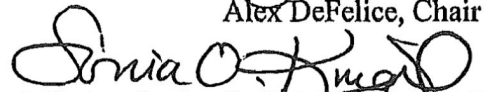
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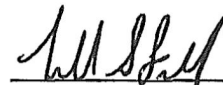
§XXX-6. Effective Date.

This chapter shall take effect 60 days following adoption by the Selectboard unless a petition requesting voter approval is submitted within 44 days following adoption as provided in 24 V.S.A. § 1973.

Adopted this 28th day of June, 2011


Alex DeFelice, Chair


Sonia O. Knight, Vice-Chair


Jeffrey Libbey, Clerk

Sabino "Sam" Romano

Kenneth Parker

Bonnie Latham


Mark Donka

Attachment A

NOTICE OF INTENT TO CONDUCT
BUILDING SAFETY INSPECTION

Town of Hartford, Vermont

To:

CC:

From:

Date:

Pursuant to information available to the Town, it is believed that your building/structure located at _____ may be a Dilapidated Building defined in the Dilapidated Building Ordinance of the Town of Hartford as "Any building or structure or part thereof that, whether occupied or vacant, for the lack of proper maintenance, repair, or sanitation, or by reason of abandonment or damage by fire or elements, is hazardous to the health or safety of the public, or presents a threat of damage to other buildings or property, or is otherwise unsuitable for its permitted use."

Therefore, I have scheduled an inspection of your property on _____ at _____ a.m./p.m.

I may be accompanied by other Hartford Officials, State of Vermont Official and/or professionals deemed necessary to assist me with the inspection.

Please call me at _____ to confirm that you will be present at the inspection. If you fail or refuse to consent to an inspection, I may seek a search warrant for the purpose of conducting the inspection.

Chapter 100

DILAPIDATED BUILDINGS

§100-1 Statutory Authority

§100-2 Purpose

§100-3 Definitions

§100-4 Abatement of Dilapidated Buildings

§100-5 Severability

§100-6 Effective Date

HISTORY: Adopted by the Selectboard of the Town of Hartford 6-28-2011.

§100-1 Statutory Authority

This ordinance is adopted by the Selectboard of the Town of Hartford under authority granted in 24 V.S.A. §§2291 (13), (14), and (15) and 24 V.S.A. Chapter 59.

§100-2 Purpose

The purpose of this ordinance is to establish measures to abate the public nuisances, health and Safety hazards, and other harmful effects that arise from dilapidated or vacant buildings and Structures in the Town of Hartford.

§100-3 Definitions

DILAPIDATED BUILDING. Any building or structure or part thereof that, whether occupied or vacant, for the lack of proper maintenance, repair, or sanitation, or by reason of abandonment or damage by fire or elements, is hazardous to the health or safety of the public, or presents a threat of damage to other buildings or property or is otherwise unsuitable for its permitted use. Without limiting the generality of the foregoing, a building may be determined to be hazardous or dilapidated:

- A. If it has deteriorated from deferred maintenance and neglect or has been damaged by fire, flood, wind, weather, impact or other event so that its structural integrity or security from unauthorized entry is impaired and the owner has not promptly commenced and pursued resolution of the offending condition;
- B. If it is not reasonably secured against unauthorized entry by trespassers and vagrants and there is evidence, or have been reports, of such entry and use by unauthorized persons, or by animals which are not domestic pets of the property owner or other legal occupant;
- C. If raw sewage or fecal matter (animal or human) is present in or around the building not being disposed of in a properly functioning on-site wastewater system or municipal sewer, thus causing a hazard to human health;

- D. If flammable liquid or substances, or hazardous or toxic materials of any description are or have been unsafely or unlawfully stored, spilled, released or discharged on, in, under or around any such building, without required reporting and taking prompt and prudent action to mitigate, clean-up and remediate such condition.

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 - a. At the time of delivery if hand-delivered;
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 - c. Twenty-four (24) hours after successful transmission by facsimile if a fax number is available for the property owner; or
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3. Identify the actions that must be taken by the property owner at a towners expense to secure the Dilapidated Building and abate the hazardous condition(s).
4. Identify the dates by which the actions to secure the Dilapidated Building and abate the hazardous conditions must be completed.
5. Advise the property owner that failure to comply with the terms of the Building Safety Order may result in fines and other monetary liability, and the pursuit of injunctive relief by the Town of Hartford.
6. Outline the property owner's right to appeal the Building Safety Order to the Hartford Selectboard.
7. The Building Safety Officer shall mail the Building Safety Order to the property owner of the alleged Dilapidated Building by certified mail, return receipt requested. A copy of the Order shall be delivered to the Hartford Selectboard. Proof of mailing shall be proof of receipt.

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Adopted this 28th day of June 2011

Alex DeFelice, Chair

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Mark Donka

Attachment A

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Town of Hartford, Vermont**

TO:

CC:

FROM:

DATE:

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Therefore, I have scheduled an inspection of your property on
at a.m./p.m.

I may be accompanied by other Hartford Officials, State of Vermont Official and/or Professionals deemed necessary to assist me with the inspection.

Please call me at 802-295-3232 to confirm that you will be present at the inspection. If you fail or refuse to consent to an inspection, I may seek a search warrant for the purpose of conducting the inspection.



AGENDA MEMORANDUM

October 15, 2024

Town Selectboard Meeting Item:

Submitted by: Scott Cooney, Fire Chief

Subject: **Appointment of Deputy Building Safety Officers**

Background: The Dilapidated Building Ordinance requires appointments of a Building Safety Officer and Deputy Building Safety Officers to enforce the ordinance. Fire Marshal Tom Peltier is the appointed Building Safety Officer.

Discussion: To assist in the enforcement of the ordinance and when the Building Safety Officer is unavailable the ordinance allows Deputy Building Safety Officers. Amy Jerome and Alan Beebe are Deputy Fire Marshals and capable to perform this function.

Financial Impact: None

Recommendation Motion: I move to appoint Deputy Fire Marshals Amy Jerome and Alan Beebe as Deputy Building Safety Officers.

Attachments:
Dilapidated Building Ordinance

Chapter 100

DILAPIDATED BUILDINGS

§100-1 Statutory Authority

§100-2 Purpose

§100-3 Definitions

§100-4 Abatement of Dilapidated Buildings

§100-5 Severability

§100-6 Effective Date

HISTORY: Adopted by the Selectboard of the Town of Hartford 6-28-2011.

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AGENDA MEMORANDUM

October 15, 2024

Town Selectboard Meeting Item:

Submitted by: Scott Cooney, Fire Chief

Subject: **Transfer from Fire/Amb Reserve Purchase of Plug-in/Hybrid Vehicle Fire Prevention**

Background: The fire department employs two full time and one part-time fire marshals. Two vehicles are currently assigned to fire prevention. All employees have completed their certification training as fire inspectors. To facilitate all inspectors having a vehicle for use during their daily assignments a new admin fleet vehicle is needed.

Discussion: The only vehicles currently available in the department for use by a fire marshal are our larger one-ton diesel vehicles. To meet our environmental sustainability goals, we are recommending a plug-in/hybrid vehicle for this purpose instead of a larger diesel vehicle. The fire department maintains a vehicle reserve account for the purchase of fleet vehicles.

Financial

Impact: We received two quotations from the current State of Vermont purchasing contract. White River Toyota has the lowest estimated cost of approximately \$44,000

Recommendation

Motion: I move to authorize the Town Manager to transfer funds from the Fire/Ambulance Reserve account for the purchase of a plug-in/hybrid vehicle from White River Toyota for the fire department.

Attachments:

White River Toyota Estimate

Alderman's Toyota Estimate

White River Toyota

Name: Scott Cooney
Phone: (802) 598-0061
Email: scooney@hartford-...
Sales Manager:
Sales Person: Justin Smith
DMS Number:

Address: 603 MAPLE ST
WHITE RIV JCT, VT 05001-8136

Cash

\$ 44,380.21

* Terms and conditions subject to credit and bank program approval. All rates and payments based on excellent credit.

2024 Toyota RAV4 Prime SE (Natl)

Stock:
VIN: JTMAB3FV2R141GD22
Odometer:
Color:
Engine:
Transmission: CVT Transmission
MPG:
Style: Sport Utility

DETAILS	
Retail Price	\$ 47,209.00
Discount	\$ 3,227.79
NET SELLING PRICE	\$ 43,981.21
ADJUSTED SELLING PRICE	\$ 43,981.21
Doc Fee	\$ 399.00
TOTAL FEES	\$ 399.00
SALES SUB TOTAL	\$ 44,380.21
TOTAL AMOUNT DUE	\$ 44,380.21
YOU'RE SAVING \$3,227.79	
\$3,227.79 off MSRP	

×	×
Customer Signature	Sales Signature



2024 RAV4 Prime SE



- ☐ Silver Sky Metallic
- ☒ Black Fabric

VIN: JTMAB3FV1RD230090
Model Code: 4544
Stock #:

Current Estimate

\$46,264.82

VEHICLE SELLING PRICE

\$46,559.82

TOTAL ESTIMATED NET AMOUNT DUE

Configuration

2.5L 4-Cyl. Plug-In Hybrid
EngineElectronically controlled
Continuously Variable Transmission
(ECVT)

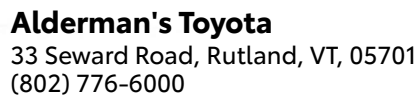
Write-up Expires: 01-05-2025

Packages & Accessories

Weather & Moonroof Package
50 State Emissions
Mudguards
All-Weather Liner Package

Payment Estimate (Cash)

Vehicle Selling Price ⁸⁰	\$46,264.82
Estimated Net Amount Due	\$46,559.82
Vehicle Selling Price ⁸⁰	\$46,264.82
Total Suggested Retail Price ⁷⁸	\$47,209.00
Dealer Installed Accessories ⁷¹	\$0.00
Dealer Price Adjustment ⁷⁵	-\$944.18
Other Amounts Due	\$0.00
Optional Accessories ⁷¹	\$0.00
Optional Toyota Products ⁷⁴	\$0.00
Optional Non-Toyota Products ⁷⁴	\$0.00



Paul Saucier

FF

Rebates⁷³

ted Net Amount Due

e Selling Price⁸⁰

nal Accessories⁷¹

nal Toyota Products⁷⁴

nal Non-Toyota Products⁷⁴

ted Taxes & Fees

ives & Rebates⁷³

ade-In

72. Base MSRP excludes manufacturer, distributor and dealer options, taxes, title and license and dealer fees and charges. Also excludes the Delivery, Processing and Handling Fee of \$1,095 for Cars (GR 86, Avalon, Avalon HV, Camry, Camry HV, Corolla, Corolla HV, Corolla HB, GR Corolla, Mirai, Prius, Prius Prime, GR Supra, Toyota Crown), \$1,335 for SUV/Van/Small Truck (4Runner, Corolla Cross HV, C-HR, Highlander, Highlander HV, RAV4, RAV4 HV, RAV4 Prime, Sienna, Tacoma, Venza, BZ4X), \$1,595 for Large SUVs (Sequoia), and \$1,795 for Large Truck (Tundra and Tundra Hybrid). (Historically, vehicle manufacturers and distributors have charged a separate fee for processing, handling and delivering vehicles to dealerships. Toyota's charge for these services is called the "Delivery, Processing and Handling Fee" and is based on the value of the processing, handling and delivery services Toyota provides as well as Toyota's overall pricing structure and may be subject to change at any time. Toyota may make a profit on the Delivery, Processing and Handling Fee.) The Delivery, Processing and Handling Fee in AL, AR, FL, GA, LA, MS, NC, OK, SC and TX will be higher. Dealer price will vary.



73. Financing through your Toyota dealer and their applicable lender is required for certain cash offers. In the estimation, this cash offer has been applied to the down payment. Limit one rebates per finance transaction.

No cash payment will be made to consumer.

74. Protection Products are optional, cancelable (see terms of Agreement) and not required to obtain credit.

The products referenced in this section are not Toyota Products and are not endorsed or guaranteed by Toyota.

75. Dealer Price Adjustment is the price adjustment, as determined by your dealer, from Total SRP to Vehicle Selling Price.

76. This is the negative net trade in balance, which occurs when your existing vehicle payoff exceeds the sum of the value of the trade in.

77. Estimated Net Amount Due equals the Vehicle Selling Price including estimated Taxes and Fees plus any protection products minus applicable Incentives and/or Rebates and the Net Trade-In value. The pricing system gives you the ability to toggle the displayed estimated payment to either include or exclude the taxes and fees (including but not limited to title, license, registration, documentation and other dealer fees) that will be owed by you.

78. Total Suggested Retail Price includes manufacturer and distributor options and delivery, process and handling fees, which may be subject to change at any time. Excludes taxes, title, license and dealer options, fees and charges. Dealer price will vary.

79. Total of Payments is comprised of monthly payment times the term.

80. Vehicle Selling Price is the vehicle price, as determined by your dealer and includes Delivery, Processing and Handling, and any manufacturer or dealer installed accessories or equipment.



AGENDA MEMORANDUM

October 15, 2024

Town Selectboard Meeting Item: 5.d.

Submitted by: Scott Cooney, Fire Chief

Subject: **Bid Award Cardiac Monitors**

Background: The fire department issued an RFP on September 6, 2024, to replace the existing cardiac monitors as two units are ending service life. The RFP requested the vendor quote 3 units to support our three ambulances. We received bids from ZOLL Medical Corporation and Stryker Medical Sales, LLC.

Discussion: Bids were received on September 20, 2024, Zoll Medical \$122,264.68 and Stryker Medical \$142,654.76. The working group at the fire department reviewed both products and have recommended the department award the contract to Zoll Medical. Since the purchase of these units is a change from the current manufacture, we are recommending the purchase of three units to reduce the risk of errors by having the same equipment in each ambulance. To allow this Zoll has provided purchasing terms that allows the purchase of 3 units 60% due in the FY 25 budget and 40% in the FY 26 budget.

Financial

Impact: \$79,515 from the FY 25 budget and \$44,051.02 in the FY 26 budget.

Recommendation

Motion: I move to authorize the Town Manager to award the bid for three Cardiac Monitors to Zoll Medical Corporation for \$123,566.02.

Attachments:

Zoll Medical Proposal

Stryker Medical; Proposal

Bid Sheet

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Quote No: Q-90789 Version: 2

Hartford Fire Department
812 VA Cutoff Road
White River Junction, VT 05001

ZOLL Customer No: 291802

Troy Collins
8022953232
tcollins@hartford-vt.org

Quote No: Q-90789
Version: 2

Issued Date: September 25, 2024
Expiration Date: November 30, 2024

Terms: 60% due net 30 days, 40% due
July 1, 2025.

FOB: Destination
Freight: Free Freight

Prepared by: Corey Frerichs
EMS Territory Manager
corey.frerichs@zoll.com
+1 6038093945

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	1422144	601-2231112-01	X Series Advanced Monitor/Defibrillator - 12-Lead ECG, Pacing, SpO2, SpCO, EtCO2, BVM, NIBP, CPR Expansion Pack, Remote View Includes: TBI Dashboard, 4 trace tri-mode display monitor/ defibrillator/ printer, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5in (16.5cm) diagonal screen. Accessories Included: MFC cable and CPR connector, A/C power cord, One (1) roll printer paper, 6.6 Ah Li-ion battery, Operators Manual, Quick Reference Guide, and One (1)-year EMS warranty. Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • Interpretative 12-Lead ECG (Full 12 ECG lead view with both dynamic and static 12-lead mode display. 12-Lead OneStep ECG cable - includes 4-Lead limb lead cable and removable precordial 6-Lead set) • ZOLL Noninvasive Pacing Technology • Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate for intubated and non-intubated patients. AccuVent Cable included. (Accuvent disposable sensors sold separately) • Welch Allyn NIBP with Smartcuff. 10 foot Dual Lumen hose and SureBP Reusable Adult Medium Cuff • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® • EtCO2 Orion Microstream Technology. Microstream tubing set sold separately •	3	\$55,013.00	\$55,013.00	\$129,504.24
2	1422144	8900-0400	CPR Stat-padz HVP Multi-Function CPR Electrodes - 8 pair/case	1	\$749.00	\$587.12	\$587.12

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

Fax: (978) 421-0015

Email: esales@zoll.com

Hartford Fire Department
Quote No: Q-90789 Version: 2

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
3	1422144	8000-001128	Accuvent Flow Tube (Box of 10)	1	\$797.00	\$624.84	\$624.84
4	1422144	8000-0895	Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs	3	\$195.00	\$152.52	\$457.56
5	1422144	8000-0580-01	Six Hour Rechargeable, SurePower II Smart Battery	3	\$1,001.00	\$784.74	\$2,354.22
6	1422144	8200-000100-01	Single Bay Charger for the SurePower and SurePower II batteries	3	\$1,264.00	\$991.38	\$1,982.76
7	1422144	8000-000876-01	Paper, Thermal, w/Grid, BPA Free (Box of 6)	3	\$32.00	\$24.60	\$73.80
8		8200-000100-01	X Series Carry Case, Premium	3	\$443.00	\$443.00	\$1,329.00
9	1422144	8900-0810-01	Pedi-padz II Pediatric Multi-Function Electrodes Designed for use with the AED Plus. The AED recognizes when pedi?padz II are connected and automatically proceeds with a pediatric ECG and adjusts energy to pediatric levels. Twenty four (24) month shelf-life. One pair.	6	\$150.00	\$95.94	\$575.64
10	1422144	8000-000371	rainbow® DCI® SpO2/SpCO/SpMet Adult Reusable Sensor with connector (3 ft)	3	\$1,076.00	\$843.78	\$2,531.34
11	1422144	8000-001392	Masimo rainbow® RC-4 - 4FT, Reusable EMS Patient Cable	3	\$313.00	\$245.18	\$735.54
12	1422144	REUSE-09-2MQ	Welch Allyn REUSE-09-2MQ Cuff, Child, 2-Tube, Twist Lock connector	3	\$66.00	\$51.66	\$154.98
13	1422144	REUSE-07-2MQ	Welch Allyn REUSE-07-2MQ Cuff, Infant, 2-Tube, Twist Lock connector	1	\$66.00	\$51.66	\$154.98
14		7800-0414-61	LP 15 12-Lead Version 4 Trade In Allowance See Trade Unit Considerations.	3		(\$7,500.00)	(\$7,500.00)
13		7800-0414-61	LP 15 12-Lead Version 1 & 2 Trade In Allowance See Trade Unit Considerations.	1		(\$5,000.00)	(\$10,000.00)

Subtotal: \$123,566.02

Total: \$123,566.02

Contract Reference	Description
1422144	Reflects Sourcewell 2023 041823-ZLL Contract Pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in Sourcewell 2023 041823-ZLL shall apply to the customer's purchase of the products set forth on this quote.

Trade Unit Considerations



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

Fax: (978) 421-0015

Email: esales@zoll.com

Hartford Fire Department

Quote No: Q-90789 Version: 2

Trade-In values valid through November 30, 2024 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-In values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/about-zoll/invoice-terms-and-conditions>, for software products can be found at <https://www.zoll.com/en/about-zoll/legal>, and for ExpertCare Service Plans can be found at <https://www.zoll.com/en/about-zoll/compliance>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on November 30, 2024. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Hartford Fire Department
Quote No: Q-90789 Version: 2

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Order Information (to be completed by the customer)

☐ Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

☐ Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

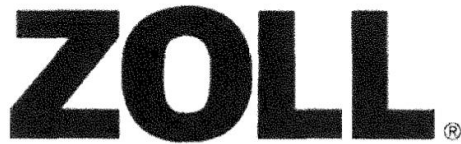
☐ Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

☐ No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Hartford Fire Department
Authorized Signature:

Name: _____
Title: _____
Date: _____

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

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Quote No: Q-90789 Version: 2

Hartford Fire Department
812 VA Cutoff Road
White River Junction, VT 05001

Quote No: Q-90789
Version: 2

ZOLL Customer No: 291802

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tcollins@hartford-vt.org

Issued Date: September 25, 2024
Expiration Date: November 30, 2024

Terms: 60% due net 30 days, 40% due
July 1, 2025.

FOB: Destination
Freight: Free Freight

Prepared by: Corey Frerichs
EMS Territory Manager
corey.frerichs@zoll.com
+1 6038093945

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Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

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Hartford Fire Department

Quote No: Q-90789 Version: 2

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Subtotal: \$123,566.02

Total: \$123,566.02

Contract Reference	Description
1422144	Reflects Sourcewell 2023 041823-ZLL Contract Pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in Sourcewell 2023 041823-ZLL shall apply to the customer's purchase of the products set forth on this quote.

Trade Unit Considerations



Hartford RFP 3_ LP35

Quote Number: 10984772

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: HARTFORD FIRE DEPT

Attn:

Rep: Maggie Flinn

Email: margaret.flinn@stryker.com

Phone Number:

Quote Date: 09/12/2024

Expiration Date: 11/18/2024

Contract Start: 09/10/2024

Contract End: 09/09/2025

Delivery Address

Name: HARTFORD FIRE DEPT

Account #: 20077296

Address: 812 VA CUTOFF RD RM EMS

WHITE RIVER JUNCTION

Vermont 05001

Sold To - Shipping

Name: HARTFORD FIRE DEPT

Account #: 20077296

Address: 812 VA CUTOFF RD RM EMS

WHITE RIVER JUNCTION

Vermont 05001

Bill To Account

Name: HARTFORD FIRE DEPT

Account #: 20077296

Address: 812 VA CUTOFF RD RM EMS

WHITE RIVER JUNCTION

Vermont 05001

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	PCE	3	\$44,718.00	\$134,154.00
2.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	PCE	3	\$800.00	\$2,400.00
3.0	11140-000102	LIFEPAK FLEX Battery Charger	PCE	1	\$2,400.00	\$2,400.00
4.0	11111-000041	LIFEPAK 3-wire extended precordial ECG cable	PCE	3	\$96.00	\$288.00
5.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Direct Connect Adult Sensor	PCE	3	\$584.12	\$1,752.36
6.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Direct Connect Pediatric Sensor	PCE	3	\$642.60	\$1,927.80
7.0	11160-000011	Reusable Cuff, Infant, 8-14 cm	PCE	3	\$24.00	\$72.00
8.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	PCE	3	\$27.20	\$81.60
9.0	11160-000021	Reusable Cuff, Small, Adult, 18-26 cm	PCE	3	\$32.00	\$96.00
10.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	PCE	3	\$53.60	\$160.80
11.0	11335-000005	LIFEPAK Printer Kit	PCE	3	\$2,400.00	\$7,200.00
12.0	11335-000008	LIFEPAK 35 Storage Bag Kit	PCE	3	\$480.00	\$1,440.00
13.0	11260-000073	Shoulder Strap	PCE	3	\$60.00	\$180.00
Equipment Total:						\$152,152.56



Hartford RFP 3_ LP35

Quote Number: 10984772

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: HARTFORD FIRE DEPT
Attn:

Rep: Maggie Flinn
Email: margaret.flinn@stryker.com
Phone Number:

Quote Date: 09/12/2024
Expiration Date: 11/18/2024
Contract Start: 09/10/2024
Contract End: 09/09/2025

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	2	-\$3,500.00	-\$7,000.00
TR-LP15H-LP35	TRADE IN LP15 V4 HIGH FOR LP35	1	-\$8,000.00	-\$8,000.00

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
16.1	LP35-CASE-CHG	LifePak35 for LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT 09/11/2024 - 09/10/2025	12	3	\$1,542.40	\$4,627.20

ProCare Total: \$4,627.20

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$875.00
Grand Total:	\$142,654.76

Comments:

- Each monitor to include the following at no charge:
- 2 Batteries
 - 1 Straight NIBP Hose
 - 1 Adult BP Cuff
 - 1 Lg Adult Cuff
 - Therapy Cable
 - Spo2 Monitor Cable
 - 12 Lead Cable
 - 2 sets of adult pads, 1 set of pediatric pads
 - Test Load
 - 2 Rolls of Printer Paper



Hartford RFP 3_ LP35

Quote Number: 10984772

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: HARTFORD FIRE DEPT
Attn:

Rep: Maggie Flinn
Email: margaret.flinn@stryker.com
Phone Number:

Quote Date: 09/12/2024

Expiration Date: 11/18/2024

Contract Start: 09/10/2024

Contract End: 09/09/2025

-Monitor equipped with internal Wi-Fi/Bluetooth capabilities, no modem is needed for Wi-Fi connection.
-1 Year of service is quoted for all 3 monitors. Up to 5 years can be purchased at time of sale, service coverage begins after 1 year-warranty expires.

Financing:
-The enclosed payment plan reflects a 3-year annual payment at 0%, \$0 Down. This is a promotional rate/term expiring 12/1/2024.
-You have the option to finance if needed for up to 6 years with the option to pay quarterly, semi-annually, or annually. Interest rate TBD at time of financing
-Max term of 5 years if monthly payments are requested.
-You are able to defer payment if needed, no money down required.

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



09/12/2024

HARTFORD FIRE DEPT
812 VA CUTOFF RD RM EMS
WHITE RIVER JUNCTION, Vermont 05001

Equipment: See proposal for detailed equipment descriptions and pricing.

Finance structure: Conditional Sale

Payment terms:

	3 annual payments
Proposal total	\$142,654.76
Total payment	\$47,551.59

Payments are exclusive of all applicable taxes and freight unless otherwise noted.

Contract commencement: Upon delivery, installation, and acceptance.

Transfer of title: At contract commencement.

Down payment: No down payment required.

First payment due: Net 30 following installation.

Interim rent: Stryker does not charge interim rent.

Documentation fees: Stryker does not charge documentation fees.

Payment adjustment: The payments quoted herein were calculated based, in part, on an interest rate equivalent as quoted on Bloomberg under the SOFR Swap Rate that would have a repayment term equivalent to the initial term (or an interpolated rate if a like-term is not available) as reasonably determined by Stryker's Flex Financial division. Flex Financial reserves the right to adjust the payments prior to contract commencement to maintain current economics of this proposed transaction. "SOFR" with respect to any day means the secured overnight financing rate published for such day by the Federal Reserve Bank of New York, as the administrator of the benchmark (or a successor administrator) on the Federal Reserve Bank of New York's Website as quoted by Bloomberg.

Deal consummation: This proposal is subject to final credit, pricing, and documentation approval. Legal documents must be signed before your equipment can be delivered.

Please note that this proposal is subject to change if documents are not signed prior to **09/30/2024**.

TOWN OF HARTFORD
171 BRIDGE STREET
WRJ, VT 05001

BID TABULATION SUMMARY
Bids Taken at the Town Manager's Office

Bid For:

DEPARTMENT:

DATE:

Tabulated BY:

9/20/24

Scott Cooney

	Name & Address of Bidder	Bid			
1	Zoll Medical 269 Mill Rd Chelmsford, MA 01824	122,264.68			
2	Stryker Medical 222 Birch Hill Rd Brandon, VT 05733	142,654.76			
3					
4					
5					
6					
7					
8					
9					



AGENDA MEMORANDUM
October 15, 2024
Hartford Selectboard Meeting Item # 5 (f)
Submitted by John Haverstock, Town Manager

Subject: Railroad Weathervane Retrieval

Background: As you are likely aware, Hartford's beloved railroad weathervane disappeared from its perch atop the White River Junction depot approximately 41 years ago. Recently, as the attached newspaper article describes, this stolen item was to be auctioned by Sotheby's before the State of Vermont was contacted about its provenance. The State took possession of this item.

Discussion: The State has taken the position that it was willing to return this item to the Town once the Town has settled upon a plan to locate the historical artifact in a safe and secure spot, accessible to the public. I have met with two Hartford stakeholders (David Briggs of the Coolidge Hotel and Judy Barwood of the Hartford Historical Society) to discuss preliminary ideas. We agreed that the Town should ask the Selectboard to create a committee composed of Town residents reflecting relevant perspectives. As the attached email thread demonstrates, the proposal I have presented to the State has met with approval. The Town expects to receive from the State its "base criteria" which any committee will seek to accommodate in any final recommendation to the Selectboard and the State.

Recommendation: I recommend that the Hartford Selectboard establish a Hartford Railroad Weathervane Retrieval Committee composed of seven members representing the Town's interests as follows:

1. **Hartford Historical Society**
2. **Coolidge Hotel or Downtown Business Association**
3. **Main Street Museum**
4. **National Railway Society or Local Railroad Enthusiast**
5. **Town Manager or Selectboard Member**
6. **At Large Member (Appointed from a List of Applicants)**
7. **At Large Member (Appointed from a List of Applicants)**

Financial Impact: None at this time. Of course, once the Town arrives upon a location and manner of exhibiting the weathervane, there will be expenses to realize the plan.

Attachments

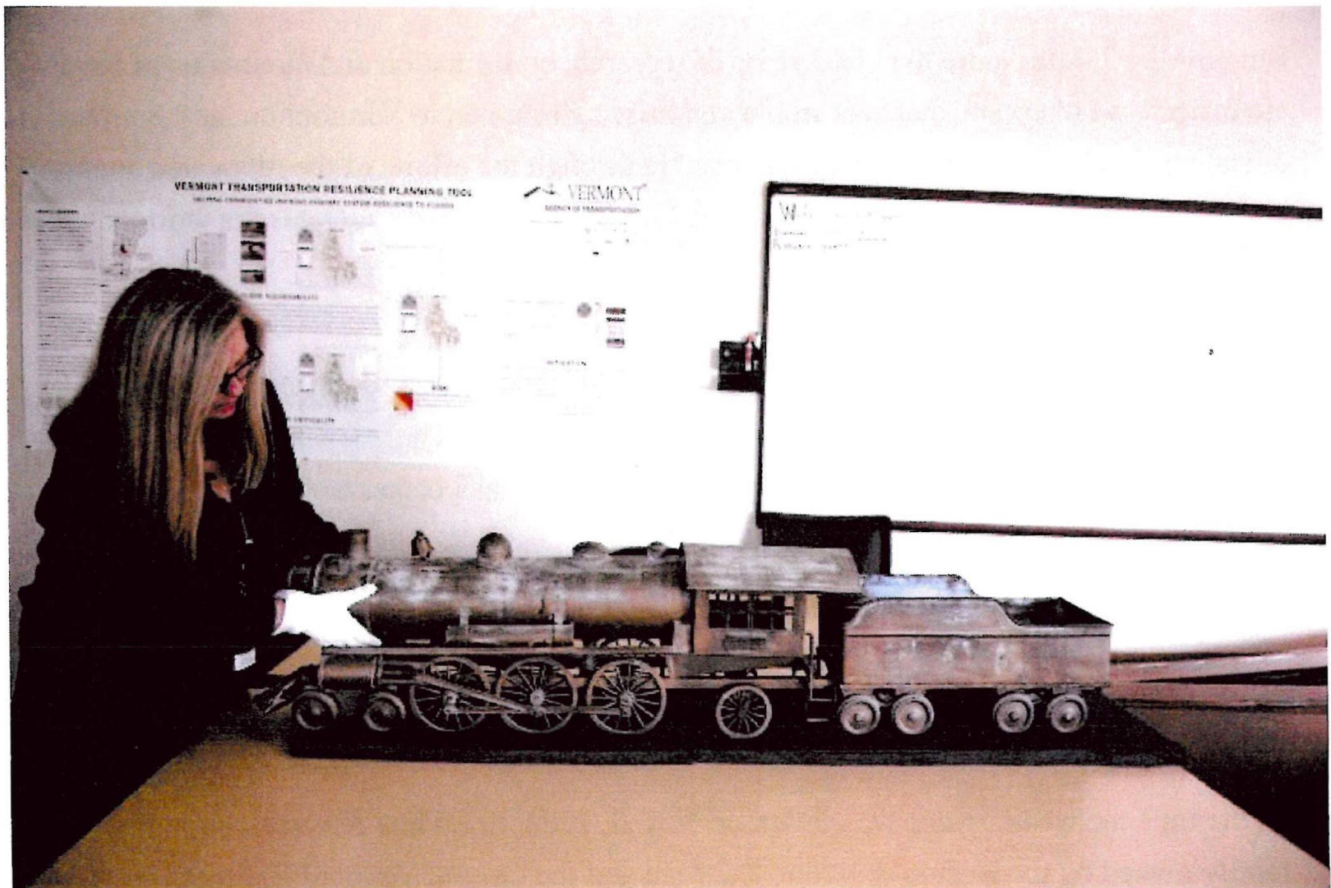
WINDSOR COUNTY

Stolen White River Junction weathervane returns after 40 years

“We always knew it would show up,” said Byron Hathorn, the former owner of the White River Junction depot.

By Valley News

May 16, 2024, 6:01 am



Judith Ehrlich, VTrans Historic Preservation Officer, talks about the recovered train weathervane which on Tuesday, May 14, 2024. The antique copper weathervane was stolen from the White River Junction train station 40 years ago. It is now being housed at the Vermont Agency of Transportation in Barre. Photo by Jennifer Hauck/Valley News

This article by John Lippman was first published in the Valley News on May 14.

WHITE RIVER JUNCTION — The theft was worthy of a Nancy Drew or Hardy Boys mystery: In the dark, early morning hours on a calm November morning in 1983 a pair of agile thieves used ladders and ropes to ascend the rooftop of the train depot in White River Junction and steal its historic weathervane.

A railroad worker claimed to have spotted the thieves in the act and called police but by the time they arrived the thieves had disappeared — along with the 5-foot-4-inch-long and 1-foot-2-inch-high, circa-1910 gilded copper weathervane, depicting a steam locomotive pulling a coal tender.

Rumors and speculation swirled about the whereabouts of the object and who was behind the caper. “Railroad workers,” believed one, “a man from Bradford” another swore he was told by someone who knew, an “inside job” assured a third. For 40 years the Mystery of the Stolen Weathervane remained uncracked.

But on May 7, after more than two years of research, confirmation and mountains of paperwork the historic weathervane that was stolen and missing returned to Vermont under the protection of state officials. The return was made possible through the efforts of the renowned auction house Sotheby’s and the London-based Arts Loss Register, which operates the world’s largest database of lost and stolen art.

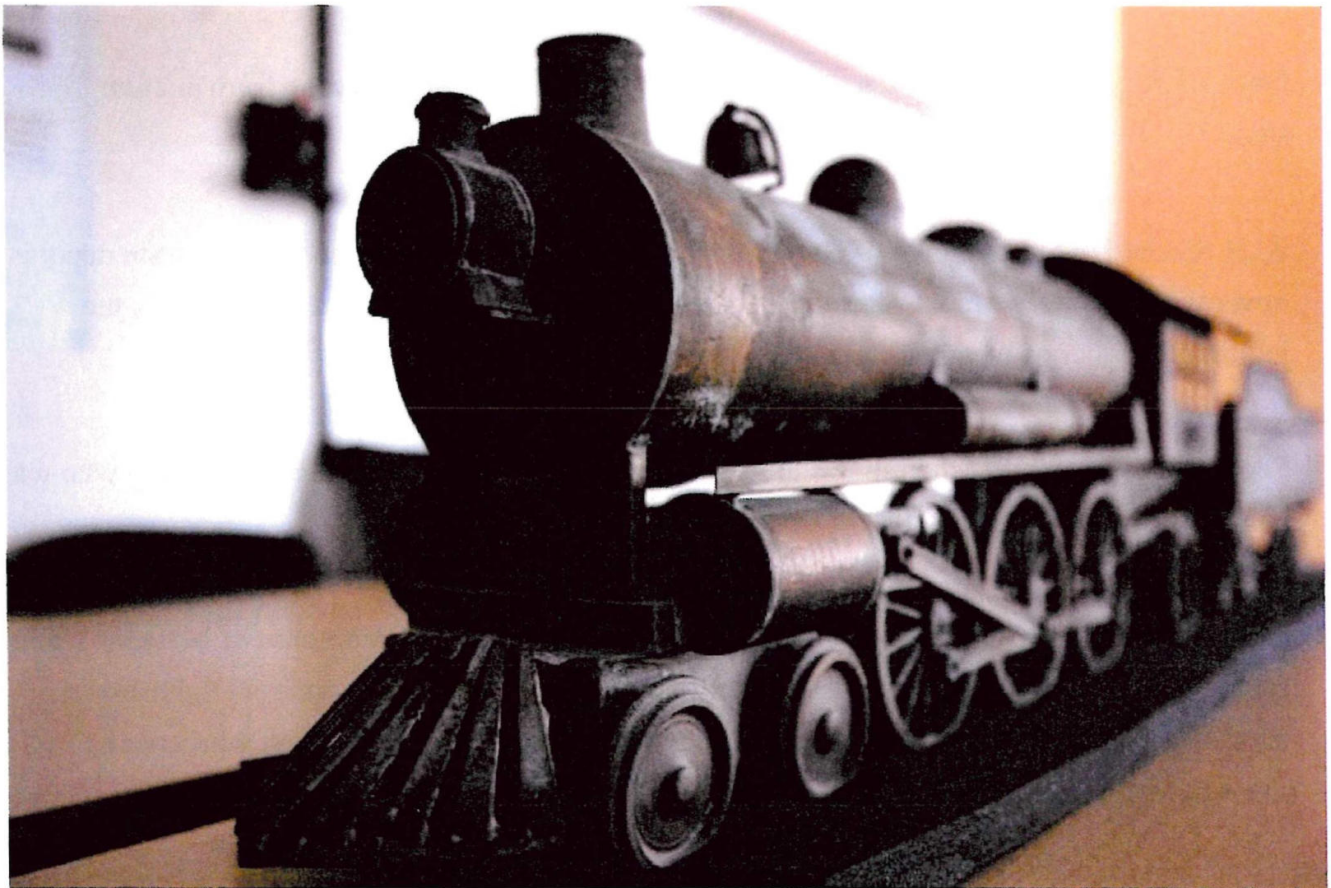
“We always knew it would show up,” Byron Hathorn, the former owner of the White River Junction depot, said in an interview with the Valley News on Thursday. Hathorn shelled out \$3,000 of his own money to have the replica of the original weathervane made which today crowns the station house.

“We always assumed it was in the house of a railroad collector or Americana collector because weathervanes are like their pride and joy,” he said.

At the time the weathervane was stolen on Nov. 3, 1983, the White River Junction depot was jointly owned by the Boston & Maine Railroad and the Central Vermont Railroad. Hathorn purchased the building from the railroad companies in 1994 and then sold it to the state in 2013.

But the weathervane was made in the early 20th century and the depot in White River Junction was not built until 1937. That timeline leads Hathorn to believe it had been “repurposed by one of the railroads from elsewhere in the system.”

After the weathervane was stolen, the late Hartford businessman Frank Gilman along with the town’s chamber of commerce and the Vermont Railroad Museum offered a \$750 reward (\$2,341 in today’s dollars) for information leading to its recovery. But even the chamber’s leader at the time acknowledged the effort was likely “wishful thinking” it would lead to a positive result (it didn’t).



Stolen from the White River Junction train station in 1983, the antique copper weathervane measures 65 inches long. The circa 1910 model depicts a steam locomotive pulling a coal tender. Photo by Jennifer Hauck/Valley News

Sotheby’s, which withdrew the weathervane from auction once it established it had been stolen, identifies it as having come from the estate of a collector of Americana named Martin Shack.

It is not known how Shack came to acquire the weathervane, although Hathorn said collectors who know they own stolen art do not list it for sale with a prestigious auction house because it will be easily identified as “hot.”

Judith Ehrlich, a historic preservation officer with Vermont Agency of Transportation, which now has custody of the weathervane, said Sotheby's vet's items consigned for auction through the Arts Loss Register.

Photographs of the weathervane matched that of one contained in the register's database, flagging a potential problem with the art piece's provenance and further research by ALR concluded the match was a stolen item.

"It's quite possible (the collector) bought it legitimately. It probably changed hands any number of times over 40 years," Ehrlich theorized.

Once ALR contacted Sotheby's the auction house pulled the weathervane from auction, Ehrlich said.

ALR reached out to the town of Hartford and, because the White River Junction train depot is now owned by the Vermont Agency of Transportation, the town contacted VTrans as the legitimate owner of weathervane.

People who remember when the weathervane was stolen offer different theories as to who was behind the heist.

David Briggs, owner of the Hotel Coolidge, which used to do a fair amount of business renting rooms to railroad workers, believes it likely the thieves were railroad workers themselves, ascribing their motivation to the "railroad culture" where relations between workers and management were often tense.



Stolen from the White River Junction train station in 1983, the antique copper weathervane measures 65 inches long. The circa 1910 model depicts a steam locomotive pulling a coal tender. Photo by Jennifer Hauck/Valley News

Regardless, Hathorn said stealing the weathervane — whose shipping weight including the container was registered at more than 100 pounds — could not have been a solo act but required multiple accomplices.

“You would have needed one other person just to hold the ladder,” he said.

But Chris McKinley, a railroad enthusiast who lives in White River Junction and has extensively photographed train depots throughout the Northeast, said he was informed that the thief “lived in Bradford” and had been one of the scores who worked on renovating the depot in the early 1970s.

McKinley believes the motivation for the theft was pecuniary.

“There was a craze of stealing weathervanes at time and people were stealing them to make money,” McKinley said, noting that weathervanes atop train depots were very rare and for decorative purposes.

“Usually people took them off barns,” he said.

Indeed, less than a week after the train station weathervane was stolen there was another theft of a weathervane from a barn along Route 5 in Windsor.

Ehrlich, of VTrans, said it took about two years from the time the agency was contacted until the weathervane — which required two people to lift out of its shipping crate — arrived at the agency’s office in Barre last week.

“There was a lot of back-and-forth and establishing ownership took some time,” she explained.

VTrans is now working with the state curator to determine a new permanent home for the weathervane, mindful of “the original context” and in a place where “it would be available to as many people who would like to see it.”

Some people believe that should be in White River Junction.

Hathorn said he would like to see the weathervane return home to the Hartford Historical Society.

“The Vermont History Museum in Barre is a really nice facility but it would get lost in the hallways there,” Hathorn said. “Having it in Hartford Village would be my preference.”

As to unraveling the mystery of who stole the weathervane, Hathorn said that knowledge has been lost in the wind.

“There were a lot of characters around here who are now long gone,” Hathorn said. “They were never going to say.”

John Haverstock

From: Boomhower, Michele <Michele.Boomhower@vermont.gov>
Sent: Wednesday, September 25, 2024 3:04 PM
To: John Haverstock
Cc: Flynn, Joe; Fitzgerald, Mark; Schutz, David; Alison Clarkson; Rebecca White; Ehrlich, Judith; Richard McCormack; vtgram3@gmail.com; Delabruere, Daniel; Boomhower, Michele
Subject: RE: WRJ Weathervane with VTrans

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

Sounds great – feel free to coordinate directly with Judith and David going forward in the process.

Best,
Michele

Michele Boomhower | Division Director
Policy, Planning & Intermodal Development (Aviation, Rail and Public Transit) Division
Vermont Agency of Transportation
219 North Main Street | Barre, VT 05641
(802) 505-3480 | michele.boomhower@vermont.gov
vtrans.vermont.gov



Vermonters, businesses and communities impacted by the July 2024 flood should report damage to [Vermont 211](#). Find resources, guidance and referral information at vermont.gov/Flood. [Volunteer to help](#) or [donate to the Vermont Flood Response & Recovery Fund](#) to support all those impacted.

From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Wednesday, September 25, 2024 3:03 PM
To: Boomhower, Michele <Michele.Boomhower@vermont.gov>
Cc: Flynn, Joe <Joe.Flynn@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>
Subject: RE: WRJ Weathervane with VTrans

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Thanks for the encouraging feedback, Michele.

I will work with Hartford's Selectboard to establish a transparent process by which to establish a Hartford Steering Committee to consider potential sites to house the original and historic weathervane. I will look forward to receiving your base criteria.

While we have not reached our final destination, I feel our metaphoric train leaving the station for an enjoyable journey! All aboard!

Best wishes.

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

From: Boomhower, Michele <Michele.Boomhower@vermont.gov>
Sent: Wednesday, September 25, 2024 12:35 PM
To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: Flynn, Joe <Joe.Flynn@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>
Subject: RE: WRJ Weathervane with VTrans

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

Good Afternoon John,

I wanted to report back about the meeting held last Thursday morning amongst staff from VTrans, including Judith Williams Ehrlich, VTrans Historic Preservation Officer, and David Schutz, Vermont State Curator with the Department of Buildings and General Services. We are very interested in working collaboratively with the Town of Hartford towards the goal of finding an appropriate location to exhibit the returned weathervane. We think seeking input from the public is an excellent idea.

As the weathervane belongs to the State of Vermont, it is our responsibility to ensure its availability to the public and long-term safety. We therefore would like to have Judith and David participate as regular members of the Steering Committee you proposed in your email sent September 6th. By keeping Judith and David involved in the conversation from the beginning we can help ensure that the Committee's final proposal is one that can be accepted by the State.

In addition, to help with an evaluation of sites that may be proposed by the Steering Committee, VTrans and BGS will put together base criteria that a proposed location should meet to be considered an appropriate exhibition venue. Such criteria would include, for example, requirements that a specific location be easily accessible to the public, theft-averse, allow easy maintenance of the weathervane, etc.

If this sounds like a direction you'd like to head, please let us know. We would anticipate that the town would next move forward to identify the appropriate people for the Steering Committee. We would request you keep Judith and David apprised of the progress. On our end, we will put together a list of the base selection criteria to be shared with the Committee at the first meeting.

Last, please note that while we considered the idea of returning the original weathervane back to the top of the White River Junction depot, we consulted with our subject matter experts and determined that it would not be feasible. This original is now a valuable collectible and, as we unfortunately know firsthand, a target for thieves. We do not want to reinstall it and run a risk of having it stolen again. Displaying the original weathervane so people can see it up close seems like the best way to allow it to be fully appreciated in the current climate.

Thank you—
Michele

Michele Boomhower | Division Director
Policy, Planning & Intermodal Development (Aviation, Rail and Public Transit) Division
Vermont Agency of Transportation
219 North Main Street | Barre, VT 05641
(802) 505-3480 | michele.boomhower@vermont.gov
vtrans.vermont.gov



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From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Friday, September 13, 2024 8:52 AM
To: Boomhower, Michele <Michele.Boomhower@vermont.gov>
Cc: Flynn, Joe <Joe.Flynn@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>
Subject: RE: WRJ Weathervane with VTrans

Some people who received this message don't often get email from jhaverstock@hartford-vt.org. [Learn why this is important](#)

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Great.

Thanks.

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

From: Boomhower, Michele <Michele.Boomhower@vermont.gov>
Sent: Friday, September 13, 2024 8:51 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: Flynn, Joe <Joe.Flynn@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>
Subject: Re: WRJ Weathervane with VTrans

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John,

Judith, David and I are meeting next week to discuss your proposed approach. One of us will be in touch following that meeting.

Best,
Michele

Michele Boomhower | Division Director
Policy, Planning & Intermodal Development (Aviation, Rail and Public Transit) Division
Vermont Agency of Transportation
Barre City Place
219 N. Main St, Barre, 05641
[802-505-3480](tel:802-505-3480)
vtrans.vermont.gov

On Sep 13, 2024, at 8:48 AM, John Haverstock <jhaverstock@hartford-vt.org> wrote:

Some people who received this message don't often get email from jhaverstock@hartford-vt.org. [Learn why this is important](#)

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

Hello All.

I have recently corresponded with Judith Ehrlich and Michele Boomhower to propose an approach the Town might take to assure public discussion and achieve consensus on the best location for the original weathervane to be exhibited here in Hartford. I am awaiting their response as to whether the proposed approach is acceptable to the State.

Thanks.

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

From: Flynn, Joe <Joe.Flynn@vermont.gov>
Sent: Friday, September 13, 2024 8:02 AM
To: Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>; John Haverstock <jhaverstock@hartford-vt.org>
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>; Flynn, Joe <Joe.Flynn@vermont.gov>
Subject: Re: WRJ Weathervane with VTrans

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Good Morning All -

I received this note from Byron recently.

Joe

From: Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>
Sent: Friday, September 13, 2024 07:32
To: Schutz, David <David.Schutz@vermont.gov>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>; John Haverstock <jhaverstock@hartford-vt.org>
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com <vtgram3@gmail.com>; Flynn, Joe <Joe.Flynn@vermont.gov>; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>
Subject: RE: WRJ Weathervane with VTrans

Just as an fyi, The person who recreated the weathervane that now rest at the station is Byron Hathorn. Byron is the person who purchased the Station from the Railroad. VTrans purchased the Station from him..

Mark S. FitzGerald | Property Management Section Chief
PPAID, Rail/Aviation Bureau
Vermont Agency of Transportation
219 North Main Street, Suite#402
Barre, VT. 05641-4129
Cell (802)-461-5971
mark.fitzgerald@vermont.gov

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From: Schutz, David <David.Schutz@vermont.gov>
Sent: Thursday, September 12, 2024 9:19 PM
To: Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>; John Haverstock <jhaverstock@hartford-vt.org>
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com; Flynn, Joe <Joe.Flynn@vermont.gov>; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>
Subject: RE: WRJ Weathervane with VTrans

Becca and Alison-- Just to clarify, no one has given this State-owned artifact to the Shelburne Museum. This past summer Shelburne Museum director Tom Denenberg, upon noticing the publicity of the happy return of the weathervane, contacted us, wondering if they might put it on display in the lobby of the Pizzagalli Center during the summer since they had coincidentally planned and designed a major exhibition about railroading in art. So—we loaned it to them for that purpose—and I believe Judith has this very week planned to retrieve it to put it back into storage

until we have the opportunity to plan with your community about how and where it ought to be on more permanent display. As Judith reported below, the Agency will be working with members of the White River Junction community to find a safe solution for its more permanent public display. I will be assisting with that process.

Happily, after the theft in the 1980's, someone went to the trouble and expense to recreate a full-scale replica of the missing weathervane for the top of the cupola at the train station—which can be seen there today. That speaks volumes about the importance of the artifact to the WRJ community.

David Schutz

Vermont State Curator
6 Baldwin St., 3rd Floor
Montpelier, VT 05633-8100
802 279-5558
david.schutz@vermont.gov
www.curator.vermont.gov

From: Alison Clarkson <aclarkson@leg.state.vt.us>

Sent: Thursday, September 12, 2024 4:54 PM

To: Rebecca White <RWhite@leg.state.vt.us>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>; John Haverstock <jhaverstock@hartford-vt.org>

Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; vtgram3@gmail.com; Flynn, Joe <Joe.Flynn@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>

Subject: Re: WRJ Weathervane with VTrans

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Thanks Michele and Judith –

I would echo Becca's comments – my sense is that Hartford would like it returned. Is it possible to have **a copy made and put that atop the RR Station?** And have the original exhibited in Hartford somewhere? The Shelburne Museum has plenty of other things to see – and Hartford has its 'Glory of the RR Days' and loves its trains....it is the Junction after all.

Alison

Alison Clarkson
Vermont State Senator, Majority Leader
Windsor County District

From: Rebecca White <RWhite@leg.state.vt.us>

Date: Thursday, September 12, 2024 at 4:48 PM

To: Ehrlich, Judith <Judith.Ehrlich@vermont.gov>, Boomhower, Michele <Michele.Boomhower@vermont.gov>, John Haverstock <jhaverstock@hartford-vt.org>

Cc: Richard McCormack <RMcCormack@leg.state.vt.us>, Alison Clarkson <aclarkson@leg.state.vt.us>, vtgram3@gmail.com <vtgram3@gmail.com>, Flynn, Joe <Joe.Flynn@vermont.gov>, Schutz, David <David.Schutz@vermont.gov>, Delabruere, Daniel <Daniel.Delabruere@vermont.gov>, Fitzgerald, Mark

<Mark.Fitzgerald@vermont.gov>

Subject: Re: WRJ Weathervane with VTrans

Hi all,

I appreciate this update although was surprised the Hartford community was not consulted on this move to the museum. I know many residents who feel a connection to this stolen piece of history who want it to be returned home as soon as possible.

Best,
Becca

—

Senator Becca White
Windsor District

c:8027343227
h:8027774517

From: Ehrlich, Judith <Judith.Ehrlich@vermont.gov>
Sent: Thursday, August 29, 2024 11:33 AM
To: Boomhower, Michele <Michele.Boomhower@vermont.gov>; John Haverstock <jhaverstock@hartford-vt.org>
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; vtgram3@gmail.com <vtgram3@gmail.com>; Flynn, Joe <Joe.Flynn@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>
Subject: RE: WRJ Weathervane with VTrans

Thank you for the introduction, Michele.

John, I am looking forward to working with you on finding the right location to display the weathervane. David Schutz, Vermont State Curator, will also be involved to lend his expertise.

Please let David and me know who should be involved in the conversations, along with their contact information, if possible, and we will start coordinating our next steps.

Thanks so much!
Judith

Judith Williams Ehrlich | Pronouns: She/Her ([learn more](#)) | VTrans Historic Preservation Officer
VTrans Environmental Section
802-595-3744 phone | judith.ehrlich@vermont.gov
<http://vtrans.vermont.gov>

From: Boomhower, Michele <Michele.Boomhower@vermont.gov>
Sent: Thursday, August 29, 2024 11:07 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; Alison Clarkson <aclarkson@leg.state.vt.us>; Boomhower, Michele <Michele.Boomhower@vermont.gov>; Rebecca White <RWhite@leg.state.vt.us>;

vtgram3@gmail.com; Flynn, Joe <Joe.Flynn@vermont.gov>; Ehrlich, Judith <Judith.Ehrlich@vermont.gov>; Schutz, David <David.Schutz@vermont.gov>; Delabruere, Daniel <Daniel.Delabruere@vermont.gov>; Fitzgerald, Mark <Mark.Fitzgerald@vermont.gov>
Subject: RE: WRJ Weathervane with VTrans

Hi John,

Sorry for the delayed response – some folks I needed to consult with were on vacation.

Following the flurry of excitement and publicity upon the weathervane's return, we received a proposal from the Shelburne Museum to include the weathervane as part of a special exhibition that they had already planned for this tourist season at their Pizzagalli Center for Education—and thus the weathervane has enjoyed this summer and will be there into the fall for viewing by a fairly robust audience. At the conclusion of the season, it will come back into State possession.

Judith Ehrlich, our Historic Preservation Officer, will then be planning to reach out to you to coordinate community input regarding the long-term relocation of the weathervane. It will be important to find a safe and sensible location for its ongoing display where there will not be the possibility of another theft of the artifact. In addition to finding a location, we will need to assure that the weathervane is displayed within protective furniture that will allow its safe, secure display.

Judith is included on the cc list here, feel free to reach out to her directly as needed. She will plan to be in touch with you in the next month or so.

Best,
Michele

Michele Boomhower | Division Director
Policy, Planning & Intermodal Development (Aviation, Rail and Public Transit) Division
Vermont Agency of Transportation
219 North Main Street | Barre, VT 05641
(802) 505-3480 | michele.boomhower@vermont.gov
vtrans.vermont.gov



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From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Friday, August 23, 2024 3:25 PM
To: Flynn, Joe <Joe.Flynn@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; Alison Clarkson <aclarkson@leg.state.vt.us>; Rebecca White <RWhite@leg.state.vt.us>; vtgram3@gmail.com
Subject: RE: WRJ Weathervane with VTrans

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

Hello, Secretary Flynn and Commissioner Boomhower.

Please see Senator Becca White's inquiry, below. I am following up to learn what the Vermont Agency of Transportation's plans are with regard to the Town of Hartford's long lost historically-significant weathervane? We hope those plans involve a swift return of this landmark to the Town of Hartford.

Many thanks for your time and attention.

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

From: John Haverstock
Sent: Monday, May 20, 2024 8:26 AM
To: Rebecca White <RWhite@leg.state.vt.us>; Flynn, Joe <Joe.Flynn@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>; vtgram3@gmail.com
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; Alison Clarkson <aclarkson@leg.state.vt.us>
Subject: RE: WRJ Weathervane with VTrans

Thanks, Becca.

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

From: Rebecca White <RWhite@leg.state.vt.us>
Sent: Sunday, May 19, 2024 6:05 PM
To: Flynn, Joe <Joe.Flynn@vermont.gov>; Boomhower, Michele <Michele.Boomhower@vermont.gov>; vtgram3@gmail.com; John Haverstock <jhaverstock@hartford-vt.org>
Cc: Richard McCormack <RMcCormack@leg.state.vt.us>; Alison Clarkson <aclarkson@leg.state.vt.us>
Subject: WRJ Weathervane with VTrans

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

Hello Secretary Flynn and Commissioner Boomhower,

I hope the end of the legislative session has given you both some time to rest and enjoy the beautiful weather. It appears all the road crews are out too so summer has started in my book!

I'm reaching out because I attended a Hartford Historical Society mtg today and it was brought to my attention that VTrans has the WRJ train weathervane in its possession. There is interest in the community in having this returned and displayed in town and the Hartford Historical Society folks (including Mary Nadeau who is on this email) are hoping to see that come to fruition. John Haverstock, our Town Manager, has offered to host it with the town (perhaps in our Town Hall.)

How do we request the return of the weathervane from VTrans? It seems this piece is quite large, 45 pounds or so, and we are wondering if all goes ahead how to coordinate moving the piece.

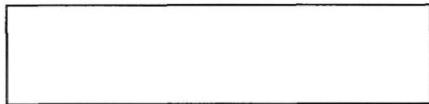
There was also talk of David Briggs at the Coolidge Hotel hosting it for a time and even displaying it at the State House! There is a lot of interest in this historical artifact, and a real desire from the people of White River Jct to see this stolen piece properly displayed. As you know we are a proud train community and it is engrained in our community history.

Thank you for your time, and I'm happy to help or pass the baton to the Town Manager and Historical Society from here.

Best,
Becca

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

Joe Flynn | Secretary
Vermont Agency of Transportation
219 North Main Street | Barre, VT 05641
802-476-2690 phone | Joe.Flynn@vermont.gov
<http://vtrans.vermont.gov>



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

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

John Haverstock

From: Flynn, Joe <Joe.Flynn@vermont.gov>
Sent: Friday, September 13, 2024 8:41 AM
To: Fitzgerald, Mark; Schutz, David; Alison Clarkson; Rebecca White; Ehrlich, Judith; Boomhower, Michele; John Haverstock
Cc: Richard McCormack; vtgram3@gmail.com; Delabruere, Daniel; Flynn, Joe
Subject: Re: WRJ Weathervane with VTrans

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

Perhaps it would be more helpful if I attached the note from Byron!

Dear Joe,

I have finally retired and we have moved fulltime to Vail after selling our house in Ely where we raised our family for 45 years. Bittersweet for sure, being a multi generational Vermonter being only one of the many reasons!

I was so happy to read about the recovery of the weathervane stolen in 83 from the White River station that as you know I bought in 1995 and restored, working with your department and Vermont Rail Systems along the way. I am proud to call yourself and Dave Wulfson as friends through all the work we did together for our communities and the State of Vermont.

A friend of mine who volunteers at the Shelburne Museum reached out to me to ask about the weathervane that evidently is on loan to the museum while you and your team decide what the best place for it might be.

Dave Briggs has kept me apprised of conversations in Hartford about this and I felt like I would offer up my two cents opinion.

As part of the restoration, we commissioned an accurate replica of the stolen vane and ceremoniously had it installed. It was a proud moment for the entire town. It was like a sad piece of history had been vanquished. But it was still a replica and to me it was always that.

Now that it has been returned, it is my opinion that it should go to only one place, and that is where it was always meant to be, back at the top of the Cupola in White River. I think the entire town would celebrate the move as healing an old wound and an embarrassment as to how easy it was to disappear in front of everybody. The story would remain and everyone can proudly look up to see that the wrong was made right, regardless of who was responsible.

I would also suggest that the replica that we commissioned could be auctioned off, a valuable piece of history unto itself, with the proceeds to benefit the Hartford Historical Society, a wonderful organization which does yeoman work in the telling of the history of Hartford, especially the impact of the railroads had on the town, the region, and its part in the importance of railroad transportation nationally. There is not a rail historian in the country that does not know the story of White River Junction, I am always reminded of it anytime someone in the raifan world learns of my efforts to restore the station back to its rightful place in that history.

Thanks for your time, and the best to you in your continued service to the State. I was honored to work alongside you on the Rail Council and the friendship that came out of that.

Respectfully,

Byron

--



Byron Hathorn | Partner

802-345-8905

byron@gatesanddickson.com

gatesanddickson.com

thevillageatwhiteriverjunction.com

Joe Flynn | Secretary

Vermont Agency of Transportation

219 North Main Street | Barre, VT 05641

802-476-2690 phone Joe.Flynn@vermont.gov

<http://vtrans.vermont.gov>



John Haverstock

From: John Haverstock
Sent: Friday, September 6, 2024 4:40 PM
To: Ehrlich, Judith; Boomhower, Michele
Cc: Schutz, David; Delabruere, Daniel; Fitzgerald, Mark
Subject: RE: WRJ Weathervane with VTrans

Hello, Judith and Michele.

I met with two prominent community leaders Thursday morning to discuss the situation regarding Hartford's Railroad Depot weathervane and Hartford's desire to regain possession of this important historic and iconic community asset from the State for the examination by, education of, and appreciation by the people of Hartford and all others who wish to see it. After all, at the risk of being accused of hyperbole, Hartford without its weathervane is like Paris without the Eiffel Tower!

Our group understands the State's interest in assuring the weathervane, once returned to Hartford, can be kept secure from theft or vandalism while remaining accessible to all. (Indeed, we have already generated several good ideas in this vein). We also wish to establish a process by which the Town could collect public input about where and how to locate the weathervane, once returned to Hartford. Therefore, we propose creating a committee of Town residents which would conduct meeting(s), open to all, in order to develop a plan to be submitted to the State for its approval. We imagine that on this committee would sit a representative of Town government, a representative from the Hartford Historical Society, a local railroad enthusiast, a representative from Hartford's Downtown Business Alliance and others selected from applications submitted by interested residents.

If it is agreeable to you, we will ask our Selectboard to approve a process and appoint committee members. We would then get our process in motion and keep you posted of our progress. Of course, we would be happy to welcome anyone from the State who wishes to attend any committee meetings.

Please give me your thoughts on the viability of such a proposed approach.

Best wishes.

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

FY 2026 Budget Meetings and Info October 2024 - January 2025

10/15/2024 Regular Meeting

10/25/2024 Budget books available for pick up

10/29/2024 Regular Meeting
Budget Overview Provided

11/7/2024 Board questions to staff for 11/12/24 & 11/14/24 budget presentations due by noon

11/12/2024 Regular Meeting
Assessor
Town Clerk

11/14/2024 Board questions to staff for 11/19/24 budget presentations due by noon

11/14/2024 Budget Meeting
Fire
Police
Dispatch

11/15/2024 Special Appropriations Requests Due

11/19/2024 Budget Meeting
Bugbee Senior Center
Town Manager
Public Works
Enterprise Funds

11/21/2024 Board questions to staff for 11/26/2024 budget presentation due by noon

11/26/2024 Regular Meeting (light agenda required)
IT
Planning
Parks & Recreation
Finance
FYE 2024 Audit Presentation

12/3/2024 Budget Meeting
Wrap up Session #1 for All Departments

12/5/2024 Budget Meeting - place holder in case of weather or attendance

12/10/2024 Regular Meeting
Debt

Wrap up Session #2 for All Departments

12/12/2024 Budget Meeting - place holder in case of weather or participation

12/17/2024 Budget Meeting

12/18/2024 Budget Meeting (place holder in case of weather, attendance)

12/19/2024 Budget Meeting

Finalize Draft Budget except for petitions / appropriations
Electronically provide revised budget with changes to date

12/23/2024 (Monday) Budget Meeting (place holder in case of weather, attendance)

Finalize Bond Language (?)

Dates: 12/23/2024-1/20/25 are TBD based on Bond, Petitions

Recommend saving 1/14/25 and 1/16/25 as placeholders

1/7/2025 Regular Meeting

1/21/2025 Regular Meeting

Finalize Proposed Budget for Ballot
Finalize Warning, including Bonds

(Clerk's Office would like to have
the approved warning in hand by 1/24/2025)

1/23/2025 Budget Meeting (place holder, if needed)

2/4/2025 Regular Meeting

2/18/2025 Regular Meeting

TOWN MEETING CYCLE EVENTS

1/13/2025 Info Night, if needed (per Revised Charter, anytime before Budget & Candidates Night)

1/16/2025 Petitions Due

*must be verified within 24 hours

1/21/2025 Final Date for any Petition Follow-up (48 hours from 1/18/24)

1/23/2025 1st Date to Post Warning

1/31/2025 Last Date to Post Warning

1/25/2025 Print Budget for Town Report Warning Posted

1/27/2025 Candidate filing deadline @ 5pm

1/29/2025 Candidate deadline to withdraw

2/24/2025 Budget & Candidate Night

3/1/2025 Town and School Meeting Day; Public Bond Hearing (?)

3/4/2025 Voting Day

TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, October 1, 2024, 6:00pm
Hartford Town Hall, 171 Bridge Street
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Michael Hoyt, Chair; Kim Souza, Vice-Chair; Mary Erdei, Clerk; Lannie Collins, Member; Susan Buckholz, Member; Brandon Smith, Member; Ida Griesemer, Member; John Haverstock; Scott Cooney; Scott Hausler; Chris Holzwarth; Lori Hirshfield; Matt Osborn; Gail Ostrout; Beth Malow; Chris Dolan; Brian Morris; Mary Smith

Present on Zoom: Lana Livingston; Michele Boleski; Marie Alvin; Heidi Duto

JAM LINK: <https://www.youtube.com/watch?v=DokkJaT8HCQ>

- I. Call to Order the Selectboard Meeting at 6pm by Chair, Mike Hoyt
- II. Pledge of Allegiance was recited and led by John Haverstock
- III. Local Liquor Control Board- None
- IV. Local Cannabis Control Board: Selectboard Chair, Mike Hoyt recessed the Selectboard Meeting and opened the Local Cannabis Control Board.
 - a. **Selectboard Clerk, Kim Souza made the motion to approve the Renewal for #S-000009512-Five Seasons Cannabis Company, LLC. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.**

Selectboard Chair, Mike Hoyt closed the Local Cannabis Control Board and reopened the Selectboard meeting.

- V. Order of Agenda: Item 5.k. moved up to after 5.a. and item 5.g moved up to after item 5.e.
- VI. Selectboard
 1. Public Comment from Zoom: Michele Boleski from WRJ has done research with the State concerning the Park & Ride. She was told from the Town that the neighbors needed to be contacted to see if they supported the lights at the site. She is asking if all the businesses on the road consulted with the residents before installing their lights. There are low impact lights as an option and also grants may be available.

Marie Alvin from WRJ said the Town needs to be proactive. The Park & Ride has been an ongoing issue. There needs to be lighting and needs to be patrolled. We need to move forward on this.

Heidi Duto from WRJ let the Selectboard know that there is graffiti on the retainer wall by the bike path. This needs to be covered up.

2. Selectboard Comments and Announcements
Kim Souza congratulated John Haverstock on his one-year anniversary with the Town.

Mary Erdei noted that the elections are a month away.

Ida Griesemer thanked the people that sent the ballots out to residents.

Sue Buckholz commented that the Selectboard Strategic Planning Session was good.

Lannie Collins reminder that local elections are coming up in March and 3 seats are for Selectboard will be open.

3. Appointments

- a. NEW Appointment of Holly Henderson to the Hartford Conservation Commission was tabled until the next regular meeting on October 15th.
- b. Selectboard Clerk Mary Erdei made the motion to approve the NEW Appointment of Beth Malow to the Climate Action Steering Team for a three- year term beginning October 1, 2024 and ending September 30, 2027. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.
- c. Selectboard Vice Chair, Kim Souza made the motion to approve the NEW Appointment of Mary Smith to the West Hartford Library Trustees for a term beginning October 1, 2024 and ending March 4, 2025. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

**4. Town Manager's Report
Performance Evaluations**

The Town Manager has conducted performance reviews with all Department Heads. This returns the Town to "regular order" in this important respect, as it has been several years since reviews were last conducted. Hopefully, the Department Heads will use this process as a model by which they can evaluate their staffs.

Budgeting Process and Town Meeting Planning

Budget season is in full swing. The Town Manager and Finance Director have been working together to develop a plan and accompanying schedule for the budget and Town Meeting preparation cycles. Department Heads have been given dates by which they need to develop their proposed budgets and the Town Manager and Finance Director will review these proposed budgets before they are presented to the Selectboard.

Selectboard Strategic Planning Session

The Selectboard conducted a strategic planning workshop on Sunday, September 22 to discuss its priorities for the future.

Hazard Mitigation Planning

On Wednesday, September 25, the Town began the process of updating its Hazard Mitigation Plan by holding a community resilience assessment kick-off session, facilitated by The Nature Conservancy.

Emergency Management

On Wednesday, September 25, the Town Manager and Fire Chief attended a quarterly meeting of the Regional Emergency Management team, in their respective roles as Emergency Management Director and Emergency Management Coordinator.

HCRS

On Thursday, September 26, the Town Manager met with Health Care & Rehab Services (HCRS) leadership for the first time to get acquainted and to let the Town Manager know of the important role that HCRS plays in the community.

Significant Activity Reports: <https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/494>

5. Board Reports, Motions & Ordinances

a. Review Contractor Bids on Nutt Lane Project

Selectboard Member, Lannie Collins made the motion that the Selectboard authorize the Department of Public Works to execute a contract with Zaluzny for \$270,000 from the ARPA Funds and \$54,000 to be used from Reserve funds for additional water main installation subject to the conditions set forth by Otter Creek Engineering and to execute a contract amendment with Otter Creek Engineering for up to \$43,000 from ARPA funds for construction services. Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.

b. Review Bids on Parking Meters and Installation

Selectboard Member, Lannie Collins made the motion to Authorize the Town Manager to sign a contract with ISP Group in the amount of \$141,051.75 from ARPA funds for the purchase and installation of parking meters, related equipment, and software. And to authorize Town staff to execute a purchase order with Worksafe Traffic Control Industries, Inc. in the amount of \$3,970.55 from ARPA funds for signs and posts. Selectboard Vice Chair, Kim Souza seconded the motion. All were in favor and the motion passed.

c. Review Bridge Striping Bids

Selectboard Clerk, Mary Erdei made the motion for the West Hartford Bridge Pedestrian Improvements Project:

- Authorize an additional \$11,413.73 of ARPA funds.
- Authorize the Town Manager to sign a contract with LD Safety Marking Corporation of Barre, Vermont in the amount of \$19,374.
- Authorize Town staff to execute a purchase order in the amount of \$539.73 for the signs and poles.

Selectboard Member, Sue Buckholz seconded the motion. 6 were in favor, 1 (Collins) was not in favor. The motion passed.

d. ARPA Update and Make Decisions on Un-Obligated Funds

Selectboard Member, Lannie Collins made the motion that the Selectboard authorize that the Town Manager enter into an agreement with Thompson Site Services for the purpose of completing the Maxfield Gravel Pathway and Parking Restoration Project. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Kim Souza made the motion that the Selectboard authorize that the Town Manager enter into an agreement with Valley Turf Services for the purpose of completing the work of Stormwater Restoration at Maxfield not to exceed \$12,000 in ARPA funding. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.

Selectboard Member, Lannie Collins made the motion that The Selectboard authorize the Town Manager to execute Contract Amendment #1 with Sanborn Head in amount of \$12,818 utilizing ARPA funds. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Kim Souza made the motion to authorize the use of ARPA funds for \$77,874.68 to be used for 2016 Fire Engine refurbishment. Selectboard Clerk, Mary Erdei seconded the motion. All were in favor and the motion passed.

Selectboard Member, Lannie Collins made the motion to pay \$15,000 from ARPA funds to support the Good Neighbor drive-through vaccine clinic. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.

Selectboard Member, Brandon Smith made the motion to pay \$30,000 from ARPA Funds toward bulk purchase of masks and hand sanitizer. Selectboard Clerk, Mary Erdei seconded the motion. 1 was in favor (Smith) and 6 were not in favor. The motion failed.

e. Consider Adopting Resolution for ARPA Allocation
Selectboard Vice Chair, Kim Souza made the motion that the Town of Hartford Selectboard approves the Resolution to expend SLFRF funds in an amount up to 1,000,000 for municipal purpose(s) of paving, highway contracted services, materials and supplies during the period of 7/1/24 through 6/30/2026 for previously budgeted items creating the ability to increase the unassigned fund and reduce the tax burden in Fiscal Year 2026. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

Link to the Resolution: https://www.hartford-vt.org/DocumentCenter/View/10490/ARPA-Res_Hartford-Resolution-10124

- f. Budget 101 Tutorial and Calendar** – tabled until the next regular meeting.
- g. DPW Request to Consolidate Budget Line Items**
Selectboard Member, Lannie Collins made the motion that the Selectboard authorizes the consolidation of accounts in Fund30 and Fund60 beginning in FY2026, as identified in the discussion section above along with all necessary adjustments within the MuniSmart system. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.
- h. Review Auditor Proposals**
Selectboard Member, Lannie Collins made the motion that The Selectboard authorizes the Town Manager to accept the 3-year proposal by Mudgett, Jennett & Krogh-Wisner, P.C. for FYE 2025 thru FYE 2027 audit services. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.
- i. Appoint Voting Delegate to VLCT, PACIF and VERB Meetings at Town Fair** – This has already happened - no action taken.
- j. Consider Request to Extend Light Pole Banner Access to Hometown Heroes by 12 days.**
Selectboard Member, Lannie Collins made the motion to approve an extension of 12 days, through Veteran's Day, the 13th, for the Hometown Heroes banners. Selectboard Member, Sue Buckholz seconded the motion. All were in favor and the motion passed.

**k. Consider Replacement of Pre-qualified Engineering Firm
Selectboard Member, Lannie Collins made the motion that the
Selectboard provide MSK Engineers with interim pre-qualified status
allowing the firm to bid on Water Resource Projects until the annual
review is completed in June at which time the rankings will be re-
evaluated and provided to the Selectboard for approval. Selectboard
member, Brandon Smith seconded the motion. All were in favor and the
motion passed.**

VII. Commission Reports: The Energy Committee will be touring the substation Friday.

VIII. Consent Agenda: **Selectboard Member, Lannie Collins made the motion to
approve the Consent Agenda. Selectboard Vice Chair, Kim Souza seconded the
motion. All were in favor and the motion passed.**

Approve Payroll Ending: 9/28/2024
Approve A/P Manifest of: 9/27/24 & 10/3/2024
Approve Meeting Minutes of: 9/10/2024;
9/17/2024 & 9/22/2024 Future Meetings:
10/15/2024; 10/29/2024

IX. Adjourn the Selectboard Meeting
**Selectboard Vice Chair, Kim Souza made the motion to adjourn the meeting at
8:45PM. Selectboard Member, Lannie Collins seconded the motion. All were in
favor and the motion passed.**

Mary Erdei, Clerk
October 1, 2024 Selectboard Meeting

Report Date: 10/11/24
1:31PM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 10/11/2024 - 10/11/2024

Page: 1
User: florentina
ReportAPINHDPmtByDate

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.
13-0200	TIF TAX REVENUE				
500691	U.S. BANK	U.S. BANK	10/11/2024		1032
VMBBHAR102	2025-1 BOND PAYMENTS	0.00	\$423,970.73	0.00	423,970.73
Desc: 2014-3 TIF P		Acct: 13-912-542-0101	Bond Prinicipal - TIF 2014-3		
Desc: 2014-3 TIF I		Acct: 13-912-542-0100	Bond Interest - TIF 2014-3		
Desc: 2014-3 TIF IC		Acct: 13-912-542-0100	Bond Interest - TIF 2014-3		
Desc: 2017-3 TIF P		Acct: 13-912-542-0351	Bond Principal - TIF 2017-3		
Desc: 2017-3 TIF I		Acct: 13-912-542-0350	Bond Interest - TIF 2017-3		
Desc: 2021-1 TIF P		Acct: 13-912-542-0381	Bond Principal - TIF 2021-1		
Desc: 2021-1 TIF I		Acct: 13-912-542-0380	Bond Interest - TIF 2021-1		
Desc: 2022-1 TIF (728A) P		Acct: 13-912-542-0383	Bond Principal - TIF 2022 - 1 (728A)		
Desc: 2022-1 TIF (728A) I		Acct: 13-912-542-0382	Bond Interest - TIF 2022 - 1 (728A)		
Desc: 2022-1 TIF (728B) P		Acct: 13-912-542-0383	Bond Principal - TIF 2022 - 1 (728A)		
Desc: 2022-1 TIF (728B) I		Acct: 13-912-542-0384	Bond Interest - TIF 2022 - 1 (728B)		
Desc: 2020-2 TIF P		Acct: 13-912-542-0371	Bond Principal - TIF 2020 - 3		
Desc: 2020-2 TIF PC		Acct: 13-912-542-0371	Bond Principal - TIF 2020 - 3		
Desc: 2020-2 TIF I		Acct: 13-912-542-0370	Bond Interest - TIF 2020 - 3		
Vendor Total:			423,970.73	0.00	423,970.73
13-0200	AMERICAN RECOVERY FUNDS			Bank Total:	423,970.73
25-0121	AMERICAN RECOVERY FUNDS				
043876	STANTEC CONSULTING SERVICES, INC			10/11/2024	2025
179450898,2290782	PROJ#5 HTFD ALL BRIDGE INSP -AUG'24	0.00	\$23,245.46	0.00	23,245.46
Desc: PROJ#5 HTFD ALL BRIDGE INSP -AUG'24		Acct: 25-985-121-0116	ARPA - DPW - Bridge Maint/Capital Imp		
Vendor Total:			23,245.46	0.00	23,245.46
044606	STUDIO NEXUS ARCHITECTS & PLANNERS			10/11/2024	2026
2312.08	PROJ#1 FEASABILITY - BUGBEE-AUG'24	0.00	\$438.50	0.00	438.50
Desc: PROJ#1 FEASABILITY - BUGBEE-AUG'24		Acct: 25-985-121-0112	ARPA - Bugbee - Building Assessment		
Vendor Total:			438.50	0.00	438.50
25-0121	K-9			Bank Total:	23,683.96
25-0126	K-9				
010355	CLOVERFIELD K9, LLC			10/11/2024	106
091024-1	K9 BOARDING	0.00	\$850.00	0.00	850.00
Desc: K9 BOARDING		Acct: 25-985-211-0127	HPD K-9 Stanton Foundation		
Vendor Total:			850.00	0.00	850.00
25-0126	Revaluation Reserve			Bank Total:	850.00
25-0174	Revaluation Reserve				
059793	TYLER TECHNOLOGIES, INC			10/11/2024	1075
060-115833	2025 REVALUATION CONTRACT-AUG'24	0.00	\$6,333.61	0.00	6,333.61
Desc: 2025 REVALUATION CONTRACT-AUG'24		Acct: 25-985-100-0174	Revaluation Exp		
Vendor Total:			6,333.61	0.00	6,333.61

Report Date: 10/11/24
1:31PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 10/11/2024 - 10/11/2024

Page: 2
User: florentina
ReportAPINHDPmtByDate

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.
25-0174	POLICE - DISPATCH RESERVES			Bank Total:		6,333.61
25-0211	POLICE - DISPATCH RESERVES					
023121	HONEYWELL INTL. INC - FIRE/VIDEO/AC				10/11/2024	1010
	5268025424	GATEWAY AUDIO INTERFACE - DIS	0.00	\$5,071.50	0.00	5,071.50
	Desc:	GATEWAY AUDIO INTERFACE - DIS	Acct: 25-985-271-0271	Dispatch		
	5267992790	GATEWAY AUDIO INTERFACE - DIS	0.00	\$46.00	0.00	46.00
	Desc:	GATEWAY AUDIO INTERFACE - DIS	Acct: 25-985-271-0271	Dispatch		
	Vendor Total:			5,117.50	0.00	5,117.50
25-0211	Highway Infastructure			Bank Total:		5,117.50
25-0311	Highway Infastructure					
016540	FERGUSON ENTERPRISES, INC		FERGUSON WATERWORKS #591 #576		10/11/2024	2018
	1230507	PIPE - GILSON-HWY	0.00	\$196.20	0.00	196.20
	Desc:	PIPE - GILSON-HWY	Acct: 25-985-100-0311	Highway Infrastructure		
	Vendor Total:			196.20	0.00	196.20
25-0311	Town Office Renovation			Bank Total:		196.20
25-8050	Town Office Renovation					
002956	ASTRONAUT SECURITY TECHNOLOGIES LL				10/11/2024	1008
	QM2568	TH DOOR PROJECT LABOR+MATERIALS	0.00	\$20,000.00	0.00	20,000.00
	Desc:	TH DOOR PROJECT LABOR+MATERIALS	Acct: 25-985-100-8050	Town Office Renovation		
	Vendor Total:			20,000.00	0.00	20,000.00
026759	LOWERY PROPERTY SERVICES				10/11/2024	1009
	3413	TH ELECTRIC SIGN-SITE PREP+CONCRET	0.00	\$5,900.00	0.00	5,900.00
	Desc:	TH ELECTRIC SIGN-SITE PREP+CONCRET	Acct: 25-985-100-8050	Town Office Renovation		
	Vendor Total:			5,900.00	0.00	5,900.00
25-8050	PARKS - REC RESTRICTED			Bank Total:		25,900.00
25-8055	PARKS - REC RESTRICTED					
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV		BSN SPORTS INC.		10/11/2024	2012
	926779663	SOCCER & FIELD HOCKEY EQUIPMENT	0.00	\$1,000.00	0.00	1,000.00
	Desc:	SOCCER & FIELD HOCKEY EQUIPMENT	Acct: 25-985-511-0004	P & R Restricted - Members Advantage		
	Desc:	SOCCER & FIELD HOCKEY EQUIPMENT	Acct: 25-985-511-0006	P & R Restricted - Community Events		
	Vendor Total:			1,000.00	0.00	1,000.00
25-8055	Quechee Garden Project			Bank Total:		1,000.00
73-0100	Quechee Garden Project					
026759	LOWERY PROPERTY SERVICES				10/11/2024	1031
	3414	WEEDING-FIRENDS OF QUE COVERED BRID	0.00	\$420.00	0.00	420.00
	Desc:	WEEDING-FIRENDS OF QUE COVERED BRID	Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
	Vendor Total:			420.00	0.00	420.00

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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.
73-0100	Dog Park		Bank Total:		420.00	
73-7302	Dog Park					
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		10/11/2024	1130	
	9600044482SEP'24	TRASH PICK UP - SEP'24 - DOG PARK	0.00	\$88.84	0.00	88.84
	Desc:	TRASH PICK UP - SEP'24 - DOG PARK	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:			88.84	0.00	88.84
73-7302	Trees Matter		Bank Total:		88.84	
73-7304	Trees Matter					
017301	FOGG'S LUMBER AND HARDWARE			10/11/2024	1039	
	296491/6	LAWN FENCE 3X2 48"X50'	0.00	\$69.99	0.00	69.99
	Desc:	LAWN FENCE 3X2 48"X50'	Acct: 73-511-318-7304	CONTRACTED SERVICES(TREES MA		
	294337/6	MULCH-TREE BOARD	0.00	\$23.96	0.00	23.96
	Desc:	MULCH-TREE BOARD	Acct: 73-511-318-7304	CONTRACTED SERVICES(TREES MA		
	Vendor Total:			93.95	0.00	93.95
73-7304	GENERAL FUND - MASCOMA		Bank Total:		93.95	
FUND 1 0	GENERAL FUND - MASCOMA					
000870	ADVANCE AUTO PARTS		ADVANCED AUTO PARTS	10/11/2024	92818	
	6084420072791	CABIN AIR FILTER - LEAF	0.00	\$9.43	0.00	9.43
	Desc:	CABIN AIR FILTER - LEAF	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
	6084423601942	PARTS	0.00	\$28.01	0.00	28.01
	Desc:	PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	6084423669037	PARTS	0.00	\$151.92	0.00	151.92
	Desc:	PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	6084425502813	RETURNED PARTS	0.00	\$-179.93	0.00	-179.93
	Desc:	RETURNED PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			9.43	0.00	9.43
001028	AGRI-CYCLE ENERGY, LLC			10/11/2024	92819	
	35804	COMPOST - SEP'24	184.22	\$184.22	0.00	184.22
	Desc:	COMPOST - SEP'24	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:			184.22	0.00	184.22
001170	AIRGAS, INC.		AIRGAS USA, LLC	10/11/2024	92820	
	5510741896	MED O2 LEASE	0.00	\$49.41	0.00	49.41
	Desc:	MED O2 LEASE	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	9153497702	MED SUPPLIES	0.00	\$85.72	0.00	85.72
	Desc:	MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	Vendor Total:			135.13	0.00	135.13
001650	ALLEN ENGINEERING POOLS AND SPAS			10/11/2024	92821	
	112-505545-01	STERNPAC 50-55 GAL	604.99	\$604.99	0.00	604.99
	Desc:	STERNPAC 50-55 GAL	Acct: 65-963-340-0000	CHEMICALS		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				604.99	0.00	604.99
001801	AMAZON CAPITAL SERVICES, INC			10/11/2024		92822
	19M1-4QFX-FN4P	OFFICE SUPPLIES	0.00	\$406.24	0.00	406.24
	Desc:	STANDING DESK, MISC OFFICE SUPPLIES	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	TRASH CAN	Acct: 10-271-323-0000	DISP -MATERIAL & SUPPLIES		
Vendor Total:				406.24	0.00	406.24
002260	AMERICAN TOWER CORPORATION			10/11/2024		92823
	4722480	CRAFTS HILL RENTAL - OCT'24	0.00	\$2,163.20	0.00	2,163.20
	Desc:	CRAFTS HILL RENTAL - OCT'24	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Vendor Total:				2,163.20	0.00	2,163.20
002300	AMERICAN WATER WORKS ASSOC			10/11/2024		92824
	7002249851	AWWA MEMBERSHIP DEC'24-NOV'25	75.00	\$75.00	0.00	75.00
	Desc:	AWWA MEMBERSHIP DEC'24-NOV'25	Acct: 50-954-313-0000	MEMBERSHIP DUES		
	Desc:	AWWA MEMBERSHIP DEC'24-NOV'25	Acct: 55-954-313-0000	MEMBERSHIP DUES		
Vendor Total:				75.00	0.00	75.00
002956	ASTRONAUT SECURITY TECHNOLOGIES LL			10/11/2024		92825
	S2572	WABA - SECURITY CAMERAS PROJECT	0.00	\$12,987.00	0.00	12,987.00
	Desc:	WABA - SECURITY CAMERAS PROJECT	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				12,987.00	0.00	12,987.00
004854	BENISTAR/HARTFORD		BESTCO HARTFORD		10/11/2024	92826
	NOV'24	Retirees Health Ins - November 2024	0.00	\$3,171.43	0.00	3,171.43
	Desc:	Retirees Health Ins - November 2024	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins - November 2024	Acct: 10-271-418-0100	DISP -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins - November 2024	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Desc:	Retirees Health Ins - November 2024	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:				3,171.43	0.00	3,171.43
004870	BENSON'S CHEVROLET, INC			10/11/2024		92827
	90425	W-4 FUEL PUMP MODULE PROGRAMED	94.64	\$94.64	0.00	94.64
	Desc:	W-4 FUEL PUMP MODULE PROGRAMED	Acct: 50-954-318-0000	CONTRACTED SERVICES		
	Desc:	W-4 FUEL PUMP MODULE PROGRAMED	Acct: 55-954-318-0000	CONTRACTED SERVICES		
Vendor Total:				94.64	0.00	94.64
005520	BIG STATE INDUSTRIAL SUPPLY			10/11/2024		92828
	1574833	NITRILE GLOVES	99.98	\$99.98	0.00	99.98
	Desc:	NITRILE GLOVES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
Vendor Total:				99.98	0.00	99.98
006100	BMO FINANCIAL GROUP			10/11/2024		92829
	Clarke 09/01-27/24B	Clarke, Ta - PD	0.00	\$544.52	0.00	544.52
	Desc:	Drone Replacement	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	Walmart.Com - Headsets for CID	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Desc:	USPS - Evidence Mailing	Acct: 10-211-322-0000	HPD -POSTAGE		

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Clawson 09/01-27/24	Clawson, Dana - Energy	40.65	\$40.65	0.00	40.65	
Desc: Uhaul - Transfer Styrofoam for Recy	Acct: 25-985-100-0626	STYROFOAM				
Cooney 09/01-27/24	Cooney, Scott - FD	179.99	\$2,645.94	0.00	2,645.94	
Desc: Tissues/Cleaning Products	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES				
Desc: ACCREDITATION EXPENSES	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING				
Desc: Amazon-Hose Pump Kit	Acct: 70-627-318-1000	CROs Community Sufficiency Grant				
Desc: Amazon - Safe	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI				
Desc: Amazon - Office Supplies	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI				
Desc: Amazon - CAD Monitors Bunkroom	Acct: 10-221-330-0000	HFD -OFFICE EQUIPMENT				
Desc: Amazon - Duty Boot Inserts	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS				
Czora 09/01-27/24	Czora, Jason - FD	0.00	\$50.00	0.00	50.00	
Desc: Gas	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS				
Delisle 09/01-27/24	Delisle, Jeremy - DPW	2,099.49	\$3,910.10	0.00	3,910.10	
Desc: Amazon- Tools	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES				
Desc: Amazon-Wall mount Box	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES				
Desc: Amazon-Uniforms	Acct: 10-325-326-0000	DPW -UNIFORMS				
Desc: Chevrolet White River - Truck Repai	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES				
Desc: Chevrolet White River - Truck Repai	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES				
Desc: Hose Assembly for Pressure Washer	Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES				
Desc: HD-Sawsall	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES				
Desc: HD-Tools/Battery	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES				
Desc: Plastic Dust Collector Bags	Acct: 60-964-323-0000	MATERIAL & SUPPLIES				
Desc: Portable Waste Oil drain Tank	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES				
Desc: NH Oil - Undercoating	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES				
Desc: Petroleum Cleanup Fund Tank Assesme	Acct: 10-325-317-0000	DPW -PERMITS AND LICENSES				
Desc: Amazon-Webcam	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES				
Desc: Amazon-Webcam	Acct: 30-974-323-0000	MATERIAL & SUPPLIES				
Desc: Amazon-Webcam	Acct: 50-955-323-0000	MATERIAL & SUPPLIES				
Desc: Amazon-Webcam	Acct: 55-955-323-0000	MATERIALS & SUPPLIES				
Desc: Amazon-Webcam	Acct: 60-965-323-0000	MATERIAL & SUPPLIES				
Desc: Amazon-Webcam	Acct: 65-965-323-0000	MATERIALS & SUPPLIES				
Desc: Amazon Prime Membership	Acct: 10-325-313-0000	DPW -MEMBERSHIP DUES				
Desc: Amazon Prime Membership	Acct: 30-971-313-0000	MEMBERSHIP DUES				
Desc: Amazon Prime Membership	Acct: 50-955-313-0000	MEMBERSHIP DUES				
Desc: Amazon Prime Membership	Acct: 55-955-313-0000	MEMBERSHIP DUES				
Desc: Amazon Prime Membership	Acct: 60-965-313-0000	MEMBERSHIP DUES				
Desc: Amazon Prime Membership	Acct: 65-965-313-0000	MEMBERSHIP DUES				
Desc: Variable Frequency Drive_Eastman Pu	Acct: 55-954-321-0100	REPAIRS & MAINT - BUILDING				
Dube 09/01-27/24	Dube, Chris - FD	0.00	\$23.31	0.00	23.31	
Desc: HD-Filter	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING				
Gazda 09/01-27/24	Gazda, Bryan - DPW	837.67	\$837.67	0.00	837.67	
Desc: Ultima X Sensor, Oxygen	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR				
Hannux 09/01-27/24	Hannux, Shawn - FD	0.00	\$1,995.44	0.00	1,995.44	
Desc: Best Buy - Dishwasher	Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING				
Desc: ACCREDITATION EXPENSES	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING				
Hausler 09/01-27/24B	Hausler, Scott - REC	0.00	\$2,048.62	0.00	2,048.62	
Desc: NorthEastIceSkating-Membership	Acct: 10-511-313-0000	PR -MEMBERSHIP DUES				
Desc: Globalindustrialeq-WABA Supplies	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES				
Desc: VermontRec-VRPA Conference	Acct: 10-521-311-0000	Travel & Meetings				
Desc: VermontRec-VRPA Conference	Acct: 10-511-315-0000	PR -RECRUITMENT & TRAINING				

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Hedges 09/01-27/24	Hedges, C - FD	0.00	\$576.97	0.00	576.97	
Desc:	ACCREDITATION EXPENSES	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
Desc:	Keen-Duty boots	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
Desc:	Target-Kitchen Supplies	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
Jay 09/01-27/24B	McDonough, Jay - REC	0.00	\$2,254.58	0.00	2,254.58	
Desc:	NflFlag-NFL Flag Football Registrat	Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES			
Desc:	Amazon-White Board Room 2	Acct: 10-511-320-0000	PR -EQUIP OPERATION/MAINT-OFFIC			
Desc:	Amazon-Sports Supplies	Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES			
Desc:	Amazon-Fall Sports	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
Desc:	FlagFootball-NFL Flag Football	Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES			
Desc:	Amazon-Fall Sports	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
Desc:	KillingtonHotel-VRPA Conference	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS			
John 09/01-27/24	Haverstock, John - TM	0.00	\$22.04	0.00	22.04	
Desc:	Lunch Meeting HCRS	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS			
Kelley 09/01-27/24B	Kelley, Connie - PD	0.00	\$853.95	0.00	853.95	
Desc:	USPS - Postage Evidence	Acct: 10-211-322-0000	HPD -POSTAGE			
Desc:	Uniform Shirts	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI			
Desc:	Keurig - Coffee	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES			
Desc:	Apple.com/Bill - Refund	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES			
Desc:	Hampton Inns-Hotel for Training	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
Kenison 09/01-27/24B	Kenison, Corey - REC	0.00	\$64.94	0.00	64.94	
Desc:	HD-Maintenance Supplies	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
Laliberty09/01-27/24	Laliberty Will - FD	0.00	\$1,342.00	0.00	1,342.00	
Desc:	KNOXBOX-ANNUAL LICENSE	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
Desc:	ACCREDITATION EXPENSES	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
Lori 09/01-27/24	Hirshfield, Lori - Planning	84.50	\$84.50	0.00	84.50	
Desc:	ECBrowns-Fruit Trees for Food Fores	Acct: 72-627-318-0000	GRANT - VT GARDEN NETWORK			
Nulty 09/01-27/24	Nulty, Paula - Admin	0.00	\$178.76	0.00	178.76	
Desc:	HelloFlowers-Sympathy Recognition	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
Desc:	Target-Snacks for staff training	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS			
O'Neil 09/01-27/24	O'Neil, Lisa - TC	0.00	\$70.00	0.00	70.00	
Desc:	VT Bar Assoc - Notary Renewal Cours	Acct: 10-151-311-0000	TC -TRAVEL & MEETINGS			
Ostrout 09/01-27/24	Ostrout, Gail - FIN	0.00	\$218.90	0.00	218.90	
Desc:	Sympathy Store - Flowers Staff Fune	Acct: 10-171-311-0000	FIN -TRAVEL & MEETINGS			
Peltier 09/01-27/24	Peltier, Tom - FD	0.00	\$511.74	0.00	511.74	
Desc:	Tickets - Conference Fee	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
Sheldon 09/01-27/24A	Sheldon, Greg - PD	0.00	\$168.28	0.00	168.28	
Desc:	Keyboard+Mouse+Bluetooth	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES			
Desc:	Drone Registration	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
Desc:	DMV-Vehicle Registration	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
Desc:	NENA-TRAINING PROGRAM	Acct: 10-271-315-0000	DISP -RECRUITMENT & TRAINING			
Sheldon 09/01-27/24B	Sheldon, Greg - PD	0.00	\$858.85	0.00	858.85	
Desc:	Hotelcom-Lodging for Training	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
Desc:	Paypal Gspcc Training Class	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
Desc:	Booking.Com - Hotel for Training	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
Desc:	USPS - Postage fro Evidence	Acct: 10-211-322-0000	HPD -POSTAGE			
Tatum 09/01-27/24B	Barnes, Tatum - REC	0.00	\$227.05	0.00	227.05	
Desc:	BJ's - Camp Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
Desc:	ValleyBowlRestaurant-Camp Trip	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			

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Vincent 09/01-27/24	Vincent, Richard - VAL	0.00	\$30.00	0.00	30.00	
Desc: PRIME MLS FEE		Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES			
Desc: STAPLES - MOVING BOXES		Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES			
Desc: LAKE MOREY CONF REFUND		Acct: 10-013-100-0000	EXCHANGES PAYABLE			
Walsh 09/01-27/24	Walsh, Dillon - IT	118.40	\$147.96	0.00	147.96	
Desc: Amazon-SSD COMM&MEDIA		Acct: 10-121-330-0000	TM -OFFICE EQUIPMENT			
Desc: Amazon-SSD COMM&MEDIA		Acct: 50-955-330-0000	OFFICE EQUIPMENT			
Desc: Amazon-SSD COMM&MEDIA		Acct: 55-955-330-0000	OFFICE EQUIPMENT			
Desc: Amazon-SSD COMM&MEDIA		Acct: 60-965-330-0000	OFFICE EQUIPMENT			
Desc: Amazon-SSD COMM&MEDIA		Acct: 65-965-330-0000	OFFICE EQUIPMENT			
Vendor Total:			19,706.77	0.00	19,706.77	
006965	BRADYPLUS OF VERMONT	BRADY INDUSTRIES		10/11/2024	92830	
9272698	CLEANING SUPPLIES	28.25	\$28.25	0.00	28.25	
Desc: CLEANING SUPPLIES		Acct: 60-965-323-0000	MATERIAL & SUPPLIES			
9282667	CLEANING SUPPLIES	25.27	\$25.27	0.00	25.27	
Desc: CLEANING SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
9303644	CLEANING SUPPLIES	0.00	\$411.00	0.00	411.00	
Desc: CLEANING SUPPLIES		Acct: 10-161-323-0000	TH -MATERIAL & SUPPLIES			
Vendor Total:			464.52	0.00	464.52	
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		10/11/2024	92831	
54715	CHAIN SAW SAFETY KIT	0.00	\$109.99	0.00	109.99	
Desc: CHAIN SAW SAFETY KIT		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
Vendor Total:			109.99	0.00	109.99	
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV	BSN SPORTS INC.		10/11/2024	92832	
927056551 B	Field Hockey Goalie Equipment/Socce	0.00	\$1,290.56	0.00	1,290.56	
Desc: Field Hockey Goalie Equipment/Socce		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES			
926779663	SOCCER & FIELD HOCKEY EQUIPMENT	0.00	\$1,785.79	0.00	1,785.79	
Desc: SOCCER & FIELD HOCKEY EQUIPMENT		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES			
926779664	360 ENCLOSED SWING SEAT + RUBBER	0.00	\$263.95	0.00	263.95	
Desc: 360 ENCLOSED SWING SEAT + RUBBER		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
927056551 A	SOCCER SOCKS	0.00	\$54.18	0.00	54.18	
Desc: SOCCER SOCKS		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES			
Vendor Total:			3,394.48	0.00	3,394.48	
007760	BURLINGTON COMMUNICATIONS			10/11/2024	92833	
BCS15701	RADIO MAINTENANCE	0.00	\$140.00	0.00	140.00	
Desc: RADIO MAINTENANCE		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES			
BCS15702	AVETEC EQUIPMENT MAINTENANCE	0.00	\$450.00	0.00	450.00	
Desc: AVETEC EQUIPMENT MAINTENANCE		Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES			
Vendor Total:			590.00	0.00	590.00	
008120	C-CLEAR AUTO GLASS I NC			10/11/2024	92834	
W018295	PD7 WINDSHIELD REPLACEMENT	0.00	\$560.00	0.00	560.00	
Desc: PD7 WINDSHIELD REPLACEMENT		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			

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Vendor Total:				560.00	0.00	560.00
008772	CAHILL, JASON M.		JASON M. CAHILL		10/11/2024	92835
09.12.2024	ACCREDITATION EXP - REIMBURSEMENT		0.00	\$50.00	0.00	50.00
	Desc:	ACCREDITATION EXP - REIMBURSEMENT	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:				50.00	0.00	50.00
008775	CAI TECHNOLOGIES				10/11/2024	92836
20751	TAX MAP MAINTENANCE 2024-2025		0.00	\$1,000.00	0.00	1,000.00
	Desc:	TAX MAP MAINTENANCE 2024-2025	Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES		
Vendor Total:				1,000.00	0.00	1,000.00
009020	CENTER FOR PUBLIC SAFETY EXCEL, INC				10/11/2024	92837
05-19072 A	CPSE TAP COMMUNITY-DRIVEN STRATEG P		0.00	\$2,084.74	0.00	2,084.74
	Desc:	CPSE TAP COMMUNITY-DRIVEN STRATEG P	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
05-19072 B	CPSE TAP COMMUNITY-DRIVEN STRATEG P		0.00	\$795.26	0.00	795.26
	Desc:	CPSE TAP COMMUNITY-DRIVEN STRATEG P	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:				2,880.00	0.00	2,880.00
009028	CEMETERY SOLUTIONS, LLC				10/11/2024	92838
SEP'24	MOWING-SEP'24 CHRISTIAN ST CEMETERY		0.00	\$1,300.00	0.00	1,300.00
	Desc:	MOWING-SEP'24 CHRISTIAN ST CEMETERY	Acct: 10-341-318-0100	CEM -Christian St Cemetery - Contractor		
Vendor Total:				1,300.00	0.00	1,300.00
009120	CHADWICK-BAROSS INC				10/11/2024	92839
G61667	SERVICE CALL:SIDEWALK BLOWER		0.00	\$4,566.73	0.00	4,566.73
	Desc:	SERVICE CALL:SIDEWALK BLOWER	Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:				4,566.73	0.00	4,566.73
009140	CENTRAL VERMONT PROPERTIES				10/11/2024	92840
9500266889	PIPE CROSSING RENT 243 SHERBROOKE		50.00	\$50.00	0.00	50.00
	Desc:	PIPE CROSSING RENT 243 SHERBROOKE	Acct: 50-955-317-0000	PERMITS & LICENSES		
Vendor Total:				50.00	0.00	50.00
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		10/11/2024	92841
4204823610	MECHANIC LAUNDRY		0.00	\$44.22	0.00	44.22
	Desc:	MECHANIC LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4205543818	MECHANIC LAUNDRY		0.00	\$44.81	0.00	44.81
	Desc:	MECHANIC LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4206269116	UNIFORM CLEANING		0.00	\$87.72	0.00	87.72
	Desc:	UNIFORM CLEANING	Acct: 10-325-326-0000	DPW -UNIFORMS		
4206995073	UNIFORM CLEANING		0.00	\$98.11	0.00	98.11
	Desc:	UNIFORM CLEANING	Acct: 10-325-326-0000	DPW -UNIFORMS		
Vendor Total:				274.86	0.00	274.86
010832	COMCAST				10/11/2024	92842
0134242OCT'24	2590 N HARTLAND INTERNET		91.90	\$91.90	0.00	91.90

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	Desc: 2590 N HARTLAND INTERNET	Acct: 30-971-324-0000		TELEPHONE		
0262894	OCT'24	142 IZZO PL - INTERNET	174.32	\$174.32	0.00	174.32
	Desc: 142 IZZO PL - INTERNET	Acct: 65-964-324-0000		TELEPHONE		
0273164	OCT'24	200 CRANBERRY - INTERNET	267.11	\$267.11	0.00	267.11
	Desc: 200 CRANBERRY - INTERNET	Acct: 50-952-324-0000		TELEPHONE		
	Vendor Total:			533.33	0.00	533.33
012275	CYRAN, JONATHAN		JONATHAN CYRAN		10/11/2024	92843
	09.30-10.04.2024	MEAL REIMBURS RIFLE INSTRUCTOR COUR	0.00	\$225.00	0.00	225.00
	Desc: MEAL REIMBURS RIFLE INSTRUCTOR COUR	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
	10.01.2024	MILEAGE REIMBURSEMENT DALTON NH	0.00	\$114.57	0.00	114.57
	Desc: MILEAGE REIMBURSEMENT DALTON NH	Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
	Vendor Total:			339.57	0.00	339.57
012868	SBA TOWERS II, LLC				10/11/2024	92844
	IN13860269	TAFTSVILLE TOWER RENTAL	0.00	\$1,050.00	0.00	1,050.00
	Desc: TAFTSVILLE TOWER RENTAL	Acct: 10-271-320-0100		DISP -EQUIP OPERATION-COMMUNIC		
	Vendor Total:			1,050.00	0.00	1,050.00
013200	DEAN, DAVID		DAVID DEAN		10/11/2024	92845
	OCT'24	RETIREE HEALTH INS REIMB OCT 2024	0.00	\$469.04	0.00	469.04
	Desc: Ret Reimb Oct 24	Acct: 10-521-418-0100		PR -RETIREE HEALTH INSURANCE		
	Vendor Total:			469.04	0.00	469.04
013840	DIG SAFE SYSTEM, INC				10/11/2024	92846
	40400	EXCAVATION REQUESTS JUL-SEP 2024	235.00	\$235.00	0.00	235.00
	Desc: EXCAVATION REQUESTS JUL-SEP 2024	Acct: 50-955-313-0000		MEMBERSHIP DUES		
	Desc: EXCAVATION REQUESTS JUL-SEP 2024	Acct: 55-955-313-0000		MEMBERSHIP DUES		
	Desc: EXCAVATION REQUESTS JUL-SEP 2024	Acct: 60-965-313-0000		MEMBERSHIP DUES		
	Desc: EXCAVATION REQUESTS JUL-SEP 2024	Acct: 65-965-313-0000		MEMBERSHIP DUES		
	Vendor Total:			235.00	0.00	235.00
015090	EASTERN ANALYTICAL, INC				10/11/2024	92847
	286484	QUE WW - TESTING	210.00	\$210.00	0.00	210.00
	Desc: QUE WW - TESTING	Acct: 65-964-318-0000		CONTRACTED SERVICES		
	Vendor Total:			210.00	0.00	210.00
015440	EMBLEM ENTERPRISES INC				10/11/2024	92848
	928420	HPD VELCRO BADGE	0.00	\$418.49	0.00	418.49
	Desc: HPD VELCRO BADGE	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:			418.49	0.00	418.49
015500	ENDYNE, INC				10/11/2024	92849
	505344	WSID 5320 QUE TESTING	18.00	\$18.00	0.00	18.00
	Desc: WSID 5320 QUE TESTING	Acct: 55-954-318-0000		CONTRACTED SERVICES		
	505345	WSID 5319 HTFD TESTING	72.00	\$72.00	0.00	72.00
	Desc: WSID 5319 HTFD TESTING	Acct: 50-954-318-0000		CONTRACTED SERVICES		
	505656	WSID 5320 QUE TESTING	18.00	\$18.00	0.00	18.00

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	Desc:	WSID 5320 QUE TESTING	Acct:	55-954-318-0000	CONTRACTED SERVICES		
505722		WRJ WEEKLY TESTING		90.00	\$90.00	0.00	90.00
	Desc:	WRJ WEEKLY TESTING	Acct:	60-961-318-0000	CONTRACTED SERVICES		
506927		MAXFIELD TESTING		0.00	\$18.00	0.00	18.00
	Desc:	MAXFIELD TESTING	Acct:	10-528-318-0000	PR -CONTRACTED SERVICES		
507064		WRJ WEEKLY TESTING		90.00	\$90.00	0.00	90.00
	Desc:	WRJ WEEKLY TESTING	Acct:	60-961-318-0000	CONTRACTED SERVICES		
507144		WSID 21296 MAXFIELD TESTING		0.00	\$20.00	0.00	20.00
	Desc:	WSID 21296 MAXFIELD TESTING	Acct:	10-528-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:					326.00	0.00	326.00
015730	ESTES & GALLUP, INC				10/11/2024		92850
11821	STATION #2 EXPANSION - AUG'24			0.00	\$7,943.06	0.00	7,943.06
	Desc:	STATION #2 EXPANSION - AUG'24	Acct:	10-985-513-0513	US Bank - Fire Station #2 Bond 2024 Se		
11841	STATION #2 EXPANSION - SEP'24			0.00	\$14,849.00	0.00	14,849.00
	Desc:	STATION #2 EXPANSION - SEP'24	Acct:	10-985-513-0513	US Bank - Fire Station #2 Bond 2024 Se		
Vendor Total:					22,792.06	0.00	22,792.06
015815	EVANS GROUP INC		EVANS GROUP INC.		10/11/2024		92851
9178995	GAS - SEP'24			507.88	\$577.47	0.00	577.47
	Desc:	Gasoline_Highway	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	Desc:	Gasoline_Hartford Water	Acct:	50-954-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	Gasoline_Quechee Water	Acct:	55-954-319-0000	EQUIPMENT OPERATION - GAS		
	Desc:	Gasoline_Hartford WW	Acct:	60-961-319-0000	EQUIPMENT OPERATION-GAS		
	Desc:	Gasoline_Quechee WW	Acct:	65-963-319-0000	EQUIPMENT OPERATION-GAS		
9179000	GAS - SEP'24			0.00	\$491.39	0.00	491.39
	Desc:	GAS - SEP'24	Acct:	10-527-319-0000	PR -EQUIPMENT OPERATION-GAS		
	Desc:	GAS - SEP'24	Acct:	10-521-319-0000	PR -EQUIPMENT OPERATION-GAS		
	Desc:	GAS - SEP'24 - VAN	Acct:	10-511-331-0000	PR -Department Equipment		
9179001	GAS - SEP'24			0.00	\$4,538.15	0.00	4,538.15
	Desc:	GAS - SEP'24	Acct:	10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Vendor Total:					5,607.01	0.00	5,607.01
016080	CONSOLIDATED COMMUNICATIONS				10/11/2024		92852
11833807752SEP'24	WRJ WATER TANKS			366.94	\$366.94	0.00	366.94
	Desc:	WRJ WATER TANKS	Acct:	50-952-324-0000	TELEPHONE		
13444320594SEP'24	RADIO CIRCUITS			0.00	\$752.79	0.00	752.79
	Desc:	RADIO CIRCUITS	Acct:	10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
Vendor Total:					1,119.73	0.00	1,119.73
016390	FASTENAL COMPANY				10/11/2024		92853
NHCLA141507	BATTIERIES			24.04	\$24.04	0.00	24.04
	Desc:	BATTIERIES	Acct:	60-961-323-0000	MATERIAL & SUPPLIES		
NHCLA141589	MATERIALS			0.00	\$69.75	0.00	69.75
	Desc:	MATERIALS	Acct:	10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:					93.79	0.00	93.79
016640	FILEONQ INC		FILEONQ INC		10/11/2024		92854

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12404	FILEONQ-DIGITAL EVIDENCE SERVICE	0.00	\$3,500.00	0.00	3,500.00	
Desc: FILEONQ-DIGITAL EVIDENCE SERVICE		Acct: 10-211-314-0000	HPD -BOOKS & PERIODICALS			
Vendor Total:			3,500.00	0.00	3,500.00	
017110	FISHER AUTO PARTS, INC			10/11/2024	92855	
301-353776	RETURNS CORE/FUEL PUMP MODULE	-194.08	\$-194.08	0.00	-194.08	
Desc: RETURNS CORE		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: RETURNS CORE		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
Desc: FUEL PUMP MODULE		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
301-353898	FUEL + HYDRAULIC FILTER	0.00	\$216.44	0.00	216.44	
Desc: FUEL + HYDRAULIC FILTER		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
301-354399	RETURNED FILTERS	0.00	\$-101.07	0.00	-101.07	
Desc: RETURNED FILTERS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-354699	PARTS	713.60	\$713.60	0.00	713.60	
Desc: Fuel Injectors		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: Fuel Injectors		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
Desc: Fuel Injectors		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES			
301-354700	W8-15 FUEL INJECTOR	413.76	\$413.76	0.00	413.76	
Desc: W8-15 FUEL INJECTOR		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: W8-15 FUEL INJECTOR		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
301-354875	W1-16 GASKET SET	55.48	\$55.48	0.00	55.48	
Desc: W1-16 GASKET SET		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: W1-16 GASKET SET		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
301-355021	PD1 ENGINE VALVE TIMING	0.00	\$108.75	0.00	108.75	
Desc: PD1 ENGINE VALVE TIMING		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-355022	RETURNED PARTS	0.00	\$-51.21	0.00	-51.21	
Desc: RETURNED PARTS		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-355132	924K - MOTOR OIL	0.00	\$427.30	0.00	427.30	
Desc: 924K - MOTOR OIL		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
301-205738	WW-FUEL 2PC STUBBY KIT	371.24	\$371.24	0.00	371.24	
Desc: WW-FUEL 2PC STUBBY KIT		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
301-205791	MASS AIR FLOW SENSOR X12	0.00	\$56.40	0.00	56.40	
Desc: MASS AIR FLOW SENSOR X 12		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-205792	MASS AIR FLOW SENSOR X12	0.00	\$56.40	0.00	56.40	
Desc: MASS AIR FLOW SENSOR X12		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-206119	WW - MASTER SECURITY BIT SET	54.95	\$54.95	0.00	54.95	
Desc: WW - MASTER SECURITY BIT SET		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
301-206508	BATTERY	1.00	\$1.00	0.00	1.00	
Desc: BATTERY		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
301-206509	PARTS	258.70	\$258.70	0.00	258.70	
Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
301-206769	FILTERS/SENSORS	151.17	\$151.17	0.00	151.17	
Desc: FILTERS/SENSORS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: FILTERS/SENSORS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
301-206858	RETURNED PARTS	-258.70	\$-258.70	0.00	-258.70	
Desc: RETURNED PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
301-206877	PD 7 EXHAUST PIPE FLANGE GASKET AND	0.00	\$75.92	0.00	75.92	
Desc: PD 7 EXHAUST PIPE FLANGE GASKET AND		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			

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301-206913	OIL	0.00	\$849.60	0.00	849.60	
	Desc: BNB Black Oil - 5 Gallon_Shop	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
301-206952	GREASE OIL - PD-7	0.00	\$9.31	0.00	9.31	
	Desc: GREASE OIL - PD-7	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-206956	RETURN - GREASE OIL - PD-7	0.00	\$-9.31	0.00	-9.31	
	Desc: RETURN - GREASE OIL - PD-7	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-206959	W8-15 PARTS	65.36	\$65.36	0.00	65.36	
	Desc: W8-15 PARTS	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: W8-15 PARTS	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
301-206992	W8-15 IGNITION COIL	49.39	\$49.39	0.00	49.39	
	Desc: W8-15 IGNITION COIL	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: W8-15 IGNITION COIL	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
301-207668	GREASE OIL/PARTS	0.00	\$83.54	0.00	83.54	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: GREASE OIL	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
301-207973	OIL GREASE/GLOVES	0.00	\$192.49	0.00	192.49	
	Desc: OIL GREASE	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
	Desc: GLOVES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-207990	LIGHTS 924K	0.00	\$12.40	0.00	12.40	
	Desc: LIGHTS 924K	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-208097	SHOP TOOLS	0.00	\$43.04	0.00	43.04	
	Desc: SHOP TOOLS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-208226	PARTS	55.48	\$55.48	0.00	55.48	
	Desc: PARTS - GASKET SET	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES			
301-208896	TOOLS	0.00	\$28.01	0.00	28.01	
	Desc: TOOLS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
301-208899	LOADER - PIPE CAP	0.00	\$2.49	0.00	2.49	
	Desc: LOADER - PIPE CAP	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-208964	FUEL TREATMENT	0.00	\$324.72	0.00	324.72	
	Desc: FUEL TREATMENT	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
Vendor Total:			4,062.57	0.00	4,062.57	
017301	FOGG'S LUMBER AND HARDWARE			10/11/2024	92856	
294657/6	MATERIALS	35.18	\$35.18	0.00	35.18	
	Desc: MATERIALS	Acct: 30-974-320-0000	EQUIP OPERATION/MAINT-OFFICE			
294691/6	MATERIALS	63.96	\$63.96	0.00	63.96	
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
294938/6	MATERIALS	0.00	\$7.59	0.00	7.59	
	Desc: MATERIALS	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES			
296414/6	YELLOW HARD HAT	0.00	\$9.99	0.00	9.99	
	Desc: YELLOW HARD HAT	Acct: 10-325-326-0000	DPW -UNIFORMS			
296519/6	MATERIALS	0.00	\$24.94	0.00	24.94	
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
296570/6	MATERIALS	19.96	\$19.96	0.00	19.96	
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
297303/6	MATERIALS	0.00	\$69.97	0.00	69.97	
	Desc: MATERIALS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
298200/6	MATERIALS	0.00	\$57.98	0.00	57.98	

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	Desc: MATERIALS	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			289.57	0.00	289.57
017850	GALLS, LLC	GALLS, LLC	10/11/2024		92857
028992614	UNIFORMS	0.00	\$96.00	0.00	96.00
	Desc: PATROL SHOES	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
029054085	EVIDENCE BAGS	0.00	\$385.25	0.00	385.25
	Desc: EVIDENCE BAGS & METHAMPHETAMINE TES	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
029070179	UNIFORMS	0.00	\$30.00	0.00	30.00
	Desc: PATROL GLOVES	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
029083188	EVIDENCE BAGS	0.00	\$78.56	0.00	78.56
	Desc: EVIDENCE BAGS	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			589.81	0.00	589.81
017943	GARCIA, OSCAR	OSCAR D GARCIA	10/11/2024		92858
10.02.2024	REIMBURSEMENT	256.39	\$256.39	0.00	256.39
	Desc: Pollution Abatement Fac Oper Licens	Acct: 65-963-317-0000	PERMITS & LICENSES		
	Desc: Clothing Allowance per CBA	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
Vendor Total:			256.39	0.00	256.39
018090	GARO, NOEL	NOEL GARO	10/11/2024		92859
09.12.2024	ACCREDITATION EXP - REIMBURSEMENT	0.00	\$114.90	0.00	114.90
	Desc: ACCREDITATION EXP - REIMBURSEMENT	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:			114.90	0.00	114.90
019390	GRAINGER		10/11/2024		92860
9263474950	BATTERIES/MAXVIEW FACESHIELDS	285.30	\$285.30	0.00	285.30
	Desc: MAXVIEW FACESHIELDS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	Desc: BATTERIES	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	Desc: CAR WASH LIQUID	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
9264652919	FLY TRAP PAPER	7.10	\$7.10	0.00	7.10
	Desc: FLY TRAP PAPER	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9264873457	MATERIALS	158.61	\$158.61	0.00	158.61
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9265015710	OIL FILTER+PLIERS SET	158.04	\$158.04	0.00	158.04
	Desc: OIL FILTER+PLIERS SET	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
9267609668	MATERIALS	34.42	\$34.42	0.00	34.42
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
9267732171	MATERIALS	20.50	\$20.50	0.00	20.50
	Desc: MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			663.97	0.00	663.97
019392	GRANDSTAND APPAREL	GRANDSTAND APPAREL	10/11/2024		92861
INV-7228	FALL SPORTS K-2 - SOCCER SHIRTS	0.00	\$1,120.00	0.00	1,120.00
	Desc: FALL SPORTS K-2 - SOCCER SHIRTS	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			1,120.00	0.00	1,120.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	10/11/2024		92862

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89290000002OCT'24	HEMLOCK RIDGE VAULT	40.50	\$40.50	0.00	40.50	
Desc: HEMLOCK RIDGE VAULT	Acct: 50-954-329-0000		ELECTRICITY			
13611000004OCT'24	HARTFORD VILLAGE STLGT	0.00	\$111.93	0.00	111.93	
Desc: HARTFORD VILLAGE STLGT	Acct: 10-314-329-0000		DPW -ELECTRICITY			
20822960512OCT'24	1732 QUECHEE MAIN ST	0.00	\$27.20	0.00	27.20	
Desc: 1732 QUECHEE MAIN ST	Acct: 10-314-329-0000		DPW -ELECTRICITY			
33490000008OCT'24	DEPOT ST SIDEWALK	0.00	\$67.12	0.00	67.12	
Desc: DEPOT ST SIDEWALK	Acct: 10-314-329-0000		DPW -ELECTRICITY			
36340000003OCT'24	FROST PARK	0.00	\$26.45	0.00	26.45	
Desc: FROST PARK	Acct: 10-521-329-0000		PR -ELECTRICITY			
44390000006OCT'24	BILLINGS FARM RD	0.00	\$70.46	0.00	70.46	
Desc: BILLINGS FARM RD	Acct: 10-314-329-0000		DPW -ELECTRICITY			
59511000008OCT'24	CAMPBELL ST	70.22	\$70.22	0.00	70.22	
Desc: CAMPBELL ST	Acct: 50-954-329-0000		ELECTRICITY			
67700100000OCT'24	RT 5 POLE 95	0.00	\$37.18	0.00	37.18	
Desc: RT 5 POLE 95	Acct: 10-314-329-0000		DPW -ELECTRICITY			
77700100009OCT'24	POLE 1 PLEASANTVIEW TERR	0.00	\$62.25	0.00	62.25	
Desc: POLE 1 PLEASANTVIEW TERR	Acct: 10-314-329-0000		DPW -ELECTRICITY			
87700100008OCT'24	CHRISTIAN ST POLE 72-50	0.00	\$31.32	0.00	31.32	
Desc: CHRISTIAN ST POLE 72-50	Acct: 10-314-329-0000		DPW -ELECTRICITY			
91611000000OCT'24	FERRY RD - SEWER PUMP	150.73	\$150.73	0.00	150.73	
Desc: FERRY RD - SEWER PUMP	Acct: 60-964-329-0000		ELECTRICITY			
98340000003OCT'24	A ST PUMP STN	33.33	\$33.33	0.00	33.33	
Desc: A ST PUMP STN	Acct: 60-964-329-0000		ELECTRICITY			
98490000001OCT'24	ELM/GILLETTE ST	49.60	\$49.60	0.00	49.60	
Desc: ELM/GILLETTE ST	Acct: 60-964-329-0000		ELECTRICITY			
Vendor Total:			778.29	0.00	778.29	
020140	GREENWOOD EMERGENCY VEHICLES, INC	GREENWOOD EMERGENCY VEHICLES, INC	10/11/2024		92863	
113030	HARNESS+THROTTLE PEDAL	0.00	\$708.30	0.00	708.30	
Desc: E3 HARNESS+THROTTLE PEDAL	Acct: 10-221-321-0000		HFD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			708.30	0.00	708.30	
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	10/11/2024		92864	
120800,00425773	RADCLIFF PARK	0.00	\$46.59	0.00	46.59	
Desc: RADCLIFF PARK	Acct: 10-521-328-0000		PR -WATER			
110390,00425776	WATER - SENIOR CENTER	0.00	\$348.54	0.00	348.54	
Desc: WATER - SENIOR CENTER	Acct: 10-421-328-0000		SEN -WATER			
112780,00425768	173 AIRPORT RD	0.00	\$445.55	0.00	445.55	
Desc: 173 AIRPORT RD	Acct: 10-321-328-0000		DPW -WATER			
113640,00425770	BRIGGS PARK	0.00	\$103.84	0.00	103.84	
Desc: BRIGGS PARK	Acct: 10-521-328-0000		PR -WATER			
121050,00425774	319 LATHAM WKS LN	2,059.82	\$2,059.82	0.00	2,059.82	
Desc: 319 LATHAM WKS LN	Acct: 60-961-328-0000		WATER			
121051,00425775	319 LATHAM WKS LN	45.01	\$45.01	0.00	45.01	
Desc: 319 LATHAM WKS LN	Acct: 60-961-328-0000		WATER			
130125,00425769	171 BRIDGE STREET - TH	0.00	\$385.55	0.00	385.55	
Desc: 171 BRIDGE STREET - TH	Acct: 10-161-328-0000		TH -WATER			

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	141120,00425771	43 HIGHLAND AVE - POOL	0.00	\$2,964.22	0.00	2,964.22
	Desc: 43 HIGHLAND AVE - POOL		Acct: 10-512-328-0000	PR -WATER		
	141210,00425772	45 HIGHLAND AVE	0.00	\$633.69	0.00	633.69
	Desc: 45 HIGHLAND AVE		Acct: 10-530-328-0000	PR -WATER		
	Vendor Total:			7,032.81	0.00	7,032.81
022703	HILL, MARY	MARY HILL			10/11/2024	92865
	SEP'24	Ret reimb SEP 24 - M.H.	0.00	\$383.12	0.00	383.12
	Desc: Ret reimb SEP 24 - M.H.		Acct: 10-151-418-0100	TC -Retirees		
	Vendor Total:			383.12	0.00	383.12
023322	HUNT, WILLIAM	WILLIAM HUNT			10/11/2024	92866
	09.08-13.2024	ACCREDITATION EXP - REIMBURSEMENT	0.00	\$215.99	0.00	215.99
	Desc: ACCREDITATION EXP - REIMBURSEMENT		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	Vendor Total:			215.99	0.00	215.99
023473	INGRAM LIBRARY SERVICES LLC				10/11/2024	92867
	84025882	BOOKS	0.00	\$19.23	0.00	19.23
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84025883	BOOKS	0.00	\$36.75	0.00	36.75
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84025884	BOOKS	0.00	\$17.95	0.00	17.95
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84112749	BOOKS	0.00	\$14.09	0.00	14.09
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84112748	BOOKS	0.00	\$15.85	0.00	15.85
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	84025881	BOOKS	0.00	\$44.68	0.00	44.68
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	Vendor Total:			148.55	0.00	148.55
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON			10/11/2024	92868
	55473 STMT 08.24	AMB PARTS RETURNED	0.00	\$-14.39	0.00	-14.39
	Desc: AMB PARTS RETURNED		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	55473,185359	PARTS	0.00	\$133.29	0.00	133.29
	Desc: PARTS		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
	Vendor Total:			118.90	0.00	118.90
026051	KOLOSKI PLUMBING & HEATING, LLC				10/11/2024	92869
	3120	DRAIN POOL HOUSE	0.00	\$180.00	0.00	180.00
	Desc: DRAIN POOL HOUSE		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:			180.00	0.00	180.00
026759	LOWERY PROPERTY SERVICES				10/11/2024	92870
	3416	WEED WACH@KILOWATT+FAIL MOW MAXFILE	0.00	\$2,800.00	0.00	2,800.00
	Desc: Weed trimming of Kilowatt Ramp Road		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
	Desc: Flail Mowing at Maxfield Retention		Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		

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026759	LOWERY PROPERTY SERVICES				10/11/2024	92871
3415	BRUSH CUTTING@LYMAN PARK		1,600.00	\$1,600.00	0.00	1,600.00
	Desc: BRUSH CUTTING@LYMAN PARK	Acct: 73-511-000-1631		Grants Rec - Canopy Grant 2024		
	Vendor Total:			4,400.00	0.00	4,400.00
027402	LEBANON, CITY OF		CITY OF LEBANON		10/11/2024	92872
SEP'24	TIPPING FEES SEP'24		6,563.40	\$6,563.40	0.00	6,563.40
	Desc: TIPPING FEES SEP'24	Acct: 30-974-318-0000		CONTRACTED SERVICES		
	Vendor Total:			6,563.40	0.00	6,563.40
027403	LEBANON, CITY OF		CITY OF LEBANON		10/11/2024	92873
SEP'24	GRIT DISPOSAL - SEP'24		7,692.30	\$7,692.30	0.00	7,692.30
	Desc: GRIT DISPOSAL - SEP'24	Acct: 60-961-318-0000		CONTRACTED SERVICES		
	Desc: GRIT DISPOSAL - SEP'24	Acct: 65-963-318-0000		CONTRACTED SERVICES		
	Vendor Total:			7,692.30	0.00	7,692.30
027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		10/11/2024	92874
5400987,77192	DIESEL 122.9G@\$3.0376 319LATHAM WOR		377.01	\$377.01	0.00	377.01
	Desc: DIESEL 122.9G@\$3.0376 319LATHAM WOR	Acct: 60-961-327-0000		BUILDING HEAT		
5400987,95001	DIESEL 4.4G@\$3.0635 BRIDGE STREET		13.61	\$13.61	0.00	13.61
	Desc: DIESEL 4.4G@\$3.0635 BRIDGE STREET	Acct: 60-964-323-0000		MATERIAL & SUPPLIES		
5400987,95002	DIESEL 31.1G@\$3.0635 FERRY BOAT CRO		109.81	\$109.81	0.00	109.81
	Desc: DIESEL 31.1G@\$3.0635 FERRY BOAT CRO	Acct: 60-964-323-0000		MATERIAL & SUPPLIES		
027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		10/11/2024	92875
4935943,65082	PROPANE 121.6 G @1.3628 BUGBEE		0.00	\$168.15	0.00	168.15
	Desc: PROPANE 121.6 G @1.3628 BUGBEE	Acct: 10-421-329-0000		SEN -ELECTRICITY / GAS		
	Vendor Total:			668.58	0.00	668.58
027849	LEWIS, WILLIAM J.		WILLIAM J. LEWIS		10/11/2024	92876
OCT'24	RETIREE HEALTH INS REIMB OCT 2024		0.00	\$837.50	0.00	837.50
	Desc: Ret Reimb Oct 24	Acct: 10-221-418-0100		HFD -RETIREE HEALTH INSURANCE		
	Vendor Total:			837.50	0.00	837.50
028024	LIFTOFF, LLC				10/11/2024	92877
7542ADD23	4 DISPATCH TEAMS LICENSES		0.00	\$160.00	0.00	160.00
	Desc: 4 DISPATCH TEAMS LICENSES	Acct: 10-271-331-0000		DISP -DEPARTMENT EQUIPMENT		
	Vendor Total:			160.00	0.00	160.00
029010	MAINE OXY ACETYLENE SUPPLY CO		MAINE OXY		10/11/2024	92878
3003037383	GAS METER		0.00	\$156.99	0.00	156.99
	Desc: GAS METER	Acct: 10-221-331-0300		HFD -HAZMAT EQUIPMENT		
3002999819	CO2 - POOL		0.00	\$221.45	0.00	221.45
	Desc: CO2 - POOL	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
3003047473	SERV CHARGE INV3002999819		0.00	\$3.32	0.00	3.32
	Desc: SERV CHARGE INV3002999819	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
7000583737	CO2 - POOL CYLINDER RENT		0.00	\$93.75	0.00	93.75
	Desc: CO2 - POOL CYLINDER RENT	Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		

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Vendor Total:				475.51	0.00	475.51
029746	DARTMOUTH-HITCHCOCK		DARTMOUTH - HITCHCOCK	10/11/2024		92879
232134074	NEW EMPLOYEE PHYSICALS		0.00	\$1,341.00	0.00	1,341.00
Desc:	NEW EMPLOYEE PHYSICALS	Acct:	10-221-315-0000	HFD -RECRUITMENT & TRAINING		
231367572	ANNUAL PHYSICALS		0.00	\$19,627.00	0.00	19,627.00
Desc:	ANNUAL PHYSICALS	Acct:	10-221-318-0000	HFD -CONTRACTED SERVICES		
Vendor Total:				20,968.00	0.00	20,968.00
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC	10/11/2024		92880
249715591	FOLDERS		0.00	\$38.38	0.00	38.38
Desc:	FOLDERS	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
249653217	TISSUES		0.00	\$17.00	0.00	17.00
Desc:	TISSUES	Acct:	10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
249369745	WATER		14.82	\$14.82	0.00	14.82
Desc:	WATER	Acct:	30-974-328-0000	WATER		
Desc:	WATER	Acct:	30-971-328-0000	WATER		
249399513	OFFICE SUPPLIES		0.00	\$131.98	0.00	131.98
Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
249420599	OFFICE SUPPLIES		28.48	\$34.17	0.00	34.17
Desc:	OFFICE SUPPLIES	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	OFFICE SUPPLIES	Acct:	30-975-323-0000	MATERIAL & SUPPLIES		
Desc:	OFFICE SUPPLIES	Acct:	50-955-323-0000	MATERIAL & SUPPLIES		
Desc:	OFFICE SUPPLIES	Acct:	55-955-323-0000	MATERIALS & SUPPLIES		
Desc:	OFFICE SUPPLIES	Acct:	60-965-323-0000	MATERIAL & SUPPLIES		
Desc:	OFFICE SUPPLIES	Acct:	65-965-323-0000	MATERIALS & SUPPLIES		
249542964	OFFICE SUPPLIES		0.00	\$74.55	0.00	74.55
Desc:	OFFICE SUPPLIES	Acct:	10-171-323-0000	FIN -MATERIAL & SUPPLIES		
249457621	DESK PAD CALENDAR		0.00	\$37.20	0.00	37.20
Desc:	DESK PAD CALENDAR	Acct:	10-151-323-0000	TC -MATERIAL & SUPPLIES		
249435707	OFFICE SUPPLIES		0.00	\$41.87	0.00	41.87
Desc:	OFFICE SUPPLIES	Acct:	10-151-323-0000	TC -MATERIAL & SUPPLIES		
Vendor Total:				389.97	0.00	389.97
029886	MAYFIELD, WILLIAM BRETT		WILLIAM BRETT MAYFIELD	10/11/2024		92881
10.02.2024	YOUTH KARATE 09.09-10.02 2024		0.00	\$468.00	0.00	468.00
Desc:	YOUTH KARATE 09.09-10.02 2024	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				468.00	0.00	468.00
030040	MCDONOUGH, JAY		JAY MCDONOUGH	10/11/2024		92882
09.25.2024	MILEAGE REIMB KILLINGTON CONF		0.00	\$47.97	0.00	47.97
Desc:	MILEAGE REIMB KILLINGTON CONF	Acct:	10-511-311-0000	PR -TRAVEL & MEETINGS		
Vendor Total:				47.97	0.00	47.97
030250	MCNALL, KAREN		KAREN MCNALL	10/11/2024		92883
09.25.2024	CARD CLASS 09.25.24		0.00	\$115.20	0.00	115.20
Desc:	CARD CLASS 09.25.24	Acct:	10-515-318-0000	PR -CONTRACTED SERVICES		

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Vendor Total:				115.20	0.00	115.20
031390	MODERN CLEANERS & TAILORS, INC				10/11/2024	92884
	SEP'24	UNIFORM CLEANING SEP'24	0.00	\$214.50	0.00	214.50
	Desc:	HFD UNIFORM CLEANING	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc:	HPD UNIFORM CLEANING	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				214.50	0.00	214.50
031438	MONAGHAN SAFAR PLLC				10/11/2024	92885
	24790	LEGAL: SYKES MNT AVE DEVELOPMENT	0.00	\$344.00	0.00	344.00
	Desc:	LEGAL: SYKES MNT AVE DEVELOPMENT	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	24791	LEGAL: CSO EASEMENTS	172.00	\$172.00	0.00	172.00
	Desc:	LEGAL: CSO EASEMENTS	Acct: 60-964-318-0000	CONTRACTED SERVICES		
	24789	LEGAL: WILDER DAM RE-LICENSING	0.00	\$3,735.00	0.00	3,735.00
	Desc:	LEGAL: WILDER DAM RE-LICENSING	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
Vendor Total:				4,251.00	0.00	4,251.00
031622	MOODY, BRYCE A		BRYCE A MOODY		10/11/2024	92886
	OCT'24 - MAR'25	UVAC REIMBURSEMENT OCT'24 TO MAR'25	0.00	\$246.00	0.00	246.00
	Desc:	UVAC REIMBURSEMENT OCT'24 TO MAR'25	Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES		
Vendor Total:				246.00	0.00	246.00
031892	MS&K, INC				10/11/2024	92887
	17139	SYKES MTN AVE RESIDENTIAL DEV	0.00	\$240.00	0.00	240.00
	Desc:	SYKES MTN AVE RESIDENTIAL DEV	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:				240.00	0.00	240.00
031955	MUNICIPAL EMERGENCY SERVICES,INC		MUNICIPAL EMERGENCY SERVICES,INC		10/11/2024	92888
	IN2120610	FIRE SUPRESSION PPE	0.00	\$5,722.00	0.00	5,722.00
	Desc:	FIRE SUPRESSION PPE	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:				5,722.00	0.00	5,722.00
032104	MVP SELECT CARE INC.				10/11/2024	92889
	CINV005319	Health Ins Advisory Sep-24	32.08	\$230.00	0.00	230.00
	Desc:	Health Ins Advisory Sep-24	Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
	Desc:	Health Ins Advisory Sep-24	Acct: 10-511-220-0000	PR -HEALTH INSURANCE		

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	Desc: Health Ins Advisory Sep-24	Acct: 10-514-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 10-521-220-0000	PR -HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 10-622-418-0100	PDZ -Retiree Health Insurance			
	Desc: Health Ins Advisory Sep-24	Acct: 30-975-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 50-954-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 50-955-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 55-955-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 60-961-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 60-965-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 65-963-220-0000	HEALTH INSURANCE			
	Desc: Health Ins Advisory Sep-24	Acct: 65-965-220-0000	HEALTH INSURANCE			
	Vendor Total:		230.00	0.00		230.00
034925	NORTHEAST RESOURCE RECOVERY ASSC			10/11/2024		92890
140013	GLASS/FREON/SCRAP	1,498.75	\$1,498.75	0.00		1,498.75
	Desc: Glass-PGA, Freon-Units, Scrap & Tra	Acct: 30-971-318-0000	CONTRACTED SERVICES			
	Vendor Total:		1,498.75	0.00		1,498.75
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		10/11/2024		92891
0971417	MSW TRANSPORT SEP'24	3,223.26	\$3,223.26	0.00		3,223.26
	Desc: MSW TRANSPORT SEP'24	Acct: 30-974-318-0000	CONTRACTED SERVICES			
971465	CURBSIDE RECYCLING - SEP'24	19,624.22	\$19,624.22	0.00		19,624.22
	Desc: CURBSIDE RECYCLING - SEP'24	Acct: 30-931-318-0000	CONTRACTED SERVICES			
	Vendor Total:		22,847.48	0.00		22,847.48
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		10/11/2024		92892
9600291752SEP'24	TRASH PICK UP - SEP'24 - WABA	0.00	\$145.60	0.00		145.60
	Desc: TRASH PICK UP - SEP'24 - WABA	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES			
9600004148SEP'24	TRASH PICK-UP SEP'24 BUGBEE	0.00	\$317.62	0.00		317.62
	Desc: TRASH PICK-UP SEP'24 BUGBEE	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES			
9600004122SEP'24	TRASH PICK-UP SEP'24 TH	0.00	\$276.26	0.00		276.26
	Desc: TRASH PICK-UP SEP'24 TH	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES			
9600004155SEP'24	TRASH PICK-UP SEP'24	0.00	\$284.82	0.00		284.82
	Desc: HFD TRASH SERVICES	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
	Desc: HPD TRASH SERVICES	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
	Desc: DISPATCH TRASH SERVICES	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
9600306162SEP'24	TRASH PICK UP - SEP'24 - MAXFIELD	0.00	\$213.63	0.00		213.63
	Desc: TRASH PICK UP - SEP'24 - MAXFIELD	Acct: 10-527-318-0000	PR -CONTRACTED SERVICES			
	Vendor Total:		1,237.93	0.00		1,237.93
035545	NUCAR FORD OF LEBANON			10/11/2024		92893
101708	PD-7 PARTS	0.00	\$129.00	0.00		129.00
	Desc: PD 7 TUBING AND WATER OUTLET	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
CM-101602-1	RETURNED PARTS	0.00	\$-186.66	0.00		-186.66
	Desc: RETURNED PARTS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
101706	PD 7 PARTS	0.00	\$175.00	0.00		175.00

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	Desc: PD 7 PARTS		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
101671	PD7 SEAL ASY OIL		0.00	\$23.87	0.00	23.87
	Desc: PD7 SEAL ASY OIL		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
101699	PD-7 PARTS		0.00	\$1,914.41	0.00	1,914.41
	Desc: HPD PARTS NUTS, TUBING,GASKETS, MUF		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
CM-101706-1	RETURNED PARTS		0.00	\$-175.00	0.00	-175.00
	Desc: RETURNED PARTS		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			1,880.62	0.00	1,880.62
035780	O'REILLY AUTO PARTS			10/11/2024		92894
	5698-349067	PARTS	0.00	\$14.99	0.00	14.99
	Desc: SOCKET		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
5698-349065	PARTS		0.00	\$369.65	0.00	369.65
	Desc: IRIDIUM PLUG, MANIFOLD SET, IGN COI		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			384.64	0.00	384.64
036120	ORION SAFETY PRODUCTS			10/11/2024		92895
	00321840	FLARES	0.00	\$953.68	0.00	953.68
	Desc: FLARES		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Vendor Total:			953.68	0.00	953.68
036165	OSBORN, MATTHEW		MATTHEW J. OSBORN		10/11/2024	92896
	09.29.2024	REIMB: SECURITY BIT+SCREWS	0.00	\$25.30	0.00	25.30
	Desc: REIMB: SECURITY BIT+SCREWS		Acct: 10-625-323-0000	PDZ -MATERIALS & SUPPLIES		
	Vendor Total:			25.30	0.00	25.30
037276	PETE'S TIRE BARNS, INC			10/11/2024		92897
	283519	APPARATUS TIRES - STATE BID	0.00	\$4,017.60	0.00	4,017.60
	Desc: APPARATUS TIRES - STATE BID		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Vendor Total:			4,017.60	0.00	4,017.60
037493	PINNACLE TCI, LLC			10/11/2024		92898
	000006	CHILD ABUSE INVESTIG COURSE	0.00	\$590.00	0.00	590.00
	Desc: CHILD ABUSE INVESTIG COURSE		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
	Vendor Total:			590.00	0.00	590.00
037551	PITNEY BOWES BANK INC		PITNEY BOWES BANK INC		10/11/2024	92899
	SEP'24	POSTAGE	814.89	\$1,715.95	0.00	1,715.95
	Desc: Postage		Acct: 10-121-322-0000	TM -POSTAGE		
	Desc: Postage		Acct: 10-171-322-0000	FIN -POSTAGE		
	Desc: Postage		Acct: 10-151-322-0000	TC -POSTAGE		
	Desc: Postage		Acct: 10-622-322-0000	PDZ -POSTAGE		
	Desc: Postage		Acct: 10-175-322-0000	DEL -POSTAGE		
	Desc: Postage		Acct: 10-174-322-0000	ASE -POSTAGE		
	Desc: Postage		Acct: 50-955-322-0000	POSTAGE		
	Desc: Postage		Acct: 55-955-322-0000	POSTAGE		
	Desc: Postage		Acct: 60-965-322-0000	POSTAGE		
	Desc: Postage		Acct: 65-965-322-0000	POSTAGE		

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		Desc: Postage	Acct: 10-221-322-0000	HFD -POSTAGE		
		Desc: Postage - TAX BILLS	Acct: 10-171-322-0000	FIN -POSTAGE		
		Desc: Postage	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
		Vendor Total:		1,715.95	0.00	1,715.95
037751	PONZONI, JOAN	JOAN M. PONZONI		10/11/2024		92900
	JUN'24	RETIREE HEALTH INS REIMB - JUNE 24	306.50	\$383.12	0.00	383.12
		Desc: RETIREE HEALTH INS REIMB - JUNE 24	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB - JUNE 24	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB - JUNE 24	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB - JUNE 24	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB - JUNE 24	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	AUG-SEP'24	RETIREE HEALTH INS REIMB-AUG+SEP	612.98	\$766.23	0.00	766.23
		Desc: RETIREE HEALTH INS REIMB-AUG+SEP	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB-AUG+SEP	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB-AUG+SEP	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB-AUG+SEP	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
		Desc: RETIREE HEALTH INS REIMB-AUG+SEP	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
		Vendor Total:		1,149.35	0.00	1,149.35
038188	LL POTWIN SERVICES			10/11/2024		92901
	8741	MOWING - SEP'24	0.00	\$2,500.00	0.00	2,500.00
		Desc: N Main P-Lot, Hart Ave, Prosp, Medi	Acct: 10-311-318-0000	DPW -CONTRACTED SERVICES		
		Desc: MOWING - SEP'24 Bugbee Center	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
		Vendor Total:		2,500.00	0.00	2,500.00
038249	POWER WASHER SALES			10/11/2024		92902
	209502	SERVICE CALL-POWER WASHER REPAIRS	0.00	\$572.90	0.00	572.90
		Desc: SERVICE CALL-POWER WASHER REPAIRS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
	209504	SERVICE CALL-POWER WASHER REPAIRS	0.00	\$1,471.50	0.00	1,471.50
		Desc: SERVICE CALL-POWER WASHER REPAIRS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
		Vendor Total:		2,044.40	0.00	2,044.40
038495	PRIORITY EXPRESS, INC.			10/11/2024		92903
	81722440	INTERLIBRARY LOAN PROG - SEP'24	0.00	\$105.20	0.00	105.20
		Desc: INTERLIBRARY LOAN PROG - SEP'24	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
		Vendor Total:		105.20	0.00	105.20
038790	QUADIENT LEASING USA, INC			10/11/2024		92904
	Q1514568	POSTAGE MACHINE Q1 FY25	119.97	\$119.97	0.00	119.97
		Desc: POSTAGE MACHINE Q1 FY25	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
		Desc: POSTAGE MACHINE Q1 FY25	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
		Desc: POSTAGE MACHINE Q1 FY25	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
		Desc: POSTAGE MACHINE Q1 FY25	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
		Vendor Total:		119.97	0.00	119.97
039140	ROYALTON TOOLS LLC			10/11/2024		92905
	21970	TOOLS FOR SHOP	0.00	\$375.90	0.00	375.90
		Desc: TOOLS FOR SHOP	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		

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22972	TOOLS FOR SHOP		0.00	\$229.79	0.00	229.79
Desc: TOOLS FOR SHOP		Acct: 10-321-323-0000		DPW -MATERIAL & SUPPLIES		
Vendor Total:				605.69	0.00	605.69
040765	ROLLINS, FLORENTINA N				10/11/2024	92906
SEP'24	GYM Membership Reimbursement SEP'24		0.00	\$20.03	0.00	20.03
Desc: GYM Membership Reimbursement SEP'24		Acct: 10-171-318-0000		FIN -CONTRACTED SERVICES		
Vendor Total:				20.03	0.00	20.03
041450	SABIL & SONS, INC	SABIL & SONS, INC			10/11/2024	92907
13178	H-8 REPAIRS		0.00	\$480.74	0.00	480.74
Desc: H-8 REPAIRS		Acct: 10-321-318-0000		DPW -CONTRACTED SERVICES		
Vendor Total:				480.74	0.00	480.74
041470	DEFENSE TECHNOLOGY, LLC				10/11/2024	92908
139752	CHEMICAL MUNITIONS INSTRUCTOR		0.00	\$790.00	0.00	790.00
Desc: CHEMICAL MUNITIONS INSTRUCTOR		Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
Vendor Total:				790.00	0.00	790.00
042155	SHELDON, GREGORY	GREGORY SHELDON			10/11/2024	92909
09.27.2024	GAS REIMBURSEMENT		0.00	\$25.01	0.00	25.01
Desc: GAS REIMBURSEMENT		Acct: 10-211-319-0000		HPD -EQUIPMENT OPERATION-GAS		
Vendor Total:				25.01	0.00	25.01
042720	SIRCHIE AQUISION COMPANY, LLC	SIRCHIE ACQUISITION COMPANY, LLC			10/11/2024	92910
0666667-IN	EVIDENCE ROOM MATERIALS; TAPE, BAGS		0.00	\$406.98	0.00	406.98
Desc: EVIDENCE ROOM MATERIALS; TAPE, BAGS		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
Vendor Total:				406.98	0.00	406.98
043084	SNELLING, ELIJAH	ELIJAH SNELLING			10/11/2024	92911
09.13.2024	PARAMEDIC TESTING		0.00	\$80.00	0.00	80.00
Desc: PARAMEDIC TESTING		Acct: 10-221-315-0000		HFD -RECRUITMENT & TRAINING		
Vendor Total:				80.00	0.00	80.00
043315	NATIONAL CENTER FOR SAFETY INITIATI				10/11/2024	92912
50322	BACKGROUND CHECKS		0.00	\$30.00	0.00	30.00
Desc: BACKGROUND CHECKS		Acct: 10-514-315-0000		PR -RECRUITMENT & TRAINING		
Desc: BACKGROUND CHECKS		Acct: 10-121-315-0000		TM -RECRUITMENT & TRAINING		
Vendor Total:				30.00	0.00	30.00
043930	STAPLES CONTRACT & COMMERCIAL	STAPLES ADVANTAGE			10/11/2024	92913
7002365852	OFFICE SUPPLIES		0.00	\$66.03	0.00	66.03
Desc: 2025 CALENDARS, STAMP,CASE FOLDERS		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
Vendor Total:				66.03	0.00	66.03
044204	STEARNS SEPTIC SERVICE, LLC				10/11/2024	92914
9581100224	SLUDGE HAULING - OUE MAIN		1.884.00	\$1.884.00	0.00	1.884.00

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	Desc:	SLUDGE HAULING - QUE MAIN	Acct:	65-963-318-0000	CONTRACTED SERVICES	
	Vendor Total:			1,884.00	0.00	1,884.00
044560	STRATUS TELECOM LLC				10/11/2024	92915
18799	FAX SERVICES - OCT'24			0.00	\$137.80	0.00 137.80
	Desc:	FAX SERVICES - OCT'24	Acct:	10-271-324-0000	DISP -TELEPHONE	
	Desc:	FAX SERVICES - OCT'24	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
	Desc:	FAX SERVICES - OCT'24	Acct:	10-211-324-0000	HPD -TELEPHONE	
	Desc:	FAX SERVICES - OCT'24	Acct:	10-121-324-0000	TM -TELEPHONE	
	Vendor Total:			137.80	0.00	137.80
045484	TELEPHONE & NETWORK TECHNOLOGIES				10/11/2024	92916
846316	17 BASIC LICENSES ADDED			0.00	\$29.79	0.00 29.79
	Desc:	17 BASIC LICENSES ADDED	Acct:	10-181-318-0000	IT -CONTRACTED SERVICES	
847060	3 VERIZON ANALOG LINES			135.00	\$135.00	0.00 135.00
	Desc:	VERIZON ANALOG LINE	Acct:	50-952-324-0000	TELEPHONE	
	Desc:	VERIZON ANALOG LINES	Acct:	55-953-324-0000	TELEPHONE	
	Desc:	VERIZON ANALOG LINES	Acct:	65-963-324-0000	TELEPHONE	
	Vendor Total:			164.79	0.00	164.79
046000	TI-SALES INC				10/11/2024	92917
INV0176210	NEPTUNE T-10 METERS			3,630.72	\$3,630.72	0.00 3,630.72
	Desc:	NEPTUNE T-10 METERS	Acct:	50-954-323-0000	MATERIAL & SUPPLIES	
	Vendor Total:			3,630.72	0.00	3,630.72
046170	TOP STITCH EMBROIDERY INC				10/11/2024	92918
411198	DISPATCH UNIFORMS			0.00	\$1,204.80	0.00 1,204.80
	Desc:	DISPATCH UNIFORMS	Acct:	10-271-326-0000	DISP -UNIFORMS	
	Vendor Total:			1,204.80	0.00	1,204.80
046200	TOWNLINE EQUIPMENT SALES INC				10/11/2024	92919
IA16215	PARTS			0.00	\$180.84	0.00 180.84
	Desc:	PARTS	Acct:	10-521-320-0000	PR -EQUIP OPERATION & MAINT	
	Vendor Total:			180.84	0.00	180.84
047075	TWO RIVERS-OTTAUQUECHEE REGION CC				10/11/2024	92920
FY 2025 MEMBERSHIP	FY 2025 MEMBERSHIP			0.00	\$17,952.00	0.00 17,952.00
	Desc:	FY 2025 MEMBERSHIP	Acct:	10-622-313-0000	PDZ -MEMBERSHIP DUES	
	Vendor Total:			17,952.00	0.00	17,952.00
047190	USABBLUEBOOK		USABBLUEBOOK		10/11/2024	92921
INV00432484	GLASS FIBER FILTER			221.65	\$221.65	0.00 221.65
	Desc:	GLASS FIBER FILTER	Acct:	60-961-323-0000	MATERIAL & SUPPLIES	
INV00497235	PHOS VER POWDER PILLOWS			238.72	\$238.72	0.00 238.72
	Desc:	PHOS VER POWDER PILLOWS	Acct:	65-963-323-0000	MATERIALS & SUPPLIES	
INV00441774	PH BUFFERS			244.82	\$244.82	0.00 244.82
	Desc:	PH BUFFERS	Acct:	65-963-323-0000	MATERIALS & SUPPLIES	
SCN169994	RETURN WATER RESISTANT STOP WATCH			-22.65	\$-22.65	0.00 -22.65

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	Desc: RETURN WATER RESISTANT STOP WATCH	Acct: 60-961-323-0000			MATERIAL & SUPPLIES	
INV00497437	GLASS FIBER FILTER/REAGENTS/REACTIV	710.11	\$710.11	0.00		710.11
	Desc: GLASS FIBER FILTER/REAGENTS/REACTIV	Acct: 65-963-323-0000			MATERIALS & SUPPLIES	
INV00491698	CHEMICALS	151.40	\$151.40	0.00		151.40
	Desc: CHEMICALS	Acct: 65-963-340-0000			CHEMICALS	
INV00499248	GLASS FIBER FILTERS	255.32	\$255.32	0.00		255.32
	Desc: GLASS FIBER FILTERS	Acct: 65-963-323-0000			MATERIALS & SUPPLIES	
	Vendor Total:		1,799.37	0.00		1,799.37
048185	VALLEY IMAGING & AWARDS			10/11/2024		92922
21170	1000 ENVELOPES	0.00	\$275.00	0.00		275.00
	Desc: 1000 ENVELOPES	Acct: 10-151-323-0000			TC -MATERIAL & SUPPLIES	
	Vendor Total:		275.00	0.00		275.00
048575	VERIZON WIRELESS			10/11/2024		92923
9975181124	VERIZON BROADBAND SEP'24	0.00	\$1,081.47	0.00		1,081.47
	Desc: VERIZON BROADBAND SEP'24	Acct: 10-221-324-0000			HFD -TELEPHONE	
	Desc: VERIZON BROADBAND SEP'24	Acct: 10-211-320-0100			HPD -EQUIP OPERATION/COMMUNIC.	
	Desc: VERIZON BROADBAND SEP'24 WINDSOR	Acct: 10-005-100-0000			DUE FROM OTHER GOVERNMENTS	
	Desc: VERIZON BROADBAND SEP'24 NORWICH	Acct: 10-005-100-0000			DUE FROM OTHER GOVERNMENTS	
9975243443	CELL PHONES SEP'24	351.47	\$2,939.49	0.00		2,939.49
	Desc: CELL PHONES SEP'24	Acct: 10-121-324-0000			TM -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-171-324-0000			FIN -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-174-324-0000			ASE -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-181-324-0000			IT -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-221-324-0000			HFD -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-211-324-0000			HPD -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-271-324-0000			DISP -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-325-324-0000			DPW -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-511-324-0000			PR -TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 10-512-318-0000			PR -CONTRACTED SERVICES	
	Desc: CELL PHONES SEP'24	Acct: 30-971-324-0000			TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 50-955-324-0000			TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 55-955-324-0000			TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 60-965-324-0000			TELEPHONE	
	Desc: CELL PHONES SEP'24	Acct: 65-965-324-0000			TELEPHONE	
	Desc: CELL PHONES SEP'24 COMM & MEDIA	Acct: 10-121-330-0000			TM -OFFICE EQUIPMENT	
	Desc: CELL PHONES SEP'24 COMM & MEDIA	Acct: 50-955-330-0000			OFFICE EQUIPMENT	
	Desc: CELL PHONES SEP'24 COMM & MEDIA	Acct: 55-955-330-0000			OFFICE EQUIPMENT	
	Desc: CELL PHONES SEP'24 COMM & MEDIA	Acct: 60-965-330-0000			OFFICE EQUIPMENT	
	Desc: CELL PHONES SEP'24 COMM & MEDIA	Acct: 65-965-330-0000			OFFICE EQUIPMENT	
	Desc: CELL PHONES SEP'24-COMM NURSE	Acct: 10-221-318-0000			HFD -CONTRACTED SERVICES	
	Vendor Total:		4,020.96	0.00		4,020.96
048617	VERMONT ELEVATOR INSPECTION			10/11/2024		92924
40037	2024 ELEVATOR INSPECTION	0.00	\$200.00	0.00		200.00
	Desc: 2024 ELEVATOR INSPECTION	Acct: 10-221-318-0000			HFD -CONTRACTED SERVICES	
	Desc: 2024 ELEVATOR INSPECTION	Acct: 10-211-318-0000			HPD -CONTRACTED SERVICES	
	Vendor Total:		200.00	0.00		200.00

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049701	VERMONT DEPARTMENT OF TAXES				10/11/2024	92925
	2024 JUL-SEP	Q1 FYE 2025 DIFFERENCE IN ROUNDING	0.00	\$0.28	0.00	0.28
	Desc:	Q1 FYE 2025 DIFFERENCE IN ROUNDING	Acct: 10-012-200-0215	VT CHILD CARE TAX		
	Vendor Total:			0.28	0.00	0.28
051400	VERMONT STATE TREASURER LICENSES		VERMONT STATE TREASURER		10/11/2024	92926
	2024 JUL-SEP	73 MARRIAGE LICENSES	0.00	\$4,745.00	0.00	4,745.00
	Desc:	73 MARRIAGE LICENSES	Acct: 10-151-316-0000	TC -STATE PAYMENT - LICENSES		
	Vendor Total:			4,745.00	0.00	4,745.00
052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		10/11/2024	92927
	85621706	PARTS WATER @ RATCLIFFE PARK	0.00	\$117.14	0.00	117.14
	Desc:	PARTS WATER @ RATCLIFFE PARK	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	26440 ACCT STMT	FINANCE CHARCE INV85621706	0.00	\$7.68	0.00	7.68
	Desc:	FINANCE CHARCE INV85621706	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	87443640	MATERIALS - QUE WELL	129.41	\$129.41	0.00	129.41
	Desc:	MATERIALS - QUE WELL	Acct: 55-953-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:			254.23	0.00	254.23
053040	WHITE RIVER CAR WASH				10/11/2024	92928
	SEP'24	CAR WASH	0.00	\$358.00	0.00	358.00
	Desc:	HPD FLEET CARWASH	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			358.00	0.00	358.00
053550	WILLEY, BENJAMIN D		BENJAMIN D WILLEY		10/11/2024	92929
	09.26.2024	ACCREDITATION EXP - REIMBURSEMENT	0.00	\$40.00	0.00	40.00
	Desc:	ACCREDITATION EXP - REIMBURSEMENT	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
	Vendor Total:			40.00	0.00	40.00
055310	ZOLL MEDICAL CORPORATION				10/11/2024	92930
	4055502	MED EQUIPMENT REPAIRS	0.00	\$1,037.00	0.00	1,037.00
	Desc:	MED EQUIPMENT REPAIRS	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	Vendor Total:			1,037.00	0.00	1,037.00
059882	CARY, SANDRA		SANDRA CARY		10/11/2024	92931
	2025-4	AMAZON: CLEANING SUPPLIES+MUMS/PUMP	0.00	\$360.32	0.00	360.32
	Desc:	AMAZON: CLEANING SUPPLIES+MUMS/PUMP	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	2025-3	AMAZON - BOOKS/INK	0.00	\$203.28	0.00	203.28
	Desc:	AMAZON - BOOKS/INK	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	Vendor Total:			563.60	0.00	563.60
060110	NATIONAL - METER		NATIONAL BUSINESS TECHNOLOGIES LLC		10/11/2024	92932
	IN635738B	METER COPIER - AUG-SEP'24 - VAL	0.00	\$56.44	0.00	56.44
	Desc:	METER COPIER - AUG-SEP'24 - VAL	Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES		
	IN630603	KYOCERA COPIER METER - AUG'24	72.21	\$145.85	0.00	145.85
	Desc:	METER COPIER-AUG'24 DPW V1178	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc:	METER COPIER-AUG'24 DPW V1178	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		

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	Desc: METER COPIER-AUG'24 DPW V1178	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: METER COPIER-AUG'24 DPW V1178	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: METER COPIER-AUG'24 TC V1179	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
IN635738A	METER COPIER - AUG-SEP'24	0.76	\$2,600.95	0.00	2,600.95	
	Desc: METER COPIER - AUG-SEP'24 - DPW	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: METER COPIER - AUG-SEP'24 - PLANNIN	Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES			
	Desc: METER COPIER - AUG-SEP'24 - VAL	Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES			
	Desc: METER COPIER - AUG-SEP'24 - FD	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
	Desc: METER COPIER - AUG-SEP'24 - REC	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			
	Desc: METER COPIER - AUG-SEP'24 - PD	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
	Desc: METER COPIER - AUG-SEP'24 - FIN	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
	Desc: METER COPIER - COLOR JUL'23-SEP'24-	Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
IN636510	METER COPIER - AUG'24	85.40	\$213.37	0.00	213.37	
	Desc: METER COPIER - AUG'24	Acct: 10-325-320-0000	DPW -EQUIPMENT OPER/MAINT - OFI			
	Desc: METER COPIER - AUG'24	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: METER COPIER - AUG'24	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: METER COPIER - AUG'24	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: METER COPIER - AUG'24	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: METER COPIER - AUG'24 - TC	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
IN633547	METER - COPIER - DIS V1183	0.00	\$222.66	0.00	222.66	
	Desc: METER - COPIER - DIS V1183	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
CM35061	METER COPIER - COLOR DISPUTED	0.00	\$-444.38	0.00	-444.38	
	Desc: METER COPIER - COLOR DISPUTED	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
Vendor Total:			2,794.89	0.00	2,794.89	
500660	JP PEST SERVICE				10/11/2024	92933
3921530	WABA - RODENT REMOVAL		0.00	\$399.00	0.00	399.00
	Desc: WABA - RODENT REMOVAL	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			399.00	0.00	399.00	
500691	U.S. BANK		U.S. BANK		10/11/2024	92934
VMBBHAR102 2025-1	BOND PAYMENTS	0.00	\$906,497.98	0.00	906,497.98	
	Desc: 2012-1 Quechee Bridge I	Acct: 10-912-542-0300	TM -BOND INTEREST-QUECHEE BRIC			
	Desc: 2012-1 Quechee Bridge P	Acct: 10-912-542-0301	TM -BOND PRINCIPAL-QUECHEE BRII			
	Desc: 2012-1 Quechee Bridge IC	Acct: 10-912-542-0300	TM -BOND INTEREST-QUECHEE BRIC			
	Desc: 2013-1/2017-4 WABA P	Acct: 10-912-542-0901	TM -BOND PRINCIPAL-BARWOOD ARI			
	Desc: 2013-1/2017-4 WABA I	Acct: 10-912-542-0900	TM -BOND INTEREST-BARWOOD ARE			
	Desc: 2013-1/2017-4 WABA IC	Acct: 10-912-542-0900	TM -BOND INTEREST-BARWOOD ARE			
	Desc: 2013-1/2017-4 POOL P	Acct: 10-912-542-0401	TM -BOND PRINCIPAL-MAX/WH LIBRA			
	Desc: 2013-1/2017-4 POOL I	Acct: 10-912-542-0400	TM -BOND INTEREST-MAX/WH LIBRAI			
	Desc: 2013-1/2017-4 WH LIBRARY P	Acct: 10-912-542-0401	TM -BOND PRINCIPAL-MAX/WH LIBRA			
	Desc: 2013-1/2017-4 WH LIBRARY I	Acct: 10-912-542-0400	TM -BOND INTEREST-MAX/WH LIBRAI			
	Desc: 2013-1/2017-4 MAXFIELD P	Acct: 10-912-542-0401	TM -BOND PRINCIPAL-MAX/WH LIBRA			
	Desc: 2013-1/2017-4 MAXFIELD I	Acct: 10-912-542-0400	TM -BOND INTEREST-MAX/WH LIBRAI			
	Desc: 20143-3 MUNICIPAL BLDG P	Acct: 10-912-542-0501	TM -BOND PRINCIPAL-MUNICIPAL BU			
	Desc: 20143-3 MUNICIPAL BLDG I	Acct: 10-912-542-0500	TM -BOND INTEREST-MUNICIPAL BUI			
	Desc: 20143-3 MUNICIPAL BLDG IC	Acct: 10-912-542-0500	TM -BOND INTEREST-MUNICIPAL BUI			
	Desc: 2021-1 POOL P	Acct: 10-912-542-0102	TM -Bond - Pool 2021 Principal			
	Desc: 2021-1 POOL I	Acct: 10-912-542-0101	TM -Bond - Pool 2021 Interest			
	Desc: 2024-2 STATION 2 I	Acct: 10-912-542-0902	BOND INTEREST - FIRE STATION 2			

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Vendor Total:				906,497.98	0.00	906,497.98
500894	SECURSHRED		SECURSHRED		10/11/2024	92935
468795	SHREDDING SERVICES SEP'24		0.00	\$24.00	0.00	24.00
Desc:	SHREDDING SERVICES SEP'24		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
468802	SHREDDING SERVICES - SEP'24		0.00	\$24.00	0.00	24.00
Desc:	SHREDDING SERVICES - SEP'24		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Vendor Total:				48.00	0.00	48.00
502430	LIVINGSTON, LANA		LANA LIVINGSTON		10/11/2024	92936
OCT'24	UVAC Membership Reimbursement		0.00	\$20.50	0.00	20.50
Desc:	UVAC Membership Reimbursement		Acct: 10-121-313-0000	TM -MEMBERSHIP DUES		
Vendor Total:				20.50	0.00	20.50
502781	BOWEN, MELAINIE		MELAINIE BOWEN		10/11/2024	92937
871877	REFUND-KAYAK OUTINGS		0.00	\$15.00	0.00	15.00
Desc:	REFUND-KAYAK OUTINGS		Acct: 10-515-325-0000	PR -REFUNDS		
Vendor Total:				15.00	0.00	15.00
502962	ROG, JOSEPH		JOSEPH ROG		10/11/2024	92938
2025 TAXES BILL#1	REFUND OVERPAYMENT FYE 2025 TAXES		0.00	\$3,072.15	0.00	3,072.15
Desc:	REFUND OVERPAYMENT FYE 2025 TAXES		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
Vendor Total:				3,072.15	0.00	3,072.15
502963	JOHNSON, CORLAN		CORLAN JOHNSON		10/11/2024	92939
871878	REFUND-KAYAK OUTINGS		0.00	\$30.00	0.00	30.00
Desc:	REFUND-KAYAK OUTINGS		Acct: 10-515-325-0000	PR -REFUNDS		
Vendor Total:				30.00	0.00	30.00
502964	OTTO, KATHLEEN		KATHLEEN OTTO		10/11/2024	92940
871876	REFUND-KAYAK OUTINGS		0.00	\$15.00	0.00	15.00
Desc:	REFUND-KAYAK OUTINGS		Acct: 10-515-325-0000	PR -REFUNDS		
Vendor Total:				15.00	0.00	15.00
502965	LEVY, DARLENE		DARLENE LEVY		10/11/2024	92941
871771	REFUND-THE BIG E TRIP		0.00	\$38.00	0.00	38.00
Desc:	REFUND-THE BIG E TRIP		Acct: 10-515-325-0000	PR -REFUNDS		
Vendor Total:				38.00	0.00	38.00
502966	ELSASSER, MOLLY		MOLLY ELSASSER		10/11/2024	92942
871770	REFUND-THE BIG E TRIP		0.00	\$38.00	0.00	38.00
Desc:	REFUND-THE BIG E TRIP		Acct: 10-515-325-0000	PR -REFUNDS		
Vendor Total:				38.00	0.00	38.00
502967	CUSHMAN, BRIDGET		BRIDGET CUSHMAN		10/11/2024	92943
871575	REFUND-THE BIG E TRIP		0.00	\$38.00	0.00	38.00
Desc:	REFUND-THE BIG E TRIP		Acct: 10-515-325-0000	PR -REFUNDS		

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502968	WATT, LEONA		LEONA WATT		10/11/2024	92944
871772	REFUND-THE BIG E TRIP		0.00	\$38.00	0.00	38.00
Desc:	REFUND-THE BIG E TRIP		Acct: 10-515-325-0000	PR -REFUNDS		
Vendor Total:				38.00	0.00	38.00
502969	CLOUTIER, DALE		DALE CLOUTIER		10/11/2024	92945
871768	REFUND-THE BIG E TRIP		0.00	\$38.00	0.00	38.00
Desc:	REFUND-THE BIG E TRIP		Acct: 10-515-325-0000	PR -REFUNDS		
Vendor Total:				38.00	0.00	38.00
FUND 1 0	HRA / FSA / DCR		Bank Total:		1,157,031.99	
FUND 1 0 HRA	HRA / FSA / DCR					
032103	MVP HEALTH - HRA / DCRA				10/11/2024	1068
SEP'24	HRA-FSA-DCRA - SEP'24		366.86	\$7,717.44	0.00	7,717.44
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-171-225-0000	FIN -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-181-225-0000	IT -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-211-225-0000	HPD -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-311-225-0000	DPW -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-511-225-0000	PR -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 10-514-225-0000	PR -HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA-FSA-DCRA - SEP'24		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Vendor Total:				7,717.44	0.00	7,717.44
FUND 1 0 HRA			Bank Total:		7,717.44	
Holdback Total						1,652,404.22
Batch Totals:		0.00	63,173.54		0.00	1,715,577.76

Report Date: 10/11/24
1:31PM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 10/11/2024 - 10/11/2024

Page: 29
User: florentina
ReportAPINHDPmtByDate

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.

_____ MICHAEL HOYT
_____ KIM SOUZA
_____ MARY M. ERDEI
_____ SUSAN M. BUCKHOLZ
_____ LANNIE J. COLLINS
_____ IDA GRIESEMER
_____ BRANDON SMITH
_____ JOHN HAVERSTOCK
_____ GAIL OSTROUT
_____ JOSEPH MAJOR